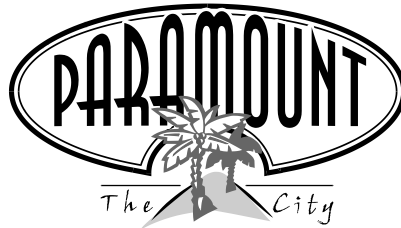


# AGENDA

Paramount City Council  
July 5, 2016



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

City of Paramount

16400 Colorado Avenue ♦ Paramount, CA 90723 ♦ (562) 220-2000 ♦ [www.paramountcity.com](http://www.paramountcity.com)

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

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

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

## Notes

|                                 |                                                                                                                                              |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| CALL TO ORDER:                  | Mayor Daryl Hofmeyer                                                                                                                         |
| PLEDGE OF ALLEGIANCE:           | Councilmember Tom Hansen                                                                                                                     |
| INVOCATION:                     | Reverend Grady Jones<br>New Commandment Baptist Church                                                                                       |
| ROLL CALL OF<br>COUNCILMEMBERS: | Councilmember Gene Daniels<br>Councilmember Tom Hansen<br>Councilmember Diane J. Martinez<br>Vice Mayor Peggy Lemons<br>Mayor Daryl Hofmeyer |

## **PUBLIC COMMENTS**

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### **CONSENT CALENDAR**

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

1. [APPROVAL OF MINUTES](#) June 7 and June 21, 2016
2. [APPROVAL](#) Register of Demands
3. [PUBLIC HEARING ORDINANCE NO. 1070/ZOTA No. 4 \(Adoption\)](#) Approving Zoning Ordinance Text Amendment No. 4, Adding Section 64.1 to Chapter 44, Article VI; Section 70.1 to Chapter 44, Article VII; Section 76.1 to Chapter 44, Article VIII; and Section 83.1 to Chapter 44, Article IX of the Paramount Zoning Ordinance, Prohibiting the Storage of Trucks or Commercial Vehicles Owned Independently of a Primary Licensed Business of Any Parcel; Prohibiting Truck Yards or the Storage of Trucks or Commercial Vehicles as the Primary Use on Any Parcel; and Prohibiting the Storage of Trucks or Commercial Vehicles Unassociated with the Primary Business Operations at Any On-Site Building on Any Parcel in the C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) Zones
4. [ACCEPTANCE OF WORK](#) Construction of Water Well #16 Development – City Project No. 9116
5. [ACCEPTANCE OF WORK](#) Construction of In-Roadway Warning Light Replacement at the Intersection of Rosecrans Avenue and Paramount Boulevard – City Project No. 9533
6. [RECEIVE AND FILE](#) Identity Theft Prevention Program (“Red Flags Rule”) Update
7. [RESOLUTION NO. 16:018](#) Adopting the Statement of Investment Policy for Fiscal Year 2017

- |    |                                         |                                                                                |
|----|-----------------------------------------|--------------------------------------------------------------------------------|
| 8. | <a href="#"><u>APPROVAL</u></a>         | Agreement for Lead-Based Paint & Asbestos-Containing Material Testing Services |
| 9. | <a href="#"><u>RECEIVE AND FILE</u></a> | Conflict of Interest Code                                                      |

## **REPORTS**

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- |     |                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10. | <a href="#"><u>PUBLIC HEARING</u></a>                                                                                                                 | Assessment of Charges for Delinquent Refuse Collection                                                                                                                                                                                                                                                                                                                                                                                                |
| 11. | <a href="#"><u>RECEIVE AND FILE</u></a>                                                                                                               | Six-Month Review of City Council Permit for Live Entertainment<br>Ace Consolidated Enterprises, LLC/<br>Blvd Cocktails<br>8410 Alondra Boulevard                                                                                                                                                                                                                                                                                                      |
| 12. | <a href="#"><u>RECEIVE AND FILE</u></a>                                                                                                               | Three-Month Review of City Council Permit for Live Entertainment<br>Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa, Inc.<br>7610 Rosecrans Avenue                                                                                                                                                                                                                                                                                                 |
| 13. | <a href="#"><u>PUBLIC HEARING<br/>RESOLUTION NO.<br/>16:019</u></a>                                                                                   | Approving an Amendment to the Disposition and Development Agreement with Seagrove LA, LLC for Property Located at 8509 Alondra Boulevard                                                                                                                                                                                                                                                                                                              |
| 14. | <a href="#"><u>a) CONTINUED PUBLIC<br/>HEARING<br/>ORDINANCE NO.<br/>1071/ZOTA No. 2<br/>(Introduction -<br/>Continued from June<br/>7, 2016)</u></a> | Repealing Ordinance No. 778 and Zone Change No. 97 in Their Entirety and Approving Zoning Ordinance Text Amendment No. 2 to Revise the Permitted Uses, Prohibited Uses and Uses Subject to a Conditional Use Permit for Property Generally Bounded by Paramount Boulevard to the East, Colorado Avenue to the West, Alondra Boulevard to the North and Jackson Street to the South in the PD-PS (Planned Development with Performance Standards) Zone |
|     | <a href="#"><u>b) CONTINUED PUBLIC<br/>HEARING<br/>ORDINANCE NO.<br/>1072/ZOTA No. 3<br/>(Continued from June<br/>7, 2016)</u></a>                    | Repealing Ordinance No. 771 and Zone Change No. 130 in Their Entirety and Approving Zoning Ordinance Text Amendment No. 3 to Expand the Existing Town Center East PD-PS (Planned Development with Performance Standards) Zone in the City of Paramount, Generally Bounded by Paramount Boulevard to the West, Monroe Street and the Northern Boundary of the Property at                                                                              |

16000 Paramount Boulevard to the North, Jackson Street to the South, and California Avenue to the East, to Include Property at 15950 and 15954 Paramount Boulevard; and Revise the Permitted Uses, Prohibited Uses and Uses Subject to a Conditional Use Permit in the PD-PS (Planned Development With Performance Standards) Zone

15. [PUBLIC HEARING](#)

Authorizing Expenditures of Funds from the Edward Byrne Memorial Justice Assistance Grant (JAG) 2016-2017

16. [PUBLIC HEARING  
RESOLUTION NO.  
16:013](#)

Adopting the City of Paramount's 2015 Urban Water Management Plan

### **COMMITTEE REPORTS**

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- Councilmembers

### **COMMENTS**

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- Staff
- Councilmembers

### **CLOSED SESSION**

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Conference with Legal Counsel – Existing Litigation  
Subdivision (a) of Section 54956.9  
Name of case: City of Paramount, et al v. Cohen, et al  
Third District Court of Appeal Case No. C078968

### **ADJOURNMENT**

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To a meeting on July 19, 2016 at 5:00 p.m.



JULY 5, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JUNE 7 AND  
JUNE 21, 2016.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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

**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
JUNE 7, 2016**

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

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**CALL TO ORDER:**

The regular meeting of the Paramount City Council was called to order by Mayor Daryl Hofmeyer 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 Gene Daniels.

**INVOCATION:**

The invocation was delivered by Pastor Brian Warth, Chapel of Change.

**ROLL CALL OF  
COUNCILMEMBERS:**

Present: Councilmember Gene Daniels  
Councilmember Tom Hansen  
Councilmember Diane J. Martinez  
Mayor Daryl Hofmeyer

Absent: Vice Mayor Peggy Lemons

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

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

**STAFF PRESENT:**

John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
Christopher Cash, Public Works Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
Maria Meraz, Public Safety Director  
William Pagett, City Engineer  
Clyde Alexander, Acting Assistant Finance Director  
Chris Callard, Public Information Officer  
Mike Carrillo, Management Analyst  
John Carver, Assistant Community Development Director  
Lana Chikami, City Clerk  
Steve Coumparoules, Management Analyst

Marco Cuevas, Community Development Planner  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Development Services Manager  
Yecenia Guillen, Asst. Com. Serv. & Rec. Director  
Margarita Gutierrez, Finance Supervisor  
Sarah Ho, Assistant Public Works Director  
John King, Planning Manager  
Adriana Lopez, Assistant Public Safety Director  
Wendy Macias, Public Works Manager  
Jonathan Masannat, Management Analyst  
Patrick Matson, Human Resources Manager  
Carlos Mendoza, Neighborhood Preservation Specialist  
Mario Ponce, Community Service Officer Supervisor

### **PUBLIC COMMENTS**

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There were none.

### **CONSENT CALENDAR**

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1.     **APPROVAL OF MINUTES**  
May 3 and May 17, 2016

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to approve the Paramount City Council minutes of May 3 and May 17, 2016. The motion was passed by the following roll call vote:

AYES:           Councilmembers Daniels, Hansen, Martinez  
                    Mayor Hofmeyer

NOES:           None

ABSENT:        Vice Mayor Lemons

ABSTAIN:       None
  
2.     Register of Demands  
CF 47.2

Mayor Hofmeyer requested that this item be pulled from the consent calendar. He stated that he had a conflict of interest and disqualified himself from voting on check number 151203 made payable to J&M Sanitation.

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to approve the Paramount City Council Register of Demands with the exception of check number 151203. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to approve check number 151203. The motion was passed by the following roll call vote:

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

3. AWARD OF  
CONTRACT  
Hybrid Vehicles (2)  
CF 82.3

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to award the contract for two hybrid vehicles to Penske Toyota in the amount of \$94,712.00, and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

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

4. AWARD OF  
CONTRACT  
Sculpture, Fountain, and  
Signage at the  
Clearwater Crossing  
Project (15750  
Paramount Boulevard)  
CF 43.1040

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to award the contract for the design, production, and installation of a bronze sculpture, fountain, and signage in the amount of \$172,500 (with the understanding that the developer will contribute \$50,000), and authorize the Mayor to execute the contract. The motion was passed by the following roll call vote:

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

5. RESOLUTION NO. 16:011  
Adopting the Orangeline Development Authority, DBA Eco-Rapid Transit, Fifth Amended Joint Exercise of Powers Agreement  
CF 43.798
- It was moved by Councilmember Hansen and seconded by Councilmember Daniels to read by title only and adopt Resolution No. 16:011, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING THE ORANGELINE DEVELOPMENT AUTHORITY, DBA ECO-RAPID TRANSIT, FIFTH AMENDED JOINT EXERCISE OF POWERS AGREEMENT." The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez  
Mayor Hofmeyer  
NOES: None  
ABSENT: Vice Mayor Lemons  
ABSTAIN: None
6. Biennial Review of Conflict of Interest Code  
CF 77.3
- It was moved by Councilmember Hansen and seconded by Councilmember Daniels to direct the City Clerk to commence a review of the City's Conflict of Interest Code no later than July 1, 2016 and report the results to the City Council no later than October 3, 2016. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez  
Mayor Hofmeyer  
NOES: None  
ABSENT: Vice Mayor Lemons  
ABSTAIN: None

## **REPORTS**

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7. PUBLIC HEARING  
Confirming a Diagram and Assessment and Providing for Annual Assessment and Levy for Landscape Maintenance  
Assessment District No. 81-1  
CF 25.3
- Mayor Hofmeyer opened the public hearing. City Manager Moreno announced that notice of this hearing was given, the affidavits of publication and posting are filed in the City Clerk's Office, and that no written protests were received.
- There being no one in the audience wishing to testify, it was moved by Councilmember Martinez and seconded by Councilmember Daniels to close the public hearing. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Hansen, Martinez  
Mayor Hofmeyer  
NOES: None  
ABSENT: Vice Mayor Lemons  
ABSTAIN: None

It was moved by Councilmember Martinez and seconded by Councilmember Hansen to read by title only, and adopt Resolution No. 16:010, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, CONFIRMING A DIAGRAM AND ASSESSMENT AND PROVIDING FOR ANNUAL ASSESSMENT LEVY." The motion was passed by the following roll call vote:

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

8. CONTINUED PUBLIC HEARING  
ORDINANCE NO. 1070/ZOTA No. 4 (Introduction - Continued from May 17, 2016)  
Approving Zoning Ordinance Text Amendment No. 4, Adding Section 64.1 to Chapter 44, Article VI; Section 70.1 to Chapter 44, Article VII; Section 76.1 to Chapter 44, Article VIII; and Section 83.1 to Chapter 44, Article IX of the Paramount Zoning Ordinance, Prohibiting the Storage of Trucks or Commercial Vehicles Owned Independently of a Primary Licensed Business of any Parcel; Prohibiting Truck Yards or the Storage of Trucks or Commercial Vehicles as the Primary Use on Any Parcel, and Prohibiting the Storage of Trucks or Commercial Vehicles Unassociated

Assistant City Manager Chun gave the report, a request for a Zoning Ordinance Text Amendment (ZOTA) No. 4 regarding the prohibition of the storage of independently-owned trucks or commercial vehicles in the City's commercial and industrial zones. He stated that the Planning Commission recommended approval of the ZOTA request at its May 10, 2016 meeting, and the City Council continued this item at its May 17, 2016 meeting to allow more time to finalize the proposed ZOTA. Mr. Chun discussed issues (operational issues, truck routes, aesthetics, and balanced industries) justifying the proposed prohibition.

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

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

There was discussion regarding the process and citing of vehicles, and then it was moved by Councilmember Martinez and seconded by Councilmember Daniels to read by title only, waive further reading, introduce Ordinance No. 1070, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 4, ADDING SECTION 64.1 TO CHAPTER 44, ARTICLE VI; SECTION 70.1 TO CHAPTER 44, ARTICLE VII; SECTION 76.1 TO CHAPTER 44,

with the Primary Business Operations at Any On-Site Building on Any Parcel in the C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) Zones  
CF 109: ZOTA 4

ARTICLE VIII; AND SECTION 83.1 TO CHAPTER 44, ARTICLE IX OF THE PARAMOUNT ZONING ORDINANCE, PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES OWNED INDEPENDENTLY OF A PRIMARY LICENSED BUSINESS ON ANY PARCEL, PROHIBITING TRUCK YARDS OR THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES AS THE PRIMARY USE ON ANY PARCEL, AND PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES UNASSOCIATED WITH THE PRIMARY BUSINESS OPERATIONS AT ANY ON-SITE BUILDING ON ANY PARCEL IN THE C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

AYES: Councilmembers Daniels, Hansen, Martinez  
Mayor Hofmeyer

NOES: None

ABSENT: Vice Mayor Lemons

ABSTAIN: None

9. a) PUBLIC HEARING  
ORDINANCE NO. 1071/  
ZOTA No. 2 (Continue  
to July 5, 2016)  
Approving Zoning  
Ordinance Text  
Amendment No. 2,  
Amending Ordinance  
No. 778, Zone Change  
No. 97, to Revise the  
Allowable Uses by  
Right, Prohibited Uses,  
and Uses Subject to a  
Conditional Use Permit  
for Property Generally  
Bounded by Paramount  
Boulevard to the East,  
Colorado Avenue to the  
West, Alondra  
Boulevard to the North,  
and Jackson Street to  
the South in the PD-PS  
(Planned Development

Assistant City Manager Chun reported that the revision of allowable uses by right, prohibited uses, and uses subject to a Conditional Use Permit in the PD-PS (Planned Development with Performance Standards) zone for:

- a. Ordinance No. 1071/Zoning Ordinance Text Amendment (ZOTA) No. 2 – Town Center West Zone Amendment; and
- b. Ordinance No. 1072/Zoning Ordinance Text Amendment (ZOTA) No. 3 – Town Center East Zone Amendment, and the expansion of the existing Town Center East PD-PS zone to include property at 15950 and 15954 Paramount Boulevard

have not been finalized, and recommended that the City Council open and continue both public hearings to their July 5, 2016 meeting.

Mayor Hofmeyer opened the public hearing for Ordinance No. 1071/ZOTA No. 2, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 2,

with Performance  
Standards) Zone  
CF 109: ZOTA 2

- b) PUBLIC HEARING  
ORDINANCE NO. 1072/  
ZOTA No. 3 (Continue  
to July 5, 2016)  
Approving Zoning  
Ordinance Text  
Amendment No. 3,  
Amending Ordinance  
No. 771, Zone Change  
No. 130, to Expand the  
Existing Town Center  
East PD-PS (Planned  
Development with  
Performance Standards)  
Zone in the City of  
Paramount, Generally  
Bounded by Paramount  
Boulevard to the West,  
Monroe Street and the  
Northern Boundary of  
the Property at 16000  
Paramount Boulevard to  
the North, Jackson  
Street to the South and  
California Avenue to the  
East, to Include Property  
at 15950 and 15954  
Paramount Boulevard;  
and Revise the  
Allowable Uses by  
Right, Prohibited Uses,  
and Uses Subject to a  
Conditional Use Permit  
in the PD-PS (Planned  
Development with  
Performance Standards)  
Zone  
CF 109: ZOTA 3

AMENDING ORDINANCE NO. 778, ZONE CHANGE NO. 97, TO REVISE THE ALLOWABLE USES BY RIGHT, PROHIBITED USES, AND USES SUBJECT TO A CONDITIONAL USE PERMIT FOR PROPERTY GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE EAST, COLORADO AVENUE TO THE WEST, ALONDRA BOULEVARD TO THE NORTH, AND JACKSON STREET TO THE SOUTH IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE," and it was moved by Councilmember Hansen and seconded by Councilmember Daniels to continue the public hearing to the July 5, 2016 City Council meeting. The motion was passed by the following roll call vote:

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

Mayor Hofmeyer opened the public hearing for Ordinance No. 1072/ZOTA No. 3, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 3, AMENDING ORDINANCE NO. 771, ZONE CHANGE NO. 130, TO EXPAND THE EXISTING TOWN CENTER EAST PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE IN THE CITY OF PARAMOUNT, GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE WEST, MONROE STREET AND THE NORTHERN BOUNDARY OF THE PROPERTY AT 16000 PARAMOUNT BOULEVARD TO THE NORTH, JACKSON STREET TO THE SOUTH, AND CALIFORNIA AVENUE TO THE EAST, TO INCLUDE PROPERTY AT 15950 AND 15954 PARAMOUNT BOULEVARD; AND REVISE THE ALLOWABLE USES BY RIGHT, PROHIBITED USES, AND USES SUBJECT TO A CONDITIONAL USE PERMIT IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE," and it was moved by Councilmember Hansen and seconded by Councilmember Daniels to continue the public hearing to the July 5, 2016 City Council meeting. The motion was passed by the following roll call vote:



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

10. Proposed Facility Fees  
and Use Adjustments  
CF 74.8; 74.22

Community Services and Recreation Director Johnson presented a proposal for the implementation of new facility rental fees and use adjustments for the Paramount Park Community Center, Progress Plaza West, and the Clearwater Building. Mr. Johnson outlined proposed rental changes for residents and non-residents at the Paramount Park Community Center to address the decline in rental of this facility and also discussed introducing a pilot program for the expansion of rental opportunities for residents to use Progress Plaza West and the Clearwater Building. He provided detailed information regarding fee structures, permissible event types, rental hours, alcohol event requirements, standard fees, fines, and insurance requirements for the facilities.

Following Mr. Johnson's report, there was discussion regarding security guards, staff's consultation with an event planning and catering expert to establish fees, and the use of banners and brochures to advertise City facility rentals.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to authorize the City Manager to implement the fee increases and operational adjustments for the rental of the Paramount Park Community Center as well as the 1-year pilot programs for allowed uses and fee structure for Progress Plaza West and the Clearwater Building. The motion was passed by the following roll call vote:

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

11. Introduction of the Fiscal  
Year 2017 Proposed  
Budget  
CF 28.1

Finance Director Liu provided an overview of the FY 2017 Proposed Budget. Ms. Liu stated that the budget is balanced and includes funding for all essential City services, and she projected a General Fund surplus of approximately \$100,000. She provided an overview of revenues, including General Fund, Sales Tax, and Utility Users Tax (Measure P).

She also mentioned a proposed 2.41% fee increase (based on the Consumer Price Index) for business licenses, development fees, and commercial and highway parking citations.

Next, Ms. Liu reported on FY 2017 operating expenditures which are estimated at approximately \$31 million (excluding the Water Department) and provided the following breakdown: Public Works - 20%, General Government - 13%, Municipal Support - 6%, Community Services & Recreation - 16%, Community Development - 9%, and Public Safety - 36%. She highlighted the following expenditures:

Community Promotion

- Continued funding for 14 community groups (based on matrix)
- Jr. Pirates Football/Cheer (Requesting \$10,000 for FY 2017—previously received \$6,400)

Human Resources

- No changes to full-time salaries and benefits
- New minimum wage law – 5% COLA for all part-time positions
- Upgrade of part-time Maintenance Aides, Aquatic Aides, and Administrative Interns
- Upgrade of 1 full-time Recreation Supervisor
- Downgrade of 1 full-time Management Analyst to 1 IT Technician
- New part-time Code Enforcement Officer

Capital Purchases/Vehicle Leases

- 1 AQMD vehicle (Public Safety Department) – vehicle replacement
- 2 leased vehicles (Public Works Department)

Public Safety

- Total budget: \$11.5 million (\$216,150 increase)
- 3.5% increase in the Sheriff's contract
- 9.7% contribution to the Liability Trust Fund (3.7% increase)
- Restructure of sworn staffing
- New part-time Code Enforcement Officer
- Neighborhood Watch and neighborhood preservation efforts
- Addition of new service for residents to license pets at SEAACA

### Community Services and Recreation

- Maintaining the current level of service
- New events/programs (60<sup>th</sup> Anniversary, Santa house, Halloween haunted house/maze, new sports programs, summer open gym, and family excursions)

### Public Works

- Maintaining the current service levels
- Absorbing contract increases

### Water Utility

- New water rate effective June 2016
- Projecting a deficit - \$330,000
- New water well drilling
- Installation of services and hydrants
- Annual valve replacement program

Ms. Liu reported an appropriation of approximately \$4.9 million for the following capital improvements (including bond-funded projects), and stated that approximately \$3.6 million has been budgeted for street improvements.

### Capital Improvement Projects

- Downtown revitalization project
- New well #16
- Arterial street resurfacing
- Neighborhood street improvements
- Annual sidewalk repairs
- Pilot drought-tolerant median landscape
- New monument signs at two entries
- Community Center: re-roof and interior lighting upgrade
- Clearwater Building improvements

Next, Ms. Liu projected FY 2016 ending balances: over \$12 million in the General Fund, \$5.9 million in the Restricted Fund, and \$1.7 million in the Water Fund. She also provided a 10-year history of the General Fund and reported an anticipated surplus of \$100,000 for next year.

### Successor Agency Budget

Regarding the Successor Agency, Ms. Liu stated that the Successor Agency will continue to wind down the business of the former Redevelopment Agency, including making bond payments and carrying out various agreements. She also noted that the budget reflects the enforceable

obligations on the ROPS, anticipated receipt of tax increment revenues, and appropriations for debt service payments, the downtown renovation project, and a new water well.

Housing Authority Budget

Ms. Liu concluded with the Housing Authority budget and reported that a limited amount of low-mod housing funds were received and that options are being explored for use of these funds.

It was moved by Councilmember Martinez and seconded by Councilmember Hansen to establish June 21<sup>st</sup> for further review of the Fiscal Year 2017 proposed budget. The motion was passed by the following roll call vote:

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

12. PUBLIC HEARING  
RESOLUTION NO.  
16:012  
Modifying the Service  
Charges Schedule and  
Establishing New Water  
Rates Effective June 7,  
2016  
CF 113.4

Finance Director Liu gave the report and discussed a proposed 8% water rate increase, effective June 7, 2016. And, based on a recent survey, Ms. Liu stated that Paramount will continue to have some of the lowest water rates in the region. She also reported that a notice was published in the Paramount Journal and sent to customers in compliance with Proposition 218 requirements.

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

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

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to read by title only, and adopt Resolution No. 16:012, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA,

MODIFYING THE SERVICE CHARGES SCHEDULE AND ESTABLISHING NEW WATER RATES EFFECTIVE JUNE 7, 2016.” The motion was passed by the following roll call vote:

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

### **COMMITTEE REPORTS**

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Mayor Hofmeyer and Councilmembers Daniels, Hansen, and Martinez reported on their attendance at the California Contract Cities Association's annual conference in Indian Wells on May 12-14, 2016.

### **COMMENTS FROM STAFF**

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City Manager Moreno introduced Patrick Matson, Human Resources Manager. He also showed the City's latest social media videos highlighting the following: 1) Clearwater Crossing development, and 2) June 2, 2016 "Beatles" Concert in the Park and the food trucks.

### **COMMENTS FROM COUNCILMEMBERS**

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There was discussion about the water well project and excitement in the community regarding the development of the downtown area.

### **CLOSED SESSION**

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Mayor Hofmeyer recessed the meeting at 7:05 p.m. The meeting reconvened at 7:10 p.m. to discuss the following:

Conference with Real Property Negotiator, John Moreno, City Manager, (pursuant to Government Code 54956.8) to instruct for price, terms, and conditions for the purchase, sale, exchange, or lease of subject property.

Property: Downey Avenue/Alondra Boulevard  
Negotiating Party: City of Paramount and Seagrove LA, LLC

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

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

At 7:15 p.m., City Attorney Cavanaugh announced that no  
action was taken.

### **ADJOURNMENT**

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There being no further business to come before the City  
Council, Mayor Hofmeyer adjourned the meeting at 7:16  
p.m. in honor of Mr. Victor Diaz, a former City employee, to a  
meeting on June 21, 2016 at 3:30 p.m.

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Daryl Hofmeyer, Mayor

ATTEST:

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Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL  
MINUTES OF AN ADJOURNED MEETING  
JUNE 21, 2016**

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

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**CALL TO ORDER:**

The adjourned meeting of the Paramount City Council was called to order by Mayor Daryl Hofmeyer at 3:30 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF  
COUNCILMEMBERS**

Present: Councilmember Gene Daniels\*  
Councilmember Tom Hansen  
Councilmember Diane J. Martinez  
Vice Mayor Peggy Lemons  
Mayor Daryl Hofmeyer

\*Councilmember Daniels left the meeting at 5:50 p.m.

**STAFF PRESENT:**

City Tour

John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Kevin Chun, Assistant City Manager  
Christopher Cash, Public Works Director  
David Johnson, Com. Serv. & Recreation Director  
Karina Liu, Finance Director  
Maria Meraz, Public Safety Director  
Chris Callard, Public Information Officer  
John Carver, Assistant Community Development Director  
Lana Chikami, City Clerk

Joined 5:00 Meeting

Clyde Alexander, Assistant Finance Director  
Marco Cuevas, Community Development Planner  
Danny Elizarraras, Management Analyst  
Antulio Garcia, Development Services Manager  
Yecenia Guillen, Asst. Com. Serv. & Recreation Director  
Sarah Ho, Assistant Public Works Director  
Adriana Lopez, Assistant Public Safety Director  
Carlos Mendoza, Neighborhood Preservation Specialist

1. Mobile City Council
    - Tour of Southwest Quadrant of the City
    - Meet & Greet at Meadows Park
- CF 65

At 3:31 p.m., Mayor Hofmeyer recessed the meeting to board a bus at City Hall to take a tour of the southwest quadrant of the city. The tour included the following highlights: Firehouse Activity Center, Carlton Forge Works, Yogurtland factory, remodeled commercial projects, Heritage Walk, Delcombre neighborhood, Ferraro home development, Carosmith Park,

SCE setback fence and property, Jackson School walking track, and the new well site. The tour was followed by a Councilmember “meet and greet” at Meadows Park, 15753 Gundry Avenue.

The bus returned to City Hall and Mayor Hofmeyer reconvened the meeting in the Council Chambers at 5:04 p.m. and then recessed the meeting for a brief break at 5:05 p.m. At 5:15 p.m., Mayor Hofmeyer reconvened the meeting.

### **PUBLIC COMMENTS**

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CF 10.3

Mr. Josh Murray and Karli Geiger, representing the Paramount Library, informed the City Council about the library’s summer reading programs and encouraged participation.

Ms. Nobuyo Avery (15609 Oliva Avenue, Paramount); Ms. Nita Juhasz (8830 Vans Street, Paramount); and Mr. Donato Moja (15603 Oliva Avenue, Paramount) addressed the City Council regarding parking, noise, and disturbance problems at the La Paz Center, 8835 Vans Street, Paramount, and asked for City Council assistance. These individuals were directed to talk to Public Safety Director Meraz and staff was also asked to review the permitted use for this facility.

### **CONSENT CALENDAR**

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2. RESOLUTION NO.  
16:017  
Approving a Covenant to  
Relocate an Easement for  
Public Utilities at the  
Clearwater Crossing  
Development on the  
Northeast Corner of  
Paramount Boulevard and  
Alondra Boulevard  
CF 43.1041, 106.1

It was moved by Councilmember Hansen and seconded by Councilmember Daniels to read by title only and adopt Resolution No. 16:017, “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING A COVENANT TO RELOCATE AN EASEMENT FOR PUBLIC UTILITIES AT THE CLEARWATER CROSSING DEVELOPMENT ON THE NORTHEAST CORNER OF PARAMOUNT BOULEVARD AND ALONDRA BOULEVARD.” The motion was passed by the following roll call vote:

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



## REPORTS

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3. BUDGET  
Fiscal Year 2017 Budget  
a) RESOLUTION NO.  
16:014  
Adoption of the Fiscal  
Year 2017 Annual  
Municipal Operating  
and Capital  
Improvement Budget  
CF 28.1

At 5:50 p.m., during the budget report, Councilmember Daniels left the meeting.

Finance Director Liu presented the FY 2017 Annual Proposed Budget. She stated that the budget is balanced, funds all essential City services, and a General Fund surplus of approximately \$100,000 is projected at the end of the year. Ms. Liu provided an overview of revenues, including General Fund, Sales Tax, and Utility Users Tax (UUT). Since the passage of Measure P, the City has received an additional \$1.5 million in UUT in FY 2016 and an additional \$200,000 in FY 2017. Ms. Liu noted that Measure P revenue has become a significant source, helping to balance the volatility of sales tax as the City relies heavily on fuel sales tax. Also, pursuant to the City's UUT ordinance, she stated that the City has performed its annual review of the City's UUT rates and forecasted revenues for the fiscal year, and determined that the 5.5% UUT rate is necessary to meet the City's needs in FY 2017.

She also mentioned that the budget includes minor fee enhancements: 1) a proposed 2.41% fee increase for business licenses (based on the Consumer Price Index), 2) development fees, and 3) commercial and highway vehicle parking citations.

Next, Ms. Liu reported on FY 2017 operating expenditures which are estimated at approximately \$31 million (excluding the Water Department) and provided the following breakdown: Public Works - 20%, General Government - 13%, Municipal Support - 6%, Community Services & Recreation - 16%, Community Development - 9%, and Public Safety - 36%. Approximately \$5 million is allocated for capital improvement projects and Ms. Liu stated that \$3.6 million will be used for street improvements.

Ms. Liu provided an overview of General Fund surpluses/deficits for the past 10 years and then reported on FY 2016 ending balances: General Fund – over \$12 million, Restricted Funds – approximately \$5.9 million, and Water Fund – approximately \$1.7 million.

Community Services & Recreation Director Johnson reviewed the community promotion and organization funding portion of the budget. Funding would be continued for special and new events (Senior Thanksgiving Dinner, Holiday Tree Lighting, Santa Train, 60<sup>th</sup> Anniversary), existing programs, and 14 community groups. He noted that the Jr. Pirates Football & Cheer requested \$10,000 for FY 2017 (received \$6,400 for FY 2016). It was also determined that Tepic Sister Cities requested \$5,000, and discussion followed regarding the need to establish a policy for funding service organizations for community events. And, next, Mr. Johnson reviewed City Supplies and events.

A review of departmental budgets followed and Assistant City Manager Chun reviewed highlights in Human Resources, Administrative Services, and the City Clerk's Office.

Human Resources: Full-Time Employees

- No COLA (to be revisited at Midyear)
- 2 one-time "floating holidays" (no cost)
- Reclassification of one position to Senior Recreation Supervisor
- Reclassification of one position to Senior Maintenance Worker

Human Resources: Part-Time Employees

- 5% COLA
- Pay range upgrades: Administrative Intern, Aquatic Aide, and Maintenance Aide
- Addition of one new Code Enforcement Officer

Administrative Services Department

- Public WiFi
- Bridge infrastructure
- Website redesign
- Communication consultant

City Clerk's Office

- Election

Public Safety Director Meraz reviewed the Public Safety Department's \$11.5 million budget and highlighted the following:

- Overall 7.2% increase in the LASD contract (3.7% increase in the Sheriff's contract and 3.5% increase to the Liability Trust Fund contribution)

- Continuing services including Community Services Officers, crossing guards, code enforcement, Dedicated District Attorney and Probation Officer, consultant specialists, neighborhood preservation efforts, and Neighborhood Watch meetings
- Change in deployment from 12 (56-hour cars) to 10 (56-hour cars) and 2 (40-hour cars)
- Eliminate field sergeant
- Convert 2-man car to a fifth Special Assignment Officer
- Probation officer cost increase
- Overtime to address specific issues
- Deputy District Attorney increase
- Increase in crossing guard services
- New part-time Code Enforcement Officer
- Vehicle replacement
- L.A. County District Attorney fees
- Increase in SEAACA contract and new pet registration/licensing services for residents at SEAACA

Ms. Meraz also proposed an increase for parking citation fees for commercial vehicle parking and vehicles parked for sale on highway.

Community Services and Recreation Director Johnson reviewed the budget for the Community Services and Recreation Department. The following programs would continue to be offered: summer programs (aquatics, day camp and SNAP), special events (summer concerts, Halloween Carnival, and Breakfast with Santa), sports, facilities, Elderly Nutrition Program, City transit programs, Mommy & Me, GRIP, PEP Learning Center, and STAR Afterschool Program. He also discussed new programming to include summer open gym at Paramount Park, T-ball, futsal, flag football, volleyball, family excursions, and swim lesson carnival/pool toys. Mr. Johnson also highlighted the addition of the 60<sup>th</sup> Anniversary event, a Haunted Halloween house/maze, and a Santa house.

Public Works Director Cash reviewed the budget for the Public Works Department and capital improvement projects. He highlighted the following in operations:

- Maintain current level of service
- Absorb contract increases (First Vehicle, ValleyCrest (Brightview), Clean Street and Cleantime, West Coast Arborists)

- Curb painting contract
- New vehicles leases

Mr. Cash highlighted the following capital improvement projects:

Streets, Sidewalks, and Signals

- Paramount Boulevard urban renovation
- Arterial street improvements
- Neighborhood street improvements
- Garfield Avenue widening
- Annual sidewalk repairs
- Pilot drought-tolerant median landscape project
- New entry monuments (2 locations)

Park/Landscape Improvements

- Orange Splash Zone, Phase II
- Paramount Park futsal court
- Spane Park lobby door replacement
- Paramount Community Center roof replacement
- Paramount Gym air conditioning replacement
- Paramount Community Center light replacement
- Progress Park playground replacement
- Progress Plaza air conditioning replacement

Miscellaneous Improvements

- Neighborhood enhancement program
- Sheriff Station server room air conditioning replacement
- Utility box murals

Mr. Cash also reviewed the following highlights in the Water budget:

Water Utility

- Increase in water production costs
- New water rate effective June 2016
- Projected deficit

Water Utility Improvements

- Well 16 development
- Installation of services and hydrants
- Annual valve replacement program

Finance Director Liu reported that the Successor Agency will continue to wind down the affairs of the former Redevelopment Agency, including preparing the semi-annual ROPS, making bond payments, and carrying out various

agreements. She also noted that the Successor Agency budget reflects enforceable obligations on the ROPS and the expected receipt of tax increment revenues to pay for the obligations. Also included in the budget is an appropriation for the remaining portion of the downtown renovation and a new water well.

Ms. Liu concluded with the Housing Authority budget and reported that a limited amount of low-mod housing funds were received and that options are being explored for use of these funds.

Vice Mayor Lemons stated that she has a conflict of interest with the following items as they are associated with her employer, Paramount Chamber of Commerce: St. Frances Medical Center (Miscellaneous Organization Funding): \$5,000; CityScape in the Pulse Beat (City Publications): \$8,000; Recreation schedules in the Pulse Beat (City Publications): \$11,000; Paramount Chamber of Commerce (Economic Development): \$40,000, and Long Beach Small Business (Economic Development): \$12,500. It was then moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only and adopt Resolution No. 16:014, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING AND ADOPTING THE FISCAL YEAR (FY) 2017 ANNUAL MUNICIPAL OPERATING AND CAPITAL IMPROVEMENT BUDGET, ASSIGNING THE FY 2016 SURPLUS, AMENDING THE AUTHORIZED POSITION LISTING AND SALARY SCHEDULE FOR CITY EMPLOYEES, AND AUTHORIZING THE CITY MANAGER TO ADMINISTER SAID BUDGET AND MAKE SUCH CHANGES AS MAY BE NECESSARY DURING THE FISCAL YEAR TO MAINTAIN STANDARDS AND LEVELS OF SERVICES AND ACHIEVE THE INTENT OF THE CITY COUNCIL IN PROVIDING MUNICIPAL SERVICES FOR FY 2017," with the exception of the items previously mentioned by Vice Mayor Lemons. The motion was passed by the following roll call vote:

|          |                                                                      |
|----------|----------------------------------------------------------------------|
| AYES:    | Councilmembers Hansen, Martinez<br>Vice Mayor Lemons, Mayor Hofmeyer |
| NOES:    | None                                                                 |
| ABSENT:  | Councilmember Daniels                                                |
| ABSTAIN: | None                                                                 |

It was moved by Councilmember Hansen and seconded by Councilmember Martinez to approve the following items in the budget: St. Frances Medical Center (Miscellaneous Organization Funding): \$5,000; CityScape in the Pulse Beat (City Publications): \$8,000; Recreation schedules in the Pulse Beat (City Publications): \$11,000; Paramount Chamber of Commerce (Economic Development): \$40,000, and Long Beach Small Business (Economic Development): \$12,500. The motion as passed by the following roll call vote:

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

b) RESOLUTION NO.  
16:015  
Approval of the Gann  
Appropriations Limit  
for Fiscal Year 2017  
CF 47.16

It was moved by Councilmember Martinez and seconded by Vice Mayor Lemons to read by title only and adopt Resolution No. 16:015, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, ADOPTING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2017 IMPLEMENTING ARTICLE XIII-B OF THE STATE CONSTITUTION PURSUANT TO SECTION 7900 ET. SEQ. OF THE GOVERNMENT CODE." The motion was passed by the following roll call vote:

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

c) RESOLUTION NO.  
16:016  
Amending in Its  
Entirety Resolution  
No. 15:023 Relating to  
the Duties,  
Compensation, and  
Terms of Employment  
of City Employees  
CF 76.5

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only and adopt Resolution No. 16:016, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING IN ITS ENTIRETY RESOLUTION NO. 15:023 RELATING TO THE DUTIES, COMPENSATION, AND TERMS OF EMPLOYMENT OF CITY EMPLOYEES." The motion was passed by the following roll call vote:

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

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### **COMMENTS FROM STAFF**

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City Manager commended Finance Director Liu and her team for their hard work preparing the budget.

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### **COMMENTS FROM COUNCILMEMBERS**

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Vice Mayor Lemons reported that she attended the California Contract Cities Association's annual conference in Indian Wells from May 12-14, 2016 and commented on the educational sessions.

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### **CLOSED SESSION**

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Mayor Hofmeyer recessed the meeting at 6:45 p.m. He reconvened the meeting at 6:50 p.m. to discuss the following:

#### **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

Subdivision (a) of Section 54956.9

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

At 7:15 p.m., City Attorney Cavanaugh announced that the City Council unanimously rejected a settlement offer submitted by the State Department of Finance and directed City staff to pursue further negotiations.

AYES: Councilmembers Hansen, Martinez  
Vice Mayor Lemons, Mayor Hofmeyer

NOES: None

ABSENT: Councilmember Daniels

ABSTAIN: None

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### **ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 7:16 p.m. to a meeting on July 5, 2016 at 6:00 p.m.

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Daryl Hofmeyer, Mayor

ATTEST:

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Lana Chikami, City Clerk

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JULY 5, 2016

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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

**CITY OF PARAMOUNT**  
**FINAL CHECK REGISTER**  
**June 30, 2016**  
**Printed Checks**

| Check Number | Vendor Name                    | Amount           | Description                             |
|--------------|--------------------------------|------------------|-----------------------------------------|
| 151559       | A & B CONTRACTING, INC         | 17,034.79        | PW - SIDEWALK REPAIR (PRMNT PLAZA)      |
|              | Vendor Tota                    | <b>17,034.79</b> |                                         |
| 151560       | A & G FENCE AND SUPPLY SALES   | 27.25            | PW - FACILITY MNTC SVCS                 |
|              |                                | 15.59            | PW - FACILITY MNTC SVCS                 |
|              | Vendor Tota                    | <b>42.84</b>     |                                         |
| 151561       | A Y NURSERY, INC.              | 317.52           | PW - LANDSCAPE MNTC SUPPLIES            |
|              |                                | 144.72           | PW - LANDSCAPE MNTC SUPPLIES            |
|              | Vendor Tota                    | <b>462.24</b>    |                                         |
| 151562       | ADT SECURITY SERVICES, INC.    | 50.16            | PS - SECURITY CAMERA MNTC (6/16 - 8/16) |
|              |                                | 48.00            | PS - SECURITY CAMERA MNTC (6/16 - 8/16) |
|              | Vendor Tota                    | <b>98.16</b>     |                                         |
| 151563       | ADVANCE ELEVATOR, INC          | 200.00           | PW - ELEVATOR MNTC (7/16)               |
|              | Vendor Tota                    | <b>200.00</b>    |                                         |
| 151564       | ADVANCED AQUATIC TECHNOLOGY    | 975.00           | PW - CIVIC CENTER FOUNTAIN MNTC (5/16)  |
|              | Vendor Tota                    | <b>975.00</b>    |                                         |
| 151565       | AHWANEE MOBILE PARK            | 6.54             | WTR DEP REF - 14038 PARAMOUNT           |
|              | Vendor Tota                    | <b>6.54</b>      |                                         |
| 151566       | AIR SOURCE INDUSTRIES, INC     | 223.45           | CSR - OFFICE SUPPLIES                   |
|              | Vendor Tota                    | <b>223.45</b>    |                                         |
| 151567       | AIRGAS                         | 119.26           | PW - WATER OPER MNTC SUPPLIES           |
|              |                                | 89.64            | PW - WATER OPER MNTC SUPPLIES           |
|              | Vendor Tota                    | <b>208.90</b>    |                                         |
| 151568       | ALIN PARTY SUPPLY CO.          | 125.96           | CSR - STAR SUPPLIES                     |
|              |                                | 122.06           | CSR - ENP EVENT SUPPLIES                |
|              |                                | 94.48            | CSR - STAR SUPPLIES                     |
|              |                                | 78.56            | CSR - STAR SUPPLIES                     |
|              |                                | 74.55            | CSR - ENP EVENT SUPPLIES                |
|              |                                | 64.76            | CSR - LIVE WELL EVENT                   |
|              |                                | 49.00            | CSR - LIVE WELL EVENT                   |
|              |                                | 31.97            | CSR - STAR SUPPLIES                     |
|              | Vendor Tota                    | <b>641.34</b>    |                                         |
| 151569       | ALL CITY MANAGEMENT SERVICES   | 13,162.80        | PS - CROSSING GUARD SVCS (4/10 - 4/23)  |
|              |                                | 13,162.80        | PS - CROSSING GUARD SVCS (4/24 - 5/7)   |
|              |                                | 13,162.80        | PS - CROSSING GUARD SVCS (5/8 - 5/21)   |
|              |                                | 11,846.52        | PS - CROSSING GUARD SVCS (5/22 - 6/4)   |
|              | Vendor Tota                    | <b>51,334.92</b> |                                         |
| 151570       | ARAMARK UNIFORM SERVICES, INC. | 195.31           | CSR - LAUNDRY SVCS (5/18)               |
|              |                                | 195.31           | CSR - LAUNDRY SVCS (6/1)                |
|              |                                | 195.31           | CSR - LAUNDRY SVCS (5/4)                |
|              | Vendor Tota                    | <b>585.93</b>    |                                         |
| 151571       | ARTESIA SAWDUST PRODUCTS, INC. | 2,086.30         | PW - LANDSCAPE MNTC SUPPLIES            |
|              | Vendor Tota                    | <b>2,086.30</b>  |                                         |
| 151572       | BEST BUY CHEMICAL AND SUPPLY   | 745.40           | PW - GRAFFITI REMOVAL SUPPLIES          |
|              | Vendor Tota                    | <b>745.40</b>    |                                         |
| 151573       | BRIGHT IDEA SHOPS              | 2,270.00         | CIP - NEIGHBORHHOD IMP (CARO PARK)      |
|              | Vendor Tota                    | <b>2,270.00</b>  |                                         |
| 151574       | BRIGHTVIEW LANDSCAPE           | 3,780.87         | PW - LANDSCAPE MNTC SVCS                |
|              |                                | 2,440.00         | PW - LANDSCAPE MNTC SVCS                |
|              | Vendor Tota                    | <b>6,220.87</b>  |                                         |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name                    | Amount           | Description                         |
|--------------|--------------------------------|------------------|-------------------------------------|
| 151575       | BROWN BOLT & NUT CORP.         | 76.85            | PW - FACILITY MNTC SUPPLIES         |
|              |                                | 38.39            | PW - FACILITY MNTC SUPPLIES         |
|              | Vendor Tota                    | <b>115.24</b>    |                                     |
| 151576       | BUDILO CONSTRUCTION, INC       | 2,854.41         | PW - WATER OPER MNTC SVCS           |
|              | Vendor Tota                    | <b>2,854.41</b>  |                                     |
| 151577       | CALIF SHOPPING CART RETRIEVAL  | 588.00           | PW - CART SERVICES (4/16)           |
|              | Vendor Tota                    | <b>588.00</b>    |                                     |
| 151578       | CALIFORNIA & FLORIST           | 549.36           | CSR - ENP EVENT SUPPLIES            |
|              |                                | 81.75            | CP - FLOWERS                        |
|              | Vendor Tota                    | <b>631.11</b>    |                                     |
| 151579       | CALIFORNIA CONTRACT CITIES     | 39.75            | CM - CCCA MEETING (JM) - 3/24       |
|              |                                | 39.75            | AS - CCCA MEETING (KC) - 3/24       |
|              | Vendor Tota                    | <b>79.50</b>     |                                     |
| 151580       | CALWEST LIGHTING SERVICES, INC | 588.73           | PW - FACILITY MNTC SVCS             |
|              | Vendor Tota                    | <b>588.73</b>    |                                     |
| 151581       | CITY OF SANTA FE SPRINGS       | 13,716.72        | PW - TRAFFIC SIGNAL MNTC (3/16)     |
|              | Vendor Tota                    | <b>13,716.72</b> |                                     |
| 151582       | CLEANSTREET                    | 15,845.68        | PW - STREET SWEEPING (5/16)         |
|              | Vendor Tota                    | <b>15,845.68</b> |                                     |
| 151583       | CLEANTIME BLDG MAINTENANCE CO  | 17,336.56        | PW - JANITORIAL SERVICES (3/16)     |
|              | Vendor Tota                    | <b>17,336.56</b> |                                     |
| 151584       | CLIFFORD & CRUZ, INC           | 790.01           | WTR DEP REF - 15623 LAKEWOOD        |
|              | Vendor Tota                    | <b>790.01</b>    |                                     |
| 151585       | COIT SERVICES, INC             | 265.00           | CSR - EQUIPMENT MNTC SVCS           |
|              | Vendor Tota                    | <b>265.00</b>    |                                     |
| 151586       | COMMERCIAL AQUATIC SERVICES,   | 5,060.00         | PW - FACILITY MNTC SVCS             |
|              |                                | 2,450.26         | PW - FACILITY MNTC SVCS             |
|              | Vendor Tota                    | <b>7,510.26</b>  |                                     |
| 151587       | COMMERCIAL LANDSCAPE SUPPLY    | 103.31           | PW - GENERAL SMALL TOOLS            |
|              | Vendor Tota                    | <b>103.31</b>    |                                     |
| 151588       | CTMI, INC                      | 1,900.00         | CIP - COMMUNITY CENTER RESTROOM IMP |
|              | Vendor Tota                    | <b>1,900.00</b>  |                                     |
| 151589       | DATA TICKET, INC               | 6,014.37         | PS - PARKING CITATION SVCS (4/16)   |
|              |                                | 4,785.65         | PS - PARKING CITATION SVCS (5/16)   |
|              |                                | 2,242.00         | PS - NOICE DISTURBANCE SVCS (1/16)  |
|              |                                | 749.68           | PS - ADMIN CITATION SVCS (4/16)     |
|              |                                | 294.70           | PS - ADMIN CITATION SVCS (5/16)     |
|              |                                | 291.20           | PS - ADMIN CITATION SVCS (3/16)     |
|              |                                | 200.00           | PS - NOICE DISTURBANCE SVCS (5/16)  |
|              |                                | 200.00           | PS - NOICE DISTURBANCE SVCS (4/16)  |
|              |                                | 200.00           | PS - NOICE DISTURBANCE SVCS (3/16)  |
|              | Vendor Tota                    | <b>14,977.60</b> |                                     |
| 151590       | DATAQUICK, INC.                | 130.50           | PS - PROF/TECHNICAL SVCS (4/16)     |
|              |                                | 130.50           | PS - PROF/TECHNICAL SVCS (5/16)     |
|              | Vendor Tota                    | <b>261.00</b>    |                                     |
| 151591       | DAUGHERTY                      | 23.58            | WTR DEP REF - 8614 RANCHO CERONA    |
|              | Vendor Tota                    | <b>23.58</b>     |                                     |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name               | Amount           | Description                           |
|--------------|---------------------------|------------------|---------------------------------------|
| 151592       | DAVID VOLZ DESIGN         | 18,675.00        | PW - ORANGE AVE SPRAY PARK            |
|              | Vendor Tota               | <b>18,675.00</b> |                                       |
| 151593       | DE LA TORRE               | 8.18             | WTR DEP REF - 13408 JETMORE           |
|              | Vendor Tota               | <b>8.18</b>      |                                       |
| 151594       | DELUXE TRAILER SUPPLY     | 61.86            | PW - FACILITY MNTC SUPPLIES           |
|              | Vendor Tota               | <b>61.86</b>     |                                       |
| 151595       | DEPT OF JUSTICE           | 384.00           | PERS - FINGERPRINTING SVCS (4/16)     |
|              | Vendor Tota               | <b>384.00</b>    |                                       |
| 151596       | DISCOUNT SCHOOL SUPPLY    | 106.46           | CSR - STAR SUPPLIES                   |
|              | Vendor Tota               | <b>106.46</b>    |                                       |
| 151597       | DOSHI                     | 29.26            | WTR DEP REF - 7010 SAN JUAN           |
|              | Vendor Tota               | <b>29.26</b>     |                                       |
| 151598       | DYNAMIC IMAGING           | 155.98           | PW - PRINTING/REPRO SVCS              |
|              |                           | 96.31            | PW - PRINTING/REPRO SVCS              |
|              | Vendor Tota               | <b>252.29</b>    |                                       |
| 151599       | ECHO FIRE PROTECTION CO   | 149.15           | PW - FIRE PROTECTION SVCS             |
|              |                           | 134.43           | PW - FIRE PROTECTION SVCS             |
|              | Vendor Tota               | <b>283.58</b>    |                                       |
| 151600       | FAJARDO, MARIA            | 29.41            | WTR DEP REF - 14711 ORANGE #3/4       |
|              | Vendor Tota               | <b>29.41</b>     |                                       |
| 151601       | FASTSIGNS                 | 2,079.55         | CSR - EQUIPMENT MNTC SVCS             |
|              | Vendor Tota               | <b>2,079.55</b>  |                                       |
| 151602       | FERGUSON ENTERPRISES, INC | 273.33           | PW - FACILITY MNTC SUPPLIES           |
|              |                           | 232.76           | PW - FACILITY MNTC SUPPLIES           |
|              | Vendor Tota               | <b>506.09</b>    |                                       |
| 151603       | FIRST TRANSIT, INC        | 53,580.83        | CSR - SHUTTLE BUSES (4/16)            |
|              |                           | -6,935.25        | CSR - SHUTTLE FARES (4/16)            |
|              |                           | 2,500.00         | CSR - SHUTTLE REPAIR (UNIT 241)       |
|              |                           | 267.96           | CSR - STAR SHUTTLE (4/4)              |
|              |                           | 255.00           | CSR - STAR SHUTTLE (4/6)              |
|              |                           | 263.30           | CSR - STAR SHUTTLE (4/11)             |
|              |                           | 263.30           | CSR - STAR SHUTTLE (4/13)             |
|              |                           | 259.15           | CSR - STAR SHUTTLE (4/18)             |
|              |                           | 263.30           | CSR - STAR SHUTTLE (4/20)             |
|              |                           | 259.15           | CSR - STAR SHUTTLE (4/21)             |
|              |                           | 267.96           | CSR - STAR SHUTTLE (4/25)             |
|              |                           | 267.96           | CSR - STAR SHUTTLE (4/27)             |
|              |                           | 181.41           | CSR - STAR SHUTTLE (4/28)             |
|              |                           | 358.15           | CSR - RECREATION EXCURSION (4/16)     |
|              |                           | 479.43           | CSR - RECREATION EXCURSION (4/23)     |
|              | Vendor Tota               | <b>52,531.65</b> |                                       |
| 151604       | FIRST VEHICLE SERVICES    | 24,985.67        | PW - VEHICLE MNTC SVCS (6/16)         |
|              |                           | 4,448.03         | PW - VEHICLE NON-CONTRACT MNTC (5/16) |
|              | Vendor Tota               | <b>29,433.70</b> |                                       |
| 151605       | FULLER ENGINEERING INC    | 1,111.80         | PW - FACILITY MNTC SUPPLIES           |
|              |                           | 959.33           | PW - FACILITY MNTC SUPPLIES           |
|              |                           | 942.58           | PW - FACILITY MNTC SUPPLIES           |
|              |                           | 741.20           | PW - FACILITY MNTC SUPPLIES           |
|              |                           | 706.32           | PW - FACILITY MNTC SUPPLIES           |
|              |                           | 225.63           | PW - FACILITY MNTC SUPPLIES           |
|              | Vendor Tota               | <b>4,686.86</b>  |                                       |

**CITY OF PARAMOUNT**  
**FINAL CHECK REGISTER**  
**June 30, 2016**  
**Printed Checks**

| Check Number | Vendor Name                    | Amount           | Description                          |
|--------------|--------------------------------|------------------|--------------------------------------|
| 151606       | GARCIA                         | 6.30             | WTR DEP REF - 15149 FAULKNER         |
|              | Vendor Tota                    | <b>6.30</b>      |                                      |
| 151607       | GENTRY BROTHERS, INC.          | 22,124.55        | CIP - CENTURY BLVD MEDIAN IMP        |
|              |                                | 950.00           | CIP - NEIGHBORHOOD STREET IMP        |
|              | Vendor Tota                    | <b>23,074.55</b> |                                      |
| 151608       | GOODIE'S UNIFORMS              | 63.98            | PS - UNIFORM (BC)                    |
|              |                                | 63.98            | PS - UNIFORM (NH)                    |
|              | Vendor Tota                    | <b>127.96</b>    |                                      |
| 151609       | GUERRA                         | 35.59            | WTR DEP REF - 7608 ALONDRA           |
| 151610       |                                | 35.59            | WTR DEP REF - 7700 ALONDRA           |
|              | Vendor Tota                    | <b>71.18</b>     |                                      |
| 151611       | HARTZOG & CRABILL, INC         | 5,870.00         | CIP - NEIGHBORHHOD IMP (CARO PARK)   |
|              | Vendor Tota                    | <b>5,870.00</b>  |                                      |
| 151612       | HD SUPPLY WHITE CAP CONST      | 2,023.49         | PW - WATER OPER MNTC SUPPLIES        |
|              |                                | 536.83           | PW - STREET MNTC SUPPLIES            |
|              |                                | 318.98           | PW - GENERAL SMALL TOOLS             |
| 151613       |                                | 1,162.75         | PS - PRINTING/REPRO SUPPLIES         |
|              | Vendor Tota                    | <b>4,042.05</b>  |                                      |
| 151614       | HEALTHFIRST-NORTH MEDICAL GRP  | 2,030.00         | CSR - STAR HEALTH SCREENINGS (3/16)  |
|              |                                | 1,532.00         | PERS - HEALTH SCREENINGS (3/16)      |
|              | Vendor Tota                    | <b>3,562.00</b>  |                                      |
| 151615       | HERNANDEZ                      | 7.34             | WTR DEP REF - 6616 MARCELLE          |
|              | Vendor Tota                    | <b>7.34</b>      |                                      |
| 151617       | HI-WAY SAFETY INC              | 1,425.00         | PW - TRAFFIC SAFETY SUPPLIES         |
|              | Vendor Tota                    | <b>1,425.00</b>  |                                      |
| 151616       | HILLYARD, INC                  | 89.38            | CSR - EQUIPMENT MNTC SUPPLIES        |
|              | Vendor Tota                    | <b>89.38</b>     |                                      |
| 151618       | HUB CONSTRUCTION SPECIALTIES,  | 520.95           | PW - STREET MNTC SUPPLIES            |
|              | Vendor Tota                    | <b>520.95</b>    |                                      |
| 151619       | HUMAN SERVICES ASSOCIATION     | 1,822.65         | CSR - ENP MEALS (HOME DEL) - 4/16    |
|              |                                | 481.50           | CSR - ENP EVENT MEALS (SPRING FLING) |
|              |                                | 472.00           | CSR - ENP EVENT MEALS (MOTHER'S DAY) |
|              | Vendor Tota                    | <b>2,776.15</b>  |                                      |
| 151620       | IH4 PROPERTY WEST,LP           | 59.88            | WTR DEP REF - 13931 ORIZABA          |
|              | Vendor Tota                    | <b>59.88</b>     |                                      |
| 151621       | INDUSTRIAL MAINTENANCE SERVICE | 2,526.62         | PW - WATER OPER MNTC SVCS            |
|              |                                | 720.00           | PW - WATER OPER MNTC SVCS            |
|              | Vendor Tota                    | <b>3,246.62</b>  |                                      |
| 151622       | INK HEAD DESIGN & PRINTS       | 2,000.15         | CSR - SUMMER EVENT TICKETS/POSTERS   |
|              | Vendor Tota                    | <b>2,000.15</b>  |                                      |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name       | Amount    | Description                    |
|--------------|-------------------|-----------|--------------------------------|
| 151624       | JANKOVICH COMPANY | 1,498.85  | PS - FLEET FUEL (4/8 - 4/14)   |
|              |                   | 1,481.52  | PS - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 1,419.20  | PS - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 1,297.28  | PS - FLEET FUEL (4/15 - 4/21)  |
|              |                   | 1,221.76  | PS - FLEET FUEL (2/8 - 2/14)   |
|              |                   | 817.53    | PW - FLEET FUEL (5/22 - 5/31)  |
|              |                   | 578.55    | PW - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 504.87    | PW - FLEET FUEL (5/22 - 5/31)  |
|              |                   | 502.19    | PW - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 464.06    | PW - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 454.49    | PS - FLEET FUEL (5/22 - 5/31)  |
|              |                   | 427.53    | PW - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 409.59    | PW - FLEET FUEL (5/15 - 5/21)  |
|              |                   | 351.79    | PW - FLEET FUEL (5/15 - 5/21)  |
|              |                   | 337.54    | PS - FLEET FUEL (4/22 - 4/30)  |
|              |                   | 306.74    | PS - FLEET FUEL (4/15 - 4/21)  |
|              |                   | 283.84    | PW - FLEET FUEL (5/22 - 5/31)  |
|              |                   | 261.55    | PW - FLEET FUEL (5/22 - 5/31)  |
|              |                   | 253.69    | PS - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 247.40    | PW - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 204.76    | PW - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 196.57    | PW - FLEET FUEL (3/22 - 3/31)  |
|              |                   | 196.26    | PS - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 190.81    | PS - FLEET FUEL (4/8 - 4/14)   |
|              |                   | 176.52    | PW - FLEET FUEL (3/1 - 3/7)    |
|              |                   | 172.15    | PS - FLEET FUEL (5/15 - 5/21)  |
|              |                   | 168.82    | PW - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 130.74    | PW - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 117.31    | PW - FLEET FUEL (5/15 - 5/21)  |
|              |                   | 117.00    | PW - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 102.52    | PW - FLEET FUEL (3/8 - 3/14)   |
|              |                   | 101.02    | CD - FLEET FUEL (5/15 - 5/21)  |
|              |                   | 100.75    | CD - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 98.96     | CSR - FLEET FUEL (5/15 - 5/21) |
|              |                   | 96.47     | CD - FLEET FUEL (5/22 - 5/31)  |
|              |                   | 85.88     | PW - FLEET FUEL (3/15 - 3/21)  |
|              |                   | 77.15     | CSR - FLEET FUEL (4/22 - 4/30) |
|              |                   | 76.82     | CSR - FLEET FUEL (5/22 - 5/31) |
|              |                   | 71.01     | PS - FLEET FUEL (5/1 - 5/7)    |
|              |                   | 61.64     | PW - FLEET FUEL (5/15 - 5/21)  |
|              |                   | 59.73     | CSR - FLEET FUEL (5/8 - 5/14)  |
|              |                   | 53.28     | CD - FLEET FUEL (6/1 - 6/7)    |
|              |                   | 51.16     | PW - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 50.64     | CD - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 49.55     | PS - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 43.95     | PW - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 43.20     | PW - FLEET FUEL (5/22 - 5/31)  |
|              |                   | 37.20     | PS - FLEET FUEL (5/15 - 5/21)  |
|              |                   | 36.78     | PW - FLEET FUEL (5/8 - 5/14)   |
|              |                   | 36.27     | PS - FLEET FUEL (5/22 - 5/31)  |
|              |                   | 33.36     | CSR - FLEET FUEL (5/1 - 5/7)   |
|              |                   | 32.12     | PW - FLEET FUEL (5/14 - 5/21)  |
|              |                   | 29.54     | CSR - FLEET FUEL (5/1 - 5/7)   |
|              |                   | 26.10     | PS - FLEET FUEL (4/15 - 4/21)  |
|              |                   | 25.35     | CSR - FLEET FUEL (5/22 - 5/31) |
|              |                   | 14.50     | PW - FLEET FUEL (5/15 - 5/21)  |
|              |                   | 14.38     | PS - FLEET FUEL (4/22 - 4/30)  |
|              |                   | 9.67      | PS - FLEET FUEL (4/8 - 4/14)   |
|              |                   | -1,736.10 | PS - FLEET FUEL (CREDIT)       |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name                    | Amount            | Description                            |
|--------------|--------------------------------|-------------------|----------------------------------------|
|              | Vendor Tota                    | <b>14,573.81</b>  |                                        |
| 151625       | JHM SUPPLY LANDSCAPE AND       | 1,118.50          | PW - LANDSCAPE MNTC SUPPLIES           |
|              |                                | 109.62            | PW - LANDSCAPE MNTC SUPPLIES           |
|              | Vendor Tota                    | <b>1,228.12</b>   |                                        |
| 151626       | JMD NET                        | 2,500.00          | AS - COMPUTER NETWORK SUPPORT (5/16)   |
|              | Vendor Tota                    | <b>2,500.00</b>   |                                        |
| 151627       | JOHN L HUNTER                  | 3,970.00          | PW - STORMWATER MGMT SVCS (2/16)       |
|              |                                | 3,750.00          | PW - STORMWATER MGMT SVCS (4/16)       |
|              |                                | 3,423.75          | PW - STORMWATER MGMT SVCS (3/16)       |
|              | Vendor Tota                    | <b>11,143.75</b>  |                                        |
| 151628       | JOHN'S WHOLESALE ELECTRIC, INC | 132.69            | PW - FACILITY MNTC SUPPLIES            |
|              |                                | 71.94             | PW - FACILITY MNTC SUPPLIES            |
|              |                                | 43.60             | PW - FACILITY MNTC SUPPLIES            |
|              |                                | 43.60             | PW - FACILITY MNTC SUPPLIES            |
|              |                                | 34.79             | PW - FACILITY MNTC SUPPLIES            |
|              |                                | 34.61             | PW - FACILITY MNTC SUPPLIES            |
|              | Vendor Tota                    | <b>361.23</b>     |                                        |
| 151629       | KELTERITE CORPORATION          | 310.14            | PW - STREET MNTC SUPPLIES              |
|              | Vendor Tota                    | <b>310.14</b>     |                                        |
| 151630       | KIRST PUMP & MACHINE WORKS INC | 1,480.69          | PW - FACILITY MNTC SVCS                |
|              | Vendor Tota                    | <b>1,480.69</b>   |                                        |
| 151631       | KLM, INC.                      | 780.54            | PW - A/C SYSTEM SVCS (CITY HALL)       |
|              |                                | 504.69            | PW - A/C SYSTEM SVCS (PRESCHOOL)       |
|              |                                | 477.04            | PW - A/C SYSTEM SVCS (PROGRESS PLAZA)  |
|              |                                | 463.24            | PW - A/C SYSTEM SVCS (CITY YARD)       |
|              |                                | 349.16            | PW - A/C SYSTEM SVCS (WELL #14)        |
|              |                                | 282.83            | PW - A/C SYSTEM SVCS (SPAN PARK)       |
|              |                                | 276.00            | PW - A/C SYSTEM SVCS (CLRWTR)          |
|              |                                | 206.94            | PW - A/C SYSTEM SVCS (FIREHOUSE)       |
|              |                                | 150.00            | PW - A/C SYSTEM SVCS (WELL #15)        |
|              |                                | 125.00            | PW - A/C SYSTEM SVCS (WELL #13)        |
|              | Vendor Tota                    | <b>3,615.44</b>   |                                        |
| 151632       | KTS NETWORKS, INC.             | 247.00            | GEN - TELEPHONE MNTC (4/7)             |
|              | Vendor Tota                    | <b>247.00</b>     |                                        |
| 151633       | L A COUNTY DEPT OF PUBLIC WORK | 4,690.54          | PW - INDUSTRIAL WASTE SVCS (4/16)      |
|              | Vendor Tota                    | <b>4,690.54</b>   |                                        |
| 151634       | L A COUNTY DISTRICT ATTORNEY   | 2,138.09          | PS - LEGAL SVCS (2/16 - 3/16)          |
|              |                                | 1,351.51          | PS - LEGAL SVCS (4/16)                 |
|              | Vendor Tota                    | <b>3,489.60</b>   |                                        |
| 151635       | L A COUNTY SHERIFF             | 469,639.54        | PS - GENERAL LAW ENFORCEMENT (4/16)    |
|              |                                | 84,619.98         | PS - SPECIAL ASSIGNMENT OFFICER (4/16) |
|              |                                | 34,999.62         | PS - SERGEANT SERVICES (4/16)          |
|              |                                | 1,353.00          | PS - PORTABLE MDC UNIT LEASE (4/16)    |
|              |                                | 387.50            | PS - APLR UNIT LEASE (4/16)            |
|              |                                | 7,090.64          | PS - PROBATION SVCS (4/16)             |
|              |                                | 4,941.69          | PS - PROBATION SVCS (3/16)             |
|              |                                | 645.76            | PS - HELICOPTER SVCS (4/16)            |
|              |                                | 552.30            | PS - SUPPLEMENTAL SUPERVISION (3/16)   |
|              |                                | 362.04            | PS - PRISONER MNTC (4/16)              |
|              |                                | 353.85            | PS - HELICOPTER SVCS (3/16)            |
|              |                                | 271.53            | PS - PRISONER MNTC (3/16)              |
|              | Vendor Tota                    | <b>605,217.45</b> |                                        |

**CITY OF PARAMOUNT**  
**FINAL CHECK REGISTER**  
**June 30, 2016**  
**Printed Checks**

| Check Number | Vendor Name                   | Amount           | Description                           |
|--------------|-------------------------------|------------------|---------------------------------------|
| 151636       | LINDSAY LUMBER CO., INC       | 315.82           | CP - PARAMOUNT PITCH-IN               |
|              |                               | 98.06            | CSR - RECREATION SUPPLIES             |
|              |                               | 69.65            | CSR - RECREATION SUPPLIES             |
|              |                               | 49.45            | CSR - RECREATION SUPPLIES             |
|              |                               | 43.56            | CSR - RECREATION SUPPLIES             |
|              |                               | 43.56            | PW - LANDSCAPE MNTC SUPPLIES          |
|              |                               | 36.34            | PW - LANDSCAPE MNTC SUPPLIES          |
|              |                               | 27.45            | CSR - RECREATION SUPPLIES             |
|              |                               | 27.37            | CSR - RECREATION SUPPLIES             |
|              |                               | 25.48            | CSR - RECREATION SUPPLIES             |
|              |                               | 19.37            | PW - LANDSCAPE MNTC SUPPLIES          |
|              |                               | 19.08            | CSR - AQUATICS SUPPLIES               |
|              |                               | 12.84            | PW - LANDSCAPE MNTC SUPPLIES          |
|              | Vendor Tota                   | <b>788.03</b>    |                                       |
| 151637       | LOPEZ                         | 27.06            | WTR DEP REF - 7422 LIONEL             |
|              | Vendor Tota                   | <b>27.06</b>     |                                       |
| 151638       | M. HARA LAWNMOWER CENTER      | 1,033.32         | PW - GENERAL SMALL TOOLS              |
|              |                               | 93.67            | PW - LANDSCAPE MNTC SUPPLIES          |
|              | Vendor Tota                   | <b>1,126.99</b>  |                                       |
| 151639       | MAGANA, MANUEL                | 800.00           | WTR DEP REF - 15332 PARAMOUNT         |
|              | Vendor Tota                   | <b>800.00</b>    |                                       |
| 151640       | MALMER STRAPPING CO, INC.     | 463.25           | PW - STREET MNTC SUPPLIES             |
|              |                               | 299.75           | PW - GENERAL SMALL TOOLS              |
|              | Vendor Tota                   | <b>763.00</b>    |                                       |
| 151641       | MATT CHLOR INC                | 150.39           | PW - WATER OPER MNTC SUPPLIES         |
|              | Vendor Tota                   | <b>150.39</b>    |                                       |
| 151642       | MCMASTER-CARR SUPPLY CO       | 605.22           | PW - FACILITY MNTC SUPPLIES           |
|              |                               | 287.64           | PW - FACILITY MNTC SUPPLIES           |
|              | Vendor Tota                   | <b>892.86</b>    |                                       |
| 151643       | MEGAPATH                      | 442.69           | GEN - COMPUTER MNTC SUPPLIES          |
|              | Vendor Tota                   | <b>442.69</b>    |                                       |
| 151644       | MICROFLEX                     | 257.96           | PS - OFFICE SUPPLIES                  |
|              | Vendor Tota                   | <b>257.96</b>    |                                       |
| 151645       | MIRACLE RECREATION EQUIPMENT  | 29,563.20        | CIP - PLAYGROUND EQUIP (PEQUENO PARK) |
|              | Vendor Tota                   | <b>29,563.20</b> |                                       |
| 151646       | MITY-LITE, INC.               | 2,923.68         | CSR - CIRCULAR & RECTANGULAR TABLES   |
|              | Vendor Tota                   | <b>2,923.68</b>  |                                       |
| 151647       | MOORE, MOREY A.               | 19.47            | WTR DEP REF - 15153 CASTANA           |
|              | Vendor Tota                   | <b>19.47</b>     |                                       |
| 151648       | NATIONAL READY MIXED CONCRETE | 733.14           | PW - STREET MNTC SUPPLIES             |
|              |                               | 487.84           | PW - STREET MNTC SUPPLIES             |
|              | Vendor Tota                   | <b>1,220.98</b>  |                                       |
| 151649       | NAVARRO                       | 15.52            | WTR DEP REF - 6520 SAN LUIS           |
|              | Vendor Tota                   | <b>15.52</b>     |                                       |
| 151650       | ND CONSTRUCTION COMPANY, INC  | 34,469.80        | CIP - IN-ROADWAY LIGHT SYSTEM         |
|              | Vendor Tota                   | <b>34,469.80</b> |                                       |



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name                    | Amount   | Description                     |
|--------------|--------------------------------|----------|---------------------------------|
| 151651       | OFFICE DEPOT, INC.             | 986.89   | CSR - STAR SUPPLIES             |
|              |                                | 949.94   | CSR - STAR SUPPLIES             |
|              |                                | 859.90   | CSR - STAR SUPPLIES             |
|              |                                | 751.36   | GEN - PRINTER TONER             |
|              |                                | 524.34   | CSR - STAR SUPPLIES             |
|              |                                | 438.67   | GEN - PRINTER TONER             |
|              |                                | 390.74   | FIN - OFFICE SUPPLIES           |
|              |                                | 375.94   | GEN - PRINTER TONER             |
|              |                                | 271.41   | CSR - STAR SUPPLIES             |
|              |                                | 172.71   | GEN - PRINTER TONER             |
|              |                                | 38.30    | PS - OFFICE SUPPLIES            |
|              |                                | 152.00   | CSR - STAR SUPPLIES             |
| Vendor Tota  |                                | 5,912.20 |                                 |
| 151652       | OFFICE SOLUTIONS               | 1,903.16 | CIP - PLAZA IMPROVEMENTS        |
|              |                                | 1,469.32 | GEN - PAPER STOCK               |
|              |                                | 1,117.84 | GEN - OFFICE SUPPLIES           |
|              |                                | 490.43   | GEN - OFFICE SUPPLIES           |
|              |                                | 490.43   | GEN - OFFICE SUPPLIES           |
|              |                                | 457.69   | GEN - OFFICE SUPPLIES           |
|              |                                | 346.36   | GEN - OFFICE SUPPLIES           |
|              |                                | 289.41   | GEN - OFFICE SUPPLIES           |
|              |                                | 196.13   | GEN - OFFICE SUPPLIES           |
|              |                                | 189.44   | GEN - OFFICE SUPPLIES           |
|              |                                | 60.56    | CM - OFFICE SUPPLIES            |
|              |                                | 20.20    | AS - OFFICE SUPPLIES            |
|              |                                | 68.66    | GEN - OFFICE SUPPLIES           |
|              |                                | 27.44    | GEN - OFFICE SUPPLIES           |
|              |                                | 17.43    | AS - OFFICE SUPPLIES            |
|              |                                | 4.13     | CM - OFFICE SUPPLIES            |
|              |                                | -196.13  | GEN - OFFICE SUPPLIES (CREDIT)  |
| Vendor Tota  |                                | 6,952.50 |                                 |
| 151653       | OMG NATIONAL                   | 1,281.52 | PS - COMMUNITY PROMO SUPPLIES   |
| Vendor Tota  |                                | 1,281.52 |                                 |
| 151654       | ORANGE COUNTY STRIPING SVC,INC | 4,875.00 | PW - STREET MNTC SVCS           |
| Vendor Tota  |                                | 4,875.00 |                                 |
| 151655       | ORIENTAL TRADING COMPANY, INC. | 1,132.60 | CSR - DAY CAMP SUPPLIES         |
| Vendor Tota  |                                | 1,132.60 |                                 |
| 151656       | PACIFIC OFFICE PRODUCTS        | 74.88    | PS - OFFICE SUPPLIES            |
|              |                                | 66.48    | GEN - OFFICE SUPPLIES           |
|              |                                | 65.99    | PS - OFFICE SUPPLIES            |
|              |                                | 54.28    | CD - OFFICE SUPPLIES            |
|              |                                | 25.56    | CD - OFFICE SUPPLIES            |
|              |                                | 22.21    | CM - OFFICE SUPPLIES            |
|              |                                | 21.26    | PS - OFFICE SUPPLIES            |
|              |                                | 9.73     | CD - OFFICE SUPPLIES            |
|              |                                | 3.14     | PS - OFFICE SUPPLIES            |
| Vendor Tota  |                                | 343.53   |                                 |
| 151657       | PACIFIC RIM AUTOMATION, INC.   | 1,050.00 | PW - SCADA COMPUTER MNTC (6/16) |
| Vendor Tota  |                                | 1,050.00 |                                 |
| 151658       | PANIAGUA                       | 6.70     | WTR DEP REF - 15135 CASTANA     |
| Vendor Tota  |                                | 6.70     |                                 |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name                    | Amount            | Description                        |
|--------------|--------------------------------|-------------------|------------------------------------|
| 151659       | PARAMOUNT JOURNAL              | 741.00            | CM - PUBLISHED NOTICE (4/7)        |
|              |                                | 660.00            | CM - PUBLISHED NOTICE (5/26)       |
|              |                                | 484.00            | CM - PUBLISHED NOTICE (5/12)       |
|              |                                | 242.00            | CM - PUBLISHED NOTICE (5/12)       |
|              |                                | 132.00            | CM - PUBLISHED NOTICE (5/26)       |
|              |                                | 132.00            | CD - PUBLISHED NOTICE (4/28)       |
|              |                                | 110.00            | CM - PUBLISHED NOTICE (5/5)        |
|              |                                | 110.00            | CM - PUBLISHED NOTICE (5/26)       |
|              |                                | 110.00            | CD - PUBLISHED NOTICE (4/28)       |
|              |                                | 110.00            | CD - PUBLISHED NOTICE (4/28)       |
|              |                                | 102.42            | CM - PUBLISHED NOTICE (4/7)        |
|              |                                | 88.00             | CD - PUBLISHED NOTICE (4/28)       |
|              |                                | 88.00             | CD - PUBLISHED NOTICE (4/28)       |
|              | Vendor Tota                    | <b>3,109.42</b>   |                                    |
| 151660       | PARAMOUNT UNIFIED SCHOOL DIST  | 750.00            | CSR - STAR SUPPLIES                |
|              | Vendor Tota                    | <b>750.00</b>     |                                    |
| 151661       | PAREDES                        | 22.88             | WTR DEP REF - 15134 ORIZABA        |
|              | Vendor Tota                    | <b>22.88</b>      |                                    |
| 151662       | PARKINS & ASSOCIATES           | 1,689.00          | PW - PARK MNTC CONSULTANT (5/16)   |
|              |                                | 1,689.00          | PW - PARK MNTC CONSULTANT (4/16)   |
|              |                                | 1,288.45          | PW - PARK MNTC CONSULTATIONS       |
|              | Vendor Tota                    | <b>4,666.45</b>   |                                    |
| 151663       | PRECISION CONCRETE CUTTING     | 59,103.81         | CIP - ANNUAL SIDEWALK IMPROVEMENTS |
|              |                                | 55,294.38         | CIP - ANNUAL SIDEWALK IMPROVEMENTS |
|              | Vendor Tota                    | <b>114,398.19</b> |                                    |
| 151664       | RASMUSSEN, GLADYS              | 115.00            | CSR - SENIOR EXCURSION REFUND      |
|              | Vendor Tota                    | <b>115.00</b>     |                                    |
| 151665       | RAYVERN LIGHTING SUPPLY CO INC | 544.24            | PW - STREET MNTC SUPPLIES          |
|              |                                | 243.45            | PW - FACILITY MNTC SUPPLIES        |
|              |                                | 237.51            | PW - FACILITY MNTC SUPPLIES        |
|              |                                | 129.82            | PW - FACILITY MNTC SUPPLIES        |
|              | Vendor Tota                    | <b>1,155.02</b>   |                                    |
| 151666       | RCI IMAGE SYSTEMS              | 2,383.12          | CD - MICROFILM SVCS                |
|              | Vendor Tota                    | <b>2,383.12</b>   |                                    |
| 151667       | RIO VERDE NURSERY              | 1,238.24          | PW - LANDSCAPE MNTC SUPPLIES       |
|              | Vendor Tota                    | <b>1,238.24</b>   |                                    |
| 151668       | RISK MANAGEMENT PROFESSIONALS  | 10,830.00         | PS - UWMP UPDATE (5/16)            |
|              |                                | 2,760.49          | PW - WELL #14 & #15 CALARP SUPPORT |
|              | Vendor Tota                    | <b>13,590.49</b>  |                                    |
| 151669       | ROCHA                          | 31.12             | WTR DEP REF - 7514 MENDY           |
|              | Vendor Tota                    | <b>31.12</b>      |                                    |
| 151670       | ROSALES                        | 32.97             | WTR DEP REF - 15623 KERVIN         |
|              | Vendor Tota                    | <b>32.97</b>      |                                    |
| 151671       | ROYAL PAPER CORPORATION        | 1,334.16          | PW - LANDSCAPE MNTC SUPPLIES       |
|              |                                | 120.82            | PW - HOUSEHOLD SUPPLIES            |
|              | Vendor Tota                    | <b>1,454.98</b>   |                                    |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name             | Amount          | Description                             |
|--------------|-------------------------|-----------------|-----------------------------------------|
| 151672       | RPW SERVICES, INC.      | 190.00          | PW - PEST CONTROL SVCS (COM CTR)        |
|              |                         | 190.00          | PW - PEST CONTROL SVCS (COM CTR)        |
|              |                         | 150.00          | PW - PEST CONTROL SVCS (COM CTR)        |
|              |                         | 150.00          | PW - PEST CONTROL SVCS (COM CTR)        |
|              |                         | 85.00           | PW - PEST CONTROL SVCS (STATION)        |
|              |                         | 85.00           | PW - PEST CONTROL SVCS (CIVIC CENTER)   |
|              |                         | 85.00           | PW - PEST CONTROL SVCS (CIVIC CENTER)   |
|              |                         | 85.00           | PW - PEST CONTROL SVCS (STATION)        |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (PROGRESS PARK)  |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (SPAN PARK)      |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (DILLS PARK)     |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (SALUD PARK)     |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (PARAMOUNT PARK) |
|              |                         | 80.00           | PW - PEST CONTROL SVCS(ALL AMERICAN PK) |
|              |                         | 80.00           | PW - PEST CONTROL SVCS(ALL AMERICAN PK) |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (PARAMOUNT PARK) |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (PROGRESS PARK)  |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (DILLS PARK)     |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (SALUD PARK)     |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (SPAN PARK)      |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (GYM)            |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (POND)           |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (GYM)            |
|              |                         | 80.00           | PW - PEST CONTROL SVCS (POND)           |
|              |                         | 75.00           | PW - PEST CONTROL SVCS (CITY YARD)      |
|              |                         | 75.00           | PW - PEST CONTROL SVCS (CITY YARD)      |
|              |                         | 65.00           | PW - PEST CONTROL SVCS (CITY HALL)      |
|              |                         | 65.00           | PW - PEST CONTROL SVCS (CITY HALL)      |
|              |                         | 40.00           | PW - PEST CONTROL SVCS (FIREHOUSE)      |
|              |                         | 40.00           | PW - PEST CONTROL SVCS (SNACK SHACK)    |
|              |                         | 40.00           | PW - PEST CONTROL SVCS (FIREHOUSE)      |
|              |                         | 40.00           | PW - PEST CONTROL SVCS (SNACK SHACK)    |
|              | Vendor Tota             | <b>2,740.00</b> |                                         |
| 151673       | S & J SUPPLY CO.        | 1,526.00        | PW - WATER OPER MNTC SUPPLIES           |
|              | Vendor Tota             | <b>1,526.00</b> |                                         |
| 151674       | S & S WORLDWIDE         | 2,218.47        | CSR - STAR SUPPLIES                     |
|              | Vendor Tota             | <b>2,218.47</b> |                                         |
| 151675       | SABIC POLYMERSHAPES     | 323.94          | PW - FACILITY MNTC SUPPLIES             |
|              | Vendor Tota             | <b>323.94</b>   |                                         |
| 151676       | SERNA                   | 9.55            | WTR DEP REF - 13952 ARTHUR              |
|              | Vendor Tota             | <b>9.55</b>     |                                         |
| 151677       | SMART & FINAL IRIS CO   | 362.66          | GEN - KITCHEN SUPPLIES                  |
|              |                         | 274.94          | GEN - KITCHEN SUPPLIES                  |
|              | Vendor Tota             | <b>637.60</b>   |                                         |
| 151678       | SMITH PAINT             | 309.69          | PW - STREET MNTC SUPPLIES               |
|              | Vendor Tota             | <b>309.69</b>   |                                         |
| 151679       | SOURCE GRAPHICS         | 563.53          | PW - PRINTING/REPRO SVCS                |
|              |                         | 190.04          | PS - FIREWORKS ALERT FLYERS             |
|              |                         | 43.60           | CSR - AQUATIC SUPPLIES                  |
|              |                         | 38.05           | PS - FIREWORKS ALERT FLYERS             |
|              | Vendor Tota             | <b>835.22</b>   |                                         |
| 151680       | SOUTH COAST AIR QUALITY | 122.53          | PW - PROGRAM FEE (6503 SOMERSET)        |
|              | Vendor Tota             | <b>122.53</b>   |                                         |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name                   | Amount           | Description                           |
|--------------|-------------------------------|------------------|---------------------------------------|
| 151681       | SOUTH COAST LIGHTING & DESIGN | 291.89           | PW - FACILITY MNTC SUPPLIES           |
|              | Vendor Total                  | <b>291.89</b>    |                                       |
| 151682       | SOUTH COAST SUPPLY            | 329.55           | PW - LANDSCAPE MNTC SUPPLIES          |
|              | Vendor Total                  | <b>329.55</b>    |                                       |
| 151683       | STATEWIDE SAFETY & SIGNS      | 1,605.08         | PW - STREET MNTC SUPPLIES             |
|              |                               | 1,605.08         | PW - STREET MNTC SUPPLIES             |
|              |                               | 1,605.07         | PW - STREET MNTC SUPPLIES             |
|              | Vendor Total                  | <b>4,815.23</b>  |                                       |
| 151684       | STEPHEN DORECK                | 11,485.00        | CIP - FIRE SVC INSTALL (7301 MADISON) |
|              |                               | 2,190.00         | PW - WATER OPER MNTC SVCS             |
|              |                               | 730.00           | PW - WATER OPER MNTC SVCS             |
|              | Vendor Total                  | <b>14,405.00</b> |                                       |
| 151685       | STOVER SEED COMPANY           | 534.16           | PW - LANDSCAPE MNTC SUPPLIES          |
|              | Vendor Total                  | <b>534.16</b>    |                                       |
| 151686       | STUDIO ONE ELEVEN             | 8,620.00         | PW - ENG SVCS (16114 DOWNEY)          |
|              |                               | 2,000.00         | PW - ENG SVCS (16114 DOWNEY)          |
|              | Vendor Total                  | <b>10,620.00</b> |                                       |
| 151687       | SUPERCO SPECIALTY PRODUCTS    | 893.71           | PW - GRAFFITI REMOVAL SUPPLIES        |
|              |                               | 893.63           | PW - GRAFFITI REMOVAL SUPPLIES        |
|              | Vendor Total                  | <b>1,787.34</b>  |                                       |
| 151688       | SUPERIOR OFFICE PRODUCTS      | 436.69           | PW - FACILITY MNTC SUPPLIES           |
|              |                               | 260.20           | PS - OFFICE SUPPLIES                  |
|              |                               | 64.15            | PW - FACILITY MNTC SUPPLIES           |
|              |                               | 50.40            | PS - OFFICE SUPPLIES                  |
|              | Vendor Total                  | <b>811.44</b>    |                                       |
| 151689       | TAMPER-PRUF SCREWS INC        | 36.77            | PW - FACILITY MNTC SUPPLIES           |
|              | Vendor Total                  | <b>36.77</b>     |                                       |
| 151690       | TAYLOR'S LOCK & KEY SVCS      | 88.83            | PW - FACILITY MNTC SERVICES           |
|              |                               | 32.37            | PW - FACILITY MNTC SERVICES           |
|              | Vendor Total                  | <b>121.20</b>    |                                       |
| 151691       | TETRATECH, INC                | 5,296.00         | CIP - PROGRESS PARK STORMWATER (4/16) |
|              | Vendor Total                  | <b>5,296.00</b>  |                                       |
| 151692       | THE PLOTTER DOCTOR            | 648.55           | CSR - SUMMER CONCERT BANNER           |
|              |                               | 514.48           | CSR - FARMER'S MARKET BANNER          |
|              |                               | 190.00           | CSR - AQUATIC SUPPLIES                |
|              |                               | 131.55           | CSR - PRINTING/REPRO SUPPLIES         |
|              |                               | 280.88           | PW - WATER OPER MNTC SUPPLIES         |
|              |                               | 45.78            | CSR - BANNER UPDATES                  |
|              | Vendor Total                  | <b>1,811.24</b>  |                                       |
| 151693       | TRUESDAIL LABORATORIES, INC   | 225.50           | PW - WATER CHEMICAL TESTING           |
|              |                               | 130.50           | PW - WATER CHEMICAL TESTING           |
|              |                               | 126.00           | PW - WATER CHEMICAL TESTING           |
|              |                               | 126.00           | PW - WATER CHEMICAL TESTING           |
|              |                               | 126.00           | PW - WATER CHEMICAL TESTING           |
|              |                               | 126.00           | PW - WATER CHEMICAL TESTING           |
|              |                               | 72.00            | PW - WATER CHEMICAL TESTING           |
|              |                               | 36.00            | PW - WATER CHEMICAL TESTING           |
|              |                               | 36.00            | PW - WATER CHEMICAL TESTING           |
|              | Vendor Total                  | <b>1,004.00</b>  |                                       |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Printed Checks**

| Check Number | Vendor Name                  | Amount            | Description                           |
|--------------|------------------------------|-------------------|---------------------------------------|
| 151694       | ULINE SHIPPING SUPPLY        | 1,046.91          | CSR - AQUATIC SUPPLIES                |
|              |                              | 383.68            | CSR - AQUATIC SUPPLIES                |
|              | Vendor Total                 | <b>1,430.59</b>   |                                       |
| 151695       | UNDERGROUND SERVICE ALERT    | 91.50             | PW - WATER OPER MNTC SVCS (5/16)      |
|              | Vendor Total                 | <b>91.50</b>      |                                       |
| 151696       | USA BLUEBOOK                 | 141.99            | PW - GENERAL SMALL TOOLS              |
|              | Vendor Total                 | <b>141.99</b>     |                                       |
| 151697       | USI, INC.                    | 254.04            | CSR - STAR SUPPLIES                   |
|              | Vendor Total                 | <b>254.04</b>     |                                       |
| 151698       | VALENZUELA                   | 56.87             | WTR DEP REF - 15504 MINNESOTA         |
|              | Vendor Total                 | <b>56.87</b>      |                                       |
| 151699       | WATER PROTECTION SERVICES    | 490.00            | PW - WATER OPER MNTC SVCS             |
|              |                              | 401.00            | PW - WATER OPER MNTC SVCS             |
|              | Vendor Total                 | <b>891.00</b>     |                                       |
| 151700       | WATER REPLENISHMENT DISTRICT | 2,159.00          | PW - GROUNDWATER TESTING              |
|              | Vendor Total                 | <b>2,159.00</b>   |                                       |
| 151701       | WEST COAST ARBORISTS, INC    | 26,975.00         | PW - TREE MNTC SVCS (4/1 - 4/15)      |
|              |                              | 2,824.00          | PW - MEDIAN MNTC SVCS (4/1 - 4/15)    |
|              |                              | 9,404.20          | PW - TREE MNTC SVCS (4/16 - 4/30)     |
|              |                              | 1,426.35          | CIP - NEIGHBORHOOD IMP (4/16 - 4/30)  |
|              |                              | 1,720.00          | PW - TREE MNTC SVCS (4/29 - 5/5)      |
|              |                              | 3,054.00          | CIP - TREE REMOVAL (13843 PARAMOUNT)  |
|              |                              | 748.85            | PW - TREE TRIMMING SVCS (4/7)         |
|              | Vendor Total                 | <b>46,152.40</b>  |                                       |
| 151702       | WESTERN WATER WORKS          | 1,397.56          | PW - WATER OPER MNTC SUPPLIES         |
|              | Vendor Total                 | <b>1,397.56</b>   |                                       |
| 151703       | WILLDAN ASSOCIATES, INC      | 75,707.55         | CIP - GARFIELD STREET IMP (4/16)      |
|              |                              | 13,471.25         | PW - CITY ENG SVCS (4/16)             |
|              |                              | 6,600.00          | CIP - CENTURY BLVD MEDIAN IMP (4/16)  |
|              |                              | 4,367.68          | PW - TRAFFIC ENG SVCS (4/16)          |
|              |                              | 2,060.00          | PW - STORMWATER ENG SVCS (10/15)      |
|              |                              | 603.00            | PW - I-91/605 TAC MEETING (4/16)      |
|              |                              | 255.00            | PW - P P SEWER/STORM DRAIN IMP (4/16) |
|              | Vendor Total                 | <b>103,064.48</b> |                                       |
| 151704       | XEROX CORP.                  | 1,026.44          | PS - PRINTER (4/16)                   |
|              |                              | 1,003.59          | PS - PRINTER (5/16)                   |
|              |                              | 841.36            | CSR - COPIER (5/16)                   |
|              |                              | 678.62            | GEN - CITY HALL PRINTER (5/16)        |
|              |                              | 288.12            | CD - COPIER (5/16)                    |
|              |                              | 268.14            | GEN - COPIER (5/16)                   |
|              |                              | 146.78            | PS - PRINTER INTEGRATOR (4/16)        |
|              |                              | 146.78            | PS - PRINTER INTEGRATOR (5/16)        |
|              | Vendor Total                 | <b>4,399.83</b>   |                                       |
| 151705       | ZONES                        | 925.80            | GEN - MICROSOFT MAILBOX (15)          |
|              | Vendor Total                 | <b>925.80</b>     |                                       |
| 151706       | ZUNIGA                       | 17.51             | WTR DEP REF - 14011 ANDERSON          |
|              | Vendor Total                 | <b>17.51</b>      |                                       |

**A total of 147 checks were issued for \$1,415,061.51**

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                     | Amount           | Description                         |
|--------------|---------------------------------|------------------|-------------------------------------|
| 151295       | 4 IMPRINT                       | 1,662.57         | CSR - STAR SUPPLIES                 |
|              |                                 | 116.78           | CSR - STAR SUPPLIES (SALES TAX)     |
|              |                                 | -116.78          | 4 IMPRINT                           |
|              |                                 | 852.82           | CSR - STAR SUPPLIES                 |
|              |                                 | 59.00            | CSR - STAR SUPPLIES (SALES TAX)     |
|              |                                 | -59.00           | 4 IMPRINT                           |
|              | Vendor Tota                     | <b>2,515.39</b>  |                                     |
| 151500       | ABILITA                         | 234.12           | CSR - STAR PHONE CONSULTANT (5/16)  |
|              |                                 | 428.89           | GEN - PHONE CONSULTANT (5/16)       |
|              | Vendor Tota                     | <b>663.01</b>    |                                     |
| 151487       | ADMINISTRATIVE SERVICES CO-OP   | 2,483.49         | CSR - MEDICAL TRANSIT SVCS (3/16)   |
|              |                                 | 2,329.18         | CSR - MEDICAL TRANSIT SVCS (4/16)   |
| 151524       |                                 | 2,384.29         | CSR - MEDICAL TRANSIT SVCS (5/16)   |
|              | Vendor Tota                     | <b>7,196.96</b>  |                                     |
| 151542       | ADT SECURITY SERVICES, INC.     | 1,030.59         | PS - SCARECROW PROGRAM (DILLS PARK) |
|              |                                 | 50.16            | PS - SCARECROW PROGRAM (DILLS PARK) |
|              | Vendor Tota                     | <b>1,080.75</b>  |                                     |
| 151488       | AFFORDABLE BUILT CONSTRUCTION   | 34,056.90        | CD - RES REHAB (8230 QUIMBY)        |
|              | Vendor Tota                     | <b>34,056.90</b> |                                     |
| 151316       | ALIN PARTY SUPPLY CO.           | 50.86            | CSR - STAR SUPPLIES                 |
| 151335       |                                 | 68.03            | CSR - STAR SUPPLIES                 |
| 151371       |                                 | 97.86            | CSR - STAR SUPPLIES                 |
|              | Vendor Tota                     | <b>216.75</b>    |                                     |
| 151372       | ALLIANT INSURANCE SERVICES, INC | 2,000.00         | GEN - CRIME INSURANCE (FY 2017)     |
|              | Vendor Tota                     | <b>2,000.00</b>  |                                     |
| 151400       | AMERICAN SOCCER COMPANY         | 732.15           | CSR - STAR SUPPLIES                 |
|              |                                 | 244.05           | CSR - STAR SUPPLIES                 |
|              | Vendor Tota                     | <b>976.20</b>    |                                     |
| 151296       | AMSTERDAM PRINTING & LITHO      | 265.00           | CSR - STAR SUPPLIES                 |
|              |                                 | 19.80            | CSR - STAR SUPPLIES (SALES TAX)     |
|              |                                 | -19.80           | AMSTERDAM                           |
| 151390       |                                 | 583.00           | CSR - STAR SUPPLIES                 |
|              |                                 | 47.52            | CSR - STAR SUPPLIES (SALES TAX)     |
|              |                                 | -47.52           | AMSTERDAM                           |
| 151501       |                                 | 504.13           | CSR - STAR SUPPLIES                 |
|              |                                 | 41.63            | CSR - STAR SUPPLIES (SALES TAX)     |
|              |                                 | -41.63           | AMSTERDAM                           |
|              | Vendor Tota                     | <b>1,352.13</b>  |                                     |
| 151281       | ANDERSON, ALICIA                | 200.00           | CSR - FACILITY DEPOSIT REFUND       |
|              | Vendor Tota                     | <b>200.00</b>    |                                     |
| 151436       | ANDREAS TOUR & TRAVEL           | 1,869.00         | CSR - ENP EXCURSION (6/13 - 6/15)   |
|              | Vendor Tota                     | <b>1,869.00</b>  |                                     |
| 151297       | APPLE INC                       | 28,767.11        | CSR - STAR MACBOOK PRO (20)         |
|              |                                 | 25,498.20        | CSR - STAR MACBOOK PRO (20)         |
|              |                                 | 25,498.20        | CSR - STAR MACBOOK PRO (20)         |
|              |                                 | 5,231.84         | CSR - STAR MOBILITY CART (3)        |
|              |                                 | 3,269.00         | CSR - STAR SOFTWARE (20)            |
|              |                                 | 3,269.00         | CSR - STAR SOFTWARE (20)            |
|              | Vendor Tota                     | <b>91,533.35</b> |                                     |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name              | Amount           | Description                             |
|--------------|--------------------------|------------------|-----------------------------------------|
| 151401       | AT & T                   | 82.00            | GEN - COM CTR INTERNET (6/16)           |
| 151489       |                          | 2.54             | GEN - TELEPHONE SERVICE                 |
| 151502       |                          | 172.27           | GEN - PARAMOUNT POOL INTERNET (5/16)    |
| 151543       |                          | 45.00            | GEN - CLRWTR INTERNET (5/16)            |
| 151414       |                          | 4,315.04         | GEN - TELEPHONE SERVICE (4/16)          |
|              |                          | 1,698.88         | PW - WATER SYSTEM SERVICE (4/16)        |
| 151437       |                          | 173.82           | PS - TELEPHONE SERVICE (4/16)           |
|              |                          | 88.65            | PS - TELEPHONE SERVICE (4/16)           |
| 151544       |                          | 8.41             | PS - TELEPHONE SERVICE (5/16)           |
|              | Vendor Tota              | <b>6,586.61</b>  |                                         |
| 151317       | AT&T MOBILITY            | 1,288.45         | CSR - STAR CELLULAR SERVICE (5/16)      |
|              |                          | 3.27             | CSR - CELLULAR SERVICE (5/16)           |
| 151475       |                          | 87.23            | AS - CELLULAR SERVICE (5/16)            |
|              |                          | 69.58            | PERS - CELLULAR SERVICE (5/16)          |
| 151476       |                          | 20.48            | PS - CELLULAR SERVICE (6/16)            |
| 151503       |                          | 2.64             | CSR - CELLULAR SERVICE (6/16)           |
|              |                          | 1,441.22         | CSR - STAR CELLULAR SERVICE (6/16)      |
| 151525       |                          | 59.02            | PW - CELLULAR SERVICE (5/16)            |
|              | Vendor Tota              | <b>2,971.89</b>  |                                         |
| 151373       | BAUDVILLE                | 93.00            | CSR - STAR SUPPLIES                     |
|              |                          | 8.37             | CSR - STAR SUPPLIES (SALES TAX)         |
|              |                          | -8.37            | BAUDVILLE                               |
|              | Vendor Tota              | <b>93.00</b>     |                                         |
| 151402       | BAUTISTA, LOREAN         | 552.59           | AS - EDUCATION REIMBURSEMENT            |
|              | Vendor Tota              | <b>552.59</b>    |                                         |
| 151282       | BEIGHTON, DAVE           | 1,800.00         | PS - DETECTIVE SPECIALIST (5/14 - 5/27) |
| 151545       |                          | 2,050.00         | PS - DETECTIVE SPECIALIST (6/11 - 6/24) |
|              | Vendor Tota              | <b>3,850.00</b>  |                                         |
| 151283       | BENTON, JERRY            | 225.00           | CSR - SENIOR ENTERTAINMENT (6/16)       |
|              | Vendor Tota              | <b>225.00</b>    |                                         |
| 151526       | BETAMAXX                 | 750.00           | CSR - SUMMER CONCERT (6/30)             |
|              | Vendor Tota              | <b>750.00</b>    |                                         |
| 151298       | BIOMETRICS4ALL, INC      | 6,241.50         | CSR - STAR LIVESCAN                     |
|              |                          | 353.03           | CSR - STAR LIVESCAN (SALES TAX)         |
|              |                          | -353.03          | BIOMETRICS 4 ALL                        |
|              | Vendor Tota              | <b>6,241.50</b>  |                                         |
| 151415       | BLODGETT BAYLOSIS        | 8,360.00         | CD - ENV ANALYSIS (7546 ROSECRANS)      |
|              |                          | 4,250.00         | CD - ENV ANALYSIS (14700 DOWNEY)        |
|              | Vendor Tota              | <b>12,610.00</b> |                                         |
| 151504       | BLUE EAGLES BOOSTER CLUB | 200.00           | CP - COMMUNITY ORG FUNDING              |
|              | Vendor Tota              | <b>200.00</b>    |                                         |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                    | Amount            | Description                             |
|--------------|--------------------------------|-------------------|-----------------------------------------|
| 151358       | BRIGHTVIEW LANDSCAPE           | 20,674.20         | PW - LANDSCAPE MNTC SVCS (4/16)         |
|              |                                | 9,720.00          | PW - MEDIAN MNTC SVCS (4/16)            |
|              |                                | 3,248.45          | PW - PARAMOUNT PARK MNTC SVCS (4/16)    |
|              |                                | 1,667.50          | PW - DILLS PARK MNTC SVCS (4/16)        |
|              |                                | 150.00            | PW - LANDSCAPE MNTC SVCS (SOMERSET)4/16 |
|              |                                | 300.00            | PW - LANDSCAPE MNTC (STATION) - 4/16    |
| 151385       |                                | 9,720.00          | PW - MEDIAN MNTC SVCS (5/16)            |
|              |                                | 3,248.45          | PW - PARAMOUNT PARK MNTC SVCS (5/16)    |
|              |                                | 1,667.50          | PW - DILLS PARK MNTC SVCS (5/16)        |
|              |                                | 150.00            | PW - LANDSCAPE MNTC (SOMERSET) - 5/16   |
|              |                                | 300.00            | PW - LANDSCAPE MNTC (STATION) - 5/16    |
| 151472       |                                | 20,674.20         | PW - LANDSCAPE MNTC SVCS (5/16)         |
|              |                                | 20,674.20         | PW - LANDSCAPE MNTC SVCS (6/16)         |
|              |                                | 9,720.00          | PW - MEDIAN MNTC SVCS (6/16)            |
|              |                                | 3,248.45          | PW - PARAMOUNT PARK MNTC SVCS (6/16)    |
|              |                                | 1,667.50          | PW - DILLS PARK MNTC SVCS (6/16)        |
|              |                                | 300.00            | PW - LANDSCAPE MNTC (STATION) -6/16     |
|              |                                | 150.00            | PW - LANDSCAPE MNTC (SOMERSET) 6/16     |
|              | Vendor Tota                    | <b>107,280.45</b> |                                         |
| 151527       | BUSTOS, ADELINDA               | 25.00             | PS - 10/20 REFUND - KEVIN BUSTOS        |
|              | Vendor Tota                    | <b>25.00</b>      |                                         |
| 151318       | CALIFORNIA ASSOCIATION OF CODE | 25.00             | PS - CACEO TRAINING (NH)                |
|              |                                | 25.00             | PS - CACEO TRAINING (MD)                |
|              |                                | 25.00             | PS - CACEO TRAINING (AA)                |
| 151528       |                                | 50.00             | PS - CACEO TRAINING (KW)                |
|              | Vendor Tota                    | <b>125.00</b>     |                                         |
| 11810        | CALIFORNIA PUBLIC EMPLOYEES'   | 445,950.04        | OPEB PREFUNDING (FY2016)                |
| 151299       |                                | 36,707.18         | PERS RETIREMENT - PPE 5/27              |
| 151362       |                                | 84,593.69         | MEDICAL INSURANCE (ACTIVE) - 6/16       |
|              |                                | 4,500.00          | MEDICAL INSURANCE (RETIRED) - 6/16      |
|              |                                | 362.81            | MEDICAL INSURANCE (ADMIN) - 6/16        |
| 151438       |                                | 39,817.39         | PERS RETIREMENT - PPE 6/10              |
| 151505       |                                | 1,300.00          | FIN - GASB 68 VALUATION REPORT          |
|              | Vendor Tota                    | <b>613,231.11</b> |                                         |
| 151336       | CARLOS, JUAN                   | 70.00             | CSR - GUITAR CLASS (5/16)               |
|              | Vendor Tota                    | <b>70.00</b>      |                                         |
| 151391       | CAVANAUGH, JOHN                | 146.88            | CA - CCCA ANNUAL CONF REIMB             |
|              | Vendor Tota                    | <b>146.88</b>     |                                         |
| 151416       | CENTRAL BASIN MUNI WATER DIST  | 33,602.37         | PW - PURCHASED WATER (4/16)             |
|              | Vendor Tota                    | <b>33,602.37</b>  |                                         |
| 151319       | CERTIFIED INSPECTIONS & CODE   | 12,840.00         | CD - PLAN CHECK SVCS (4/16)             |
|              | Vendor Tota                    | <b>12,840.00</b>  |                                         |
| 151529       | CHAVEZ, JAQUELINE              | 50.00             | CSR - FACILITY DEPOSIT REFUND           |
|              | Vendor Tota                    | <b>50.00</b>      |                                         |
| 151338       | CINDY'S JUMPERS, LLC           | 634.50            | CSR - DAY CAMP EXCURSION (6/24)         |
|              |                                | .00               | CSR - DAY CAMP EXCURSION (6/24)         |
| 151339       |                                | 180.00            | CSR - DAY CAMP EXCURSION (6/17)         |
|              | Vendor Tota                    | <b>814.50</b>     |                                         |



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                   | Amount            | Description                          |
|--------------|-------------------------------|-------------------|--------------------------------------|
| 151480       | CINTAS #053                   | 4.30              | PW - UNIFORM SVC (ADMIN)             |
|              |                               | 27.48             | PW - UNIFORM SVC (FACILITIES)        |
|              |                               | 39.56             | PW - UNIFORM SVC (LANDSCAPE)         |
|              |                               | 25.56             | PW - UNIFORM SVC (ROADS)             |
|              |                               | 29.49             | PW - UNIFORM SVC (WTR PROD)          |
|              |                               | 37.55             | PW - UNIFORM SVC (WTR DIST)          |
|              |                               | 21.02             | PW - UNIFORM SVC (WTR CUST SVC)      |
|              |                               | 4.30              | PW - UNIFORM SVC (ADMIN)             |
|              |                               | 27.48             | PW - UNIFORM SVC (FACILITIES)        |
|              |                               | 30.39             | PW - UNIFORM SVC (LANDSCAPE)         |
|              |                               | 25.56             | PW - UNIFORM SVC (ROADS)             |
|              |                               | 29.49             | PW - UNIFORM SVC (WTR PROD)          |
|              |                               | 37.55             | PW - UNIFORM SVC (WTR DIST)          |
|              |                               | 21.02             | PW - UNIFORM SVC (WTR CUST SVC)      |
|              |                               | 4.30              | PW - UNIFORM SVC (ADMIN)             |
|              |                               | 27.48             | PW - UNIFORM SVC (FACILITIES)        |
|              |                               | 30.39             | PW - UNIFORM SVC (LANDSCAPE)         |
|              |                               | 25.56             | PW - UNIFORM SVC (ROADS)             |
|              |                               | 29.49             | PW - UNIFORM SVC (WTR PROD)          |
|              |                               | 37.55             | PW - UNIFORM SVC (WTR DIST)          |
|              |                               | 21.02             | PW - UNIFORM SVC (WTR CUST SVC)      |
|              |                               | 4.30              | PW - UNIFORM SVC (ADMIN)             |
|              |                               | 27.48             | PW - UNIFORM SVC (FACILITIES)        |
|              |                               | 30.39             | PW - UNIFORM SVC (LANDSCAPE)         |
|              |                               | 25.56             | PW - UNIFORM SVC (ROADS)             |
|              |                               | 29.49             | PW - UNIFORM SVC (WTR PROD)          |
|              |                               | 37.55             | PW - UNIFORM SVC (WTR DIST)          |
|              |                               | 21.02             | PW - UNIFORM SVC (WTR CUST SVC)      |
|              |                               | 4.30              | PW - UNIFORM SVC (ADMIN)             |
|              |                               | 27.48             | PW - UNIFORM SVC (FACILITIES)        |
|              |                               | 30.39             | PW - UNIFORM SVC (LANDSCAPE)         |
|              |                               | 25.56             | PW - UNIFORM SVC (ROADS)             |
|              |                               | 29.49             | PW - UNIFORM SVC (WTR PROD)          |
|              |                               | 37.55             | PW - UNIFORM SVC (WTR DIST)          |
|              |                               | 21.02             | PW - UNIFORM SVC (WTR CUST SVC)      |
|              |                               | 4.30              | PW - UNIFORM SVC (ADMIN)             |
|              |                               | 27.48             | PW - UNIFORM SVC (FACILITIES)        |
|              |                               | 30.39             | PW - UNIFORM SVC (LANDSCAPE)         |
|              |                               | 25.56             | PW - UNIFORM SVC (ROADS)             |
|              |                               | 29.49             | PW - UNIFORM SVC (WTR PROD)          |
|              |                               | 37.55             | PW - UNIFORM SVC (WTR DIST)          |
|              |                               | 21.02             | PW - UNIFORM SVC (WTR CUST SVC)      |
|              | Vendor Tota                   | <b>888.12</b>     |                                      |
| 151340       | CIT TECHNOLOGY FIN SERV, INC  | 155.97            | PW - COPIER (6/16)                   |
|              | Vendor Tota                   | <b>155.97</b>     |                                      |
| 151374       | CITY OF PARAMOUNT             | 181.20            | CD - PLAN CHECK (15957-75 PARAMOUNT) |
|              | Vendor Tota                   | <b>181.20</b>     |                                      |
| 11789        | CITY OF PARAMOUNT PAYROLL     | 278,342.96        | NET PAYROLL - PPE 5/27               |
| 11795        |                               | 3,000.97          | NET PAYROLL - SPEC 6/10              |
| 11798        |                               | 15,077.24         | NET PAYROLL - SPEC 6/10              |
| 11805        |                               | 284,420.91        | NET PAYROLL - PPE 6/10               |
| 11814        |                               | 282,802.82        | NET PAYROLL - PPE 6/24               |
| 151320       |                               | 298.61            | NET PAYROLL - SPEC 6/6               |
| 151392       |                               | 178.32            | NET PAYROLL - SPEC 06/10             |
| 151403       |                               | 1,126.30          | NET PAYROLL - SPEC 6/10              |
| 151417       |                               | 232.83            | NET PAYROLL - SPEC 6/15              |
| 151506       |                               | 275.42            | NET PAYROLL - SPEC 6/24              |
| 151530       |                               | 146.34            | NET PAYROLL - SPEC PPE 6/27          |
|              |                               | 146.34            | NET PAYROLL - SPEC PPE 6/24          |
|              | Vendor Tota                   | <b>866,049.06</b> |                                      |
| 151507       | COGBURN SMARTY PROPERTY MGMT, | 578.28            | WTR SVC REF - 16417 BIXLER           |
|              |                               | 578.28            | WTR SVC REF - 16415 BIXLER           |
|              | Vendor Tota                   | <b>1,156.56</b>   |                                      |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                    | Amount           | Description                          |
|--------------|--------------------------------|------------------|--------------------------------------|
| 151363       | COLORS PRINTING                | 237.08           | CSR - SENIOR NEWSLETTER (4/16)       |
| 151375       |                                | 237.08           | CSR - SENIOR NEWSLETTER (6/16)       |
|              | Vendor Tota                    | <b>474.16</b>    |                                      |
| 151546       | COMMERCIAL AQUATIC SERVICES,   | 5,732.93         | PW - UNDERWATER LIGHT (PMT POOL)     |
|              | Vendor Tota                    | <b>5,732.93</b>  |                                      |
| 151531       | CONFIDENCE CONSULTING          | 3,200.00         | PERS - RETAINER FEE (5/16)           |
|              |                                | 436.75           | PERS - LEADERSHIP TRAINING (4/28/16) |
|              |                                | 3,200.00         | PERS - RETAINER FEE (4/16)           |
|              | Vendor Tota                    | <b>6,836.75</b>  |                                      |
| 151321       | CORONA, ENRIQUE                | 500.00           | CSR - FACILITY DEPOSIT REFUND        |
|              |                                | -68.87           | CSR - FACILITY RENTAL FEE            |
|              | Vendor Tota                    | <b>431.13</b>    |                                      |
| 151364       | COSTCO- CAPITAL ONE COMMERCIAL | 19.16            | CSR - ENP EVENT SUPPLIES             |
|              |                                | 2,499.70         | CSR - STAR SUPPLIES                  |
|              |                                | 249.45           | CSR - STAR SUPPLIES                  |
|              |                                | 129.23           | GEN - CC MEETING SUPPLIES            |
|              |                                | 31.96            | GEN - NETWORKING BREAKFAST           |
|              | Vendor Tota                    | <b>2,929.50</b>  |                                      |
| 151341       | CRAWFORD, GEORGE L III         | 175.00           | CSR - SENIOR ENTERTAINMENT (6/8)     |
|              | Vendor Tota                    | <b>175.00</b>    |                                      |
| 151418       | DIRECTV                        | 59.99            | PS - EOC SATELLITE SVCS (6/16)       |
|              | Vendor Tota                    | <b>59.99</b>     |                                      |
| 11791        | EMPLOYMENT DEVELOPMENT DEPT    | 10,199.12        | STATE PAYROLL TAX - PPE 5/27         |
| 11797        |                                | 97.92            | STATE PAYROLL TAX - SPEC 6/10        |
| 11800        |                                | 2,074.01         | STATE PAYROLL TAX - SPEC 6/10        |
| 11803        |                                | 11.75            | STATE PAYROLL TAX - SPEC 6/10        |
| 11807        |                                | 10,500.80        | STATE PAYROLL TAX - PPE 6/10         |
|              | Vendor Tota                    | <b>22,883.60</b> |                                      |
| 151322       | ESPARZA, NEREIDA               | 50.00            | CSR - FACILITY DEPOSIT REFUND        |
|              | Vendor Tota                    | <b>50.00</b>     |                                      |
| 151342       | EVER BUILDERS                  | 9,449.78         | CIP - COMMUNITY CENTER RESTROOM IMP  |
|              | Vendor Tota                    | <b>9,449.78</b>  |                                      |
| 151498       | FAIR HOUSING FOUNDATION        | 1,489.06         | FIN - FAIR HOUSING SVCS (5/16)       |
|              | Vendor Tota                    | <b>1,489.06</b>  |                                      |
| 151481       | FARMERS STATE BANK             | 10,000.00        | CP - COMMUNITY ORGANIZATION FUNDING  |
|              | Vendor Tota                    | <b>10,000.00</b> |                                      |
| 151300       | FEDEX                          | 42.87            | GEN - POSTAGE EXPENSE                |
| 151458       |                                | 45.22            | GEN - POSTAGE EXPENSE                |
| 151477       |                                | 123.30           | GEN - POSTAGE EXPENSE                |
|              |                                | 21.13            | GEN - POSTAGE EXPENSE                |
|              | Vendor Tota                    | <b>232.52</b>    |                                      |
| 151439       | FEDEX OFFICE                   | 375.78           | CSR - STAR SUPPLIES                  |
|              |                                | 149.91           | CSR - STAR SUPPLIES                  |
|              |                                | -383.53          | GEN - PRINTING/REPRO SVCS (CREDIT)   |
|              | Vendor Tota                    | <b>142.16</b>    |                                      |
| 151284       | FERNANDO TOURS INC             | 1,170.00         | CSR - STAR SHUTTLES (6/2)            |
| 151459       |                                | 450.00           | CSR - RECREATION EXCURSION (6/7)     |
|              | Vendor Tota                    | <b>1,620.00</b>  |                                      |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                | Amount           | Description                             |
|--------------|----------------------------|------------------|-----------------------------------------|
| 151490       | FIELDTURF USA, INC         | 1,375.00         | PW - SALUD PARK TURF FIELD CARE (5/16)  |
|              | Vendor Tota                | <b>1,375.00</b>  |                                         |
| 151365       | FILARSKY & WATT LLP        | 350.00           | PERS - LEGAL SVCS (5/16)                |
|              | Vendor Tota                | <b>350.00</b>    |                                         |
| 151301       | FILE KEEPERS, LLC          | 79.00            | PS - SHREDDING SVCS (11/15)             |
|              |                            | 79.00            | PS - SHREDDING SVCS (1/16)              |
| 151376       |                            | 158.00           | PS - SHREDDING SVCS (5/16)              |
| 151460       |                            | 79.00            | PS - SHREDDING SVCS (4/16)              |
|              | Vendor Tota                | <b>395.00</b>    |                                         |
| 151461       | FIRST TRANSIT, INC         | 259.15           | CSR - STAR SHUTTLE (5/12)               |
|              |                            | 263.30           | CSR - STAR SHUTTLE (5/2)                |
|              |                            | 267.96           | CSR - STAR SHUTTLE (5/4)                |
|              |                            | 1,243.92         | CSR - RECREATION EXCURSION (5/7)        |
|              | Vendor Tota                | <b>2,034.33</b>  |                                         |
| 151440       | FRANCHISE TAX BOARD        | 310.00           | PAYROLL DEDUCTION - PPE 6/10            |
|              | Vendor Tota                | <b>310.00</b>    |                                         |
| 151547       | GALARZA, YOLANDA           | 20.00            | CSR - SWIM CLASS REFUND                 |
|              | Vendor Tota                | <b>20.00</b>     |                                         |
| 151302       | GAME CHANGER               | 937.40           | CSR - AQUATIC UNIFORMS                  |
|              | Vendor Tota                | <b>937.40</b>    |                                         |
| 151491       | GARCIA, KARLA              | 30.00            | CSR - MAKE-UP CLASS REFUND              |
|              | Vendor Tota                | <b>30.00</b>     |                                         |
| 151285       | GAS COMPANY                | 2,448.90         | GEN - FACILITIES NATURAL GAS (4/16)     |
|              |                            | 5,590.22         | PW - WELLS #13 & #14 NATURAL GAS (4/16) |
|              |                            | 13.44            | GEN - CLRWTR NATURAL GAS (4/16)         |
| 151478       |                            | 2,676.86         | GEN - FACILITIES NATURAL GAS (5/16)     |
|              |                            | 21.81            | GEN - CLRWTR NATURAL GAS (5/16)         |
|              |                            | 6,948.69         | PW - WELLS #13 & #14 NATURAL GAS (5/16) |
|              | Vendor Tota                | <b>17,699.92</b> |                                         |
| 151303       | GBS LINENS                 | 244.81           | CSR - STAR SUPPLIES                     |
|              |                            | 183.86           | CSR - LAUNDRY SVCS (5/13)               |
|              |                            | 153.13           | CSR - LAUNDRY SVCS (5/18)               |
|              |                            | 13.47            | CSR - LAUNDRY SVCS (5/18)               |
| 151343       |                            | 93.45            | CSR - LAUNDRY SVCS (5/25)               |
|              |                            | 71.84            | CSR - LAUNDRY SVCS (5/20)               |
|              | Vendor Tota                | <b>760.56</b>    |                                         |
| 151441       | GOLDEN STATE WATER COMPANY | 747.43           | PW - MEDIAN IRRIGATION (5/16)           |
|              |                            | 2,345.54         | GEN - ALL AMERICAN PARK WATER (5/16)    |
|              |                            | 183.51           | GEN - FLORINE STREET WATER (5/16)       |
|              | Vendor Tota                | <b>3,276.48</b>  |                                         |
| 151344       | GONZALEZ, KIMBERLY         | 269.50           | CSR - BALLET & TAP CLASS (5/16)         |
|              | Vendor Tota                | <b>269.50</b>    |                                         |
| 151377       | H & H NURSERY INC.         | 103.46           | PW - LANDSCAPE MNTC SUPPLIES            |
|              | Vendor Tota                | <b>103.46</b>    |                                         |
| 151286       | HARD DAY'S NIGHT           | 1,500.00         | CSR - SUMMER CONCERT (6/2)              |
|              | Vendor Tota                | <b>1,500.00</b>  |                                         |
| 151532       | HARRELL & CO               | 2,100.00         | SA - ROPS PREPARATION 16-17             |
|              | Vendor Tota                | <b>2,100.00</b>  |                                         |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                  | Amount           | Description                        |
|--------------|------------------------------|------------------|------------------------------------|
| 11792        | HASLER MAILING SYSTEMS       | 2,500.00         | GEN - POSTAGE METER (5/16)         |
|              | Vendor Tota                  | <b>2,500.00</b>  |                                    |
| 151404       | HD SUPPLY WHITE CAP CONST    | 133.16           | CSR - STAR SUPPLIES                |
| 151442       |                              | 160.08           | CSR - STAR SUPPLIES                |
|              | Vendor Tota                  | <b>293.24</b>    |                                    |
| 151345       | HERNANDEZ, FLORENTINO        | 140.00           | CSR - ENP EXCURSION REFUND         |
|              | Vendor Tota                  | <b>140.00</b>    |                                    |
| 151482       | HERNANDEZ, LEOCADIO          | 125.00           | CSR - SENIOR ENTERTAINMENT (6/30)  |
|              | Vendor Tota                  | <b>125.00</b>    |                                    |
| 151533       | HERNANDEZ-FUENTAS, ESPERANZA | 50.00            | CSR - FACILITY DEPOSIT REFUND      |
|              | Vendor Tota                  | <b>50.00</b>     |                                    |
| 151508       | HERRERA, MARY                | 50.00            | CSR - FACILITY DEPOSIT REFUND      |
|              | Vendor Tota                  | <b>50.00</b>     |                                    |
| 151534       | HINDERLITER, DE LLAMAS       | 600.00           | FIN - SALES TAX SERVICES (2ND QTR) |
|              |                              | 600.00           | CD - SALES TAX SERVICES (2ND QTR)  |
|              |                              | 1,125.49         | FIN - SALES TAX RECOVERY FEE       |
|              | Vendor Tota                  | <b>2,325.49</b>  |                                    |
| 151405       | HOLLY, INGRID                | 279.39           | PW - EDUCATION REIMBURSEMENT       |
|              | Vendor Tota                  | <b>279.39</b>    |                                    |
| 151366       | HOME DEPOT CRC/GECF          | 111.05           | CSR - SPECIAL EVENT SUPPLIES       |
|              | Vendor Tota                  | <b>111.05</b>    |                                    |
| 151323       | HOME DEPOT/GECF              | 43.45            | PW - LANDSCAPE MNTC SUPPLIES       |
|              |                              | 1,721.32         | PW - FACILITY MNTC SUPPLIES        |
|              |                              | 40.40            | PW - STREET MNTC SUPPLIES          |
|              |                              | 92.62            | PW - GRAFFITI REMOVAL SUPPLIES     |
|              | Vendor Tota                  | <b>1,897.79</b>  |                                    |
| 151287       | INK HEAD DESIGN & PRINTS     | 1,536.90         | CSR - UNIFORMS                     |
|              |                              | 1,438.80         | CSR - UNIFORMS                     |
| 151367       |                              | 2,456.86         | CSR - STAR UNIFORMS                |
|              |                              | 2,028.49         | CSR - STAR UNIFORMS                |
|              |                              | 1,861.72         | CSR - STAR UNIFORMS                |
| 151406       |                              | 2,459.31         | CSR - LIVE WELL EVENT              |
|              |                              | 1,752.25         | CP - GROUND BREAKING CEREMONY      |
|              |                              | 899.80           | CSR - LIVE WELL EVENT              |
|              |                              | 378.01           | CP - GROUND BREAKING CEREMONY      |
|              |                              | 250.70           | CSR - UNIFORMS                     |
| 151443       |                              | 1,786.73         | CSR - UNIFORMS                     |
| 151548       |                              | 820.23           | CSR - STAR SUPPLIES                |
|              | Vendor Tota                  | <b>17,669.80</b> |                                    |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                   | Amount           | Description                             |
|--------------|-------------------------------|------------------|-----------------------------------------|
| 11790        | INTERNAL REVENUE SERVICE      | 34,665.22        | FED PAYROLL TAX - PPE 5/27              |
|              |                               | 9,770.88         | MEDICARE PAYMENT - PPE 5/27             |
| 11793        |                               | 24.14            | FED PAYROLL TAX - SPEC 6/6              |
|              |                               | 10.28            | MEDICARE PAYMENT - SPEC 6/6             |
| 11796        |                               | 418.13           | FED PAYROLL TAX - SPEC 6/10             |
|              |                               | 130.78           | MEDICARE PAYMENT - SPEC 6/10            |
| 11799        |                               | 4,836.63         | FED PAYROLL TAX - SPEC 6/10             |
|              |                               | 647.04           | MEDICARE PAYMENT - SPEC 6/10            |
| 11801        |                               | 2.50             | MEDICARE PAYMENT - SPEC 06/10           |
| 11804        |                               | 133.17           | FED PAYROLL TAX - SPEC 6/10             |
|              |                               | 55.00            | MEDICARE PAYMENT - SPEC 6/10            |
| 11806        |                               | 34,500.29        | FED PAYROLL TAX - PPE 6/10              |
|              |                               | 10,002.20        | MEDICARE PAYMENT - PPE 6/10             |
| 11808        |                               | 16.94            | FED PAYROLL TAX - SPEC 6/15             |
|              |                               | 12.38            | MEDICARE PAYMENT - SPEC 6/15            |
| 11811        |                               | 21.51            | FED PAYROLL TAX - SPEC 6/24             |
|              |                               | 9.46             | MEDICARE PAYMENT - SPEC 6/24            |
| 11812        |                               | 6.92             | FED PAYROLL TAX - SPEC PPE 6/27         |
|              |                               | 4.88             | MEDICARE PAYMENT - SPEC PPE 6/27        |
| 11813        |                               | 6.92             | FED PAYROLL TAX - SPEC PPE 6/24         |
|              |                               | 4.88             | MEDICARE - SPEC PPE 6/24                |
|              | Vendor Tota                   | <b>95,280.15</b> |                                         |
| 151509       | JAQUEZ, DORA                  | 50.00            | CSR - FACILITY DEPOSIT REFUND           |
|              | Vendor Tota                   | <b>50.00</b>     |                                         |
| 151346       | JOE GONSALVES & SON INC       | 3,045.00         | CC - LEGISLATIVE LOBBYIST (12/15)       |
|              |                               | 3,045.00         | CC - LEGISLATIVE LOBBYIST (3/16)        |
|              | Vendor Tota                   | <b>6,090.00</b>  |                                         |
| 151304       | KATHY A. DOCKERY              | 183.69           | PAYROLL DEDUCTION - PPE 5/27            |
| 151444       |                               | 183.69           | PAYROLL DEDUCTION - PPE 6/10            |
|              | Vendor Tota                   | <b>367.38</b>    |                                         |
| 151419       | KELLY, TOM                    | 1,090.00         | PS - PRINTING/REPRO SVCS                |
|              | Vendor Tota                   | <b>1,090.00</b>  |                                         |
| 151535       | KEN MATSUI IMAGES PHOTOGRAPHY | 425.00           | CSR - SUMMER CONCERT (6/30)             |
|              | Vendor Tota                   | <b>425.00</b>    |                                         |
| 151393       | KHALID                        | 20.00            | CSR - SWIM CLASS REFUND                 |
|              | Vendor Tota                   | <b>20.00</b>     |                                         |
| 151445       | L A COUNTY SHERIFF            | 6,161.44         | PS - TRANSIT ENFORCEMENT (GRANT) - 4/16 |
|              |                               | 3,265.57         | PS - CRIME SUPPRESSION (GRANT) - 4/16   |
|              |                               | 1,905.02         | PS - CRIME SUPPRESSION (4/16)           |
|              |                               | 4,727.94         | PS - PARTY PATROL (GRANT) - 4/16        |
|              |                               | 1,187.03         | PS - VENDOR PATROL (GRANT) - 4/16       |
|              | Vendor Tota                   | <b>17,247.00</b> |                                         |
| 151549       | L A SIGNS & BANNERS           | 475.24           | CIP - BOULEVARD HEROES BANNERS          |
|              | Vendor Tota                   | <b>475.24</b>    |                                         |
| 151407       | LA ROSA TOWNHOMES ASSN.       | 700.00           | WTR DEP REF - 13873 MCCLURE             |
|              | Vendor Tota                   | <b>700.00</b>    |                                         |
| 151550       | LA-Z-BOY                      | 5,189.80         | CIP - PROGRESS PLAZA IMP                |
|              | Vendor Tota                   | <b>5,189.80</b>  |                                         |
| 151408       | LAG COMPLETE CAR CARE         | 635.00           | CSR - RECREATION SUPPLIES               |
| 151462       |                               | 480.00           | CSR - AQUATIC SUPPLIES                  |
|              | Vendor Tota                   | <b>1,115.00</b>  |                                         |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                  | Amount          | Description                      |
|--------------|------------------------------|-----------------|----------------------------------|
| 151288       | LANTAI, UDOM                 | 200.00          | CSR - SENIOR ENTERTAINMENT (6/2) |
|              | Vendor Tota                  | <b>200.00</b>   |                                  |
| 151536       | LAW OFFICE DONALD H MAYNOR   | 1,875.00        | FIN - PROF/TECHNICAL SVCS        |
|              | Vendor Tota                  | <b>1,875.00</b> |                                  |
| 151463       | LDI COLOR TOOLBOX            | 32.49           | PW - COPIER (4/16)               |
|              |                              | 8.57            | PW - COPIER ADJ (3/16)           |
|              |                              | 32.49           | PW - COPIER (6/16)               |
|              |                              | 5.45            | PW - COPIER ADJ (5/16)           |
|              | Vendor Tota                  | <b>79.00</b>    |                                  |
| 151378       | LINCOLN NATIONAL LIFE INS CO | 1,099.88        | LIFE INSURANCE (6/16)            |
|              |                              | 2,661.80        | DISABILITY INSURANCE (6/16)      |
| 151379       |                              | 720.01          | VOLUNTARY LIFE INSURANCE (6/16)  |
|              | Vendor Tota                  | <b>4,481.69</b> |                                  |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name             | Amount | Description                    |
|--------------|-------------------------|--------|--------------------------------|
| 151422       | LINDSAY LUMBER CO., INC | 886.39 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 486.73 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 308.99 | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 193.61 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 177.59 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 170.39 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 168.72 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 150.13 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 130.68 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 117.31 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 112.03 | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 99.83  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 84.51  | PW - WATER OPER MNTC SUPPLIES  |
|              |                         | 81.10  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 80.93  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 77.92  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 75.25  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 74.07  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 68.58  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 66.38  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 66.00  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 64.80  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 64.18  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 58.81  | PW - LANDSCAPE MNTC SUPPLIES   |
|              |                         | 58.29  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 57.46  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 53.93  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 53.40  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 51.86  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 50.92  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 46.63  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 46.60  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 45.50  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 44.60  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 42.98  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 42.20  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 35.80  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 31.57  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 31.30  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 29.41  | PW - LANDSCAPE MNTC SUPPLIES   |
|              |                         | 29.15  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 26.07  | PW - WATER OPER MNTC SUPPLIES  |
|              |                         | 25.88  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 25.88  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 25.88  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 25.88  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 24.79  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 24.03  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 22.87  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 22.63  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 22.31  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 21.76  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 21.29  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 18.07  | PW - GRAFFITI REMOVAL SUPPLIES |
|              |                         | 17.56  | PW - WATER OPER MNTC SUPPLIES  |
|              |                         | 14.15  | PW - STREET MNTC SUPPLIES      |
|              |                         | 13.07  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 13.05  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 12.51  | PW - FACILITY MNTC SUPPLIES    |
|              |                         | 11.97  | PW - FACILITY MNTC SUPPLIES    |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name             | Amount          | Description                             |
|--------------|-------------------------|-----------------|-----------------------------------------|
| 151422       | LINDSAY LUMBER CO., INC | 10.93           | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 10.33           | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 9.80            | PW - WATER OPER MNTC SUPPLIES           |
|              |                         | 9.78            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 8.82            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 7.62            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 6.54            | PW - GRAFFITI REMOVAL SUPPLIES          |
|              |                         | 6.53            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 6.53            | PW - STREET MNTC SUPPLIES               |
|              |                         | 6.53            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 4.74            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 4.36            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 4.35            | PW - GRAFFITI REMOVAL SUPPLIES          |
|              |                         | 4.13            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 3.80            | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 3.27            | PW - FACILITY MNTC SUPPLIES             |
| 151510       |                         | 89.30           | PW - LANDSCAPE MNTC SUPPLIES            |
|              |                         | 77.25           | PW - GRAFFITI REMOVAL SUPPLIES          |
|              |                         | 69.04           | PW - STREET MNTC SUPPLIES               |
|              |                         | 61.04           | PW - FACILITY MNTC SUPPLIES             |
|              | Vendor Tota             | <b>5,410.87</b> |                                         |
| 151324       | LIZARRAGA, ALEXIS       | 50.00           | CSR - FACILITY DEPOSIT REFUND           |
|              | Vendor Tota             | <b>50.00</b>    |                                         |
| 151511       | LOPEZ, DIANA            | 200.00          | CSR - FACILITY DEPOSIT REFUND           |
|              | Vendor Tota             | <b>200.00</b>   |                                         |
| 151325       | LUCAS, MARTHA           | 50.00           | CSR - FACILITY DEPOSIT REFUND           |
|              | Vendor Tota             | <b>50.00</b>    |                                         |
| 151492       | MASTERCARD - WF BANK    | 152.59          | PC - MEETING SUPPLIES                   |
|              |                         | 77.00           | CD - MEETING SUPPLIES                   |
|              |                         | 1,019.07        | CC - CCCA ANNUAL CONFERENCE             |
|              |                         | 350.00          | AS - ICSC CONFERENCE (DE)               |
|              |                         | 1,050.00        | CD - ICSC CONFERENCE (KC, JC, MC)       |
|              |                         | 150.00          | PERS - JOB NOTICE (ACCOUNTANT)          |
|              |                         | 111.35          | AS - MEETING SUPPLIES                   |
|              |                         | 109.00          | PERS - AALRR CONFERENCE (PM)            |
|              |                         | 26.08           | AS - OFFICE SUPPLIES                    |
|              |                         | 50.00           | AS - LOCC ECO DEVT CONF (DE)            |
|              |                         | .99             | AS - I-PAD MEMORY                       |
|              |                         | 100.00          | CD - LOCC ECO DEVT CONF (KC, MC)        |
|              |                         | 109.00          | AS - AALRR CONFERENCE (KC)              |
|              | Vendor Tota             | <b>3,305.08</b> |                                         |
| 151483       | MASTERCARD W F          | 75.00           | PW - AWWA SEMINAR (NM)                  |
|              |                         | 51.57           | PW - FACILITY MNTC SUPPLIES             |
|              |                         | 22.99           | PW - LANDSCAPE MNTC SUPPLIES            |
|              |                         | 2.07            | PW - LANDSCAPE MNTC SUPPLIES(SALES TAX) |
|              |                         | -2.07           | MC - BRILLO TECH                        |
|              | Vendor Tota             | <b>149.56</b>   |                                         |



**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name         | Amount    | Description                             |
|--------------|---------------------|-----------|-----------------------------------------|
| 151484       | MASTERCARD WF BANK  | 650.00    | CSR - AQUATIC SUPPLIES                  |
|              |                     | 54.84     | CSR - MEETING SUPPLIES                  |
|              |                     | 388.81    | CSR - PEP SUPPLIES                      |
|              |                     | 832.92    | CSR - SUMMER CONCERT SIGNAGE            |
|              |                     | 21.45     | CSR - ENP SUPPLIES                      |
|              |                     | 104.17    | CSR - RECREATION SUPPLIES               |
|              |                     | 76.28     | CSR - FACILITY SUPPLIES                 |
|              |                     | 740.99    | CSR - STAR SUPPLIES                     |
|              |                     | -287.06   | CSR - STAR SUPPLIES (CREDIT)            |
|              |                     | 469.89    | CSR - PEP SUPPLIES                      |
|              |                     | 50.29     | CSR - STAR SUPPLIES (SALES TAX)         |
|              |                     | -50.29    | MC - DISPLAYS 2 GO                      |
|              |                     | -63.13    | MC - DISPLAYS 2 GO                      |
|              |                     | 63.13     | CSR - SUMMER CONCERT SIGNAGE(SALES TAX) |
| 151493       |                     | 215.00    | PS - OFFICE SUPPLIES                    |
|              |                     | 70.69     | PS - MEETING SUPPLIES (FOOD)            |
|              |                     | 186.60    | PS - MEETING SUPPLIES                   |
|              |                     | 271.57    | PS - COMMUNITY PROMO SUPPLIES           |
|              |                     | 51.00     | PS - MEETING SUPPLIES                   |
|              |                     | 25.98     | PS - OFFICE SUPPLIES                    |
|              |                     | 108.75    | PS - SCARECROW PROGRAM                  |
| 151494       |                     | 68.56     | PS - EQUIPMENT MNTC SUPPLIES            |
|              |                     | 1,107.88  | CM - CCCA ANNUAL CONF (JM)              |
|              |                     | 5,617.08  | CC - CCCA ANNUAL CONF (GD,DH,PL,DM,TH)  |
|              |                     | 2,944.80  | PC - CCCA ANNUAL CONF (MH,RG,EE,JH)     |
|              |                     | 245.40    | CA - CCCA ANNUAL CONF (JC)              |
|              |                     | 1,046.56  | AS - CCCA ANNUAL CONF (KC)              |
|              |                     | -39.95    | CM - OFFICE SUPPLIES (CREDIT)           |
|              |                     | 403.96    | CM - SENATOR LARA TRAINING              |
|              |                     | 33.03     | CM - MEETING EXPENSE (5/4)              |
|              |                     | 433.52    | CSR - MEETING SUPPLIES                  |
| 151485       |                     | 22.99     | CSR - TRACKING DEVICE SVCS              |
|              |                     | 220.00    | CSR - TRAVEL STAGE                      |
|              |                     | 321.30    | CSR - MOTION PICTURE LICENSE            |
|              |                     | 120.00    | CSR - RECREATION SUPPLIES               |
|              |                     | 563.64    | CSR - LIVE WELL EVENT                   |
|              |                     | 1,006.69  | CSR - RECREATION EXCURSION (5/18)       |
|              |                     | 18.19     | CSR - ENP PHOTOS                        |
|              |                     | 152.21    | CSR - RECREATION SUPPLIES               |
|              |                     | -4.32     | MC - HNR SOLUTION LLC                   |
|              |                     | -7.87     | MC - TONERSWORLD                        |
|              |                     | 543.19    | CSR - DAY CAMP SUPPLIES                 |
|              |                     | 73.62     | CSR - PEP SUPPLIES                      |
|              |                     | 35.99     | CSR - PEP SUPPLIES                      |
|              |                     | 97.20     | CSR - PEP SUPPLIES                      |
|              |                     | 4.32      | CSR - RECREATION SUPPLIES (SALES TAX)   |
|              |                     | 7.87      | CSR - LIVE WELL EVENT (SALES TAX)       |
| Vendor Tota  |                     | 19,017.74 |                                         |
| 151499       | MDG ASSOCIATES, INC | 6,462.50  | FIN - CDBG PROGRAM ADMIN (5/16)         |
|              |                     | 1,785.00  | CD - RES ADMIN (13909 DOWNEY)-5/16      |
|              |                     | 2,295.00  | CD - RES ADMIN (6617 SAN CARLOS)-5/16   |
|              |                     | 1,870.00  | CD - RES ADMIN (8230 QUIMBY)-5/16       |
|              |                     | 165.00    | CD - RES ADMIN (8212 OLANDA)-5/16       |
|              |                     | 1,450.00  | CD - ARCH SVCS (15957-75 PARAMOUNT)5/16 |
|              |                     | 1,445.00  | CD - COM ADMIN (15511 LAKEWOOD)-5/16    |
|              |                     | 190.00    | CD - ARCH SVCS (15511 LAKEWOOD) 5/16    |
| Vendor Tota  |                     | 15,662.50 |                                         |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                   | Amount           | Description                          |
|--------------|-------------------------------|------------------|--------------------------------------|
| 151537       | MENCHACA, CRISTAL             | 50.00            | CSR - FACILITY DEPOSIT REFUND        |
|              | Vendor Tota                   | <b>50.00</b>     |                                      |
| 151347       | MENDOZA, ROBERT               | 616.00           | CSR - JUJITSU CLASS (5/16)           |
|              | Vendor Tota                   | <b>616.00</b>    |                                      |
| 151464       | MORALES, MARIA                | 50.00            | CSR - FACILITY DEPOSIT REFUND        |
|              | Vendor Tota                   | <b>50.00</b>     |                                      |
| 151348       | MOTA, EDWIN                   | 50.00            | CSR - FACILITY DEPOSIT REFUND        |
|              |                               | 10.00            | CSR - FACILITY RENTAL FEE            |
|              | Vendor Tota                   | <b>60.00</b>     |                                      |
| 151538       | MUNISERVICES, LLC             | 1,950.00         | FIN - PROF/TECHNICAL SVCS            |
|              | Vendor Tota                   | <b>1,950.00</b>  |                                      |
| 151380       | NATIONAL SCULPTOR'S GUILD     | 86,250.00        | CIP - CLEARWATER CROSSING ART PIECE  |
|              | Vendor Tota                   | <b>86,250.00</b> |                                      |
| 151423       | NETWORK INNOVATIONS US, INC   | 162.87           | PS - SATELLITE PHONE SVC (5/16)      |
|              | Vendor Tota                   | <b>162.87</b>    |                                      |
| 151465       | NEXTECH SYSTEMS, INC          | 3,990.00         | CIP - RAILROAD CROSSING IMPROVEMENTS |
|              | Vendor Tota                   | <b>3,990.00</b>  |                                      |
| 151446       | NONNETTE, BRENDA              | 75.00            | CSR - DAY CAMP EXCURSION REFUND      |
|              | Vendor Tota                   | <b>75.00</b>     |                                      |
| 151394       | OFFICE SOLUTIONS              | 2,209.98         | CSR - STAR FURNITURE                 |
|              |                               | 2,186.54         | CSR - STAR FURNITURE                 |
|              |                               | 851.29           | CSR - STAR FURNITURE                 |
| 151466       |                               | 1,526.00         | CSR - STAR SUPPLIES                  |
|              |                               | 89.72            | CSR - STAR SUPPLIES                  |
|              |                               | 31.18            | CSR - STAR SUPPLIES                  |
|              |                               | -24.25           | CSR - STAR SUPPLIES (CREDIT)         |
|              | Vendor Tota                   | <b>6,870.46</b>  |                                      |
| 151551       | OLIVAS, RUFINA                | 50.00            | CSR - FACILITY DEPOSIT REFUND        |
|              |                               | 10.00            | CSR - FACILITY USE FEE REFUND        |
|              | Vendor Tota                   | <b>60.00</b>     |                                      |
| 11794        | OPENEDGE                      | 428.68           | GEN - UB WEB BANK CHARGES (5/16)     |
|              | Vendor Tota                   | <b>428.68</b>    |                                      |
| 151305       | ORIGINAL WATERMEN             | 2,208.05         | CSR - AQUATIC UNIFORMS               |
|              |                               | 179.53           | CSR - AQUATIC SUPPLIES               |
| 151326       |                               | 1,946.07         | CSR - AQUATIC UNIFORMS               |
|              | Vendor Tota                   | <b>4,333.65</b>  |                                      |
| 151368       | PACIFIC EH & S SVCS, INC      | 585.00           | PERS - IIPP SAFETY TRAINING (CSR)    |
|              | Vendor Tota                   | <b>585.00</b>    |                                      |
| 151552       | PARAMOUNT CHAMBER OF COMMERCE | 876.00           | CP - PULSE BEAT CITYSCAPE (6/16)     |
|              | Vendor Tota                   | <b>876.00</b>    |                                      |
| 151289       | PARAMOUNT PA SERVICES         | 550.00           | CSR - SUMMER CONCERT (6/2)           |
| 151327       |                               | 180.00           | CSR - SOUND SYSTEM SVCS              |
| 151349       |                               | 550.00           | CSR - SUMMER CONCERT (6/16)          |
| 151424       |                               | 550.00           | CSR - SUMMER CONCERT (6/30)          |
| 151539       |                               | 1,185.00         | CSR - SUMMER CONCERT EVENT (6/30)    |
|              | Vendor Tota                   | <b>3,015.00</b>  |                                      |
| 151290       | PARAMOUNT PET ENTERTAINMENT   | 300.00           | CSR - STAR SUPPLIES                  |
|              | Vendor Tota                   | <b>300.00</b>    |                                      |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                   | Amount            | Description                          |
|--------------|-------------------------------|-------------------|--------------------------------------|
| 151512       | PARAMOUNT UNIFIED SCHOOL DIST | 750.00            | CSR - STAR SUPPLIES                  |
|              | Vendor Tota                   | <b>750.00</b>     |                                      |
| 151425       | PENSKE TOYOTA AUTOMOTIVE, INC | 47,356.10         | PS - VEHICLE (REPL)                  |
| 151553       |                               | 47,356.10         | CD - VEHICLE PURCHASE                |
|              | Vendor Tota                   | <b>94,712.20</b>  |                                      |
| 151350       | PEREZ, DANALY                 | 641.90            | CSR - FOLKLORICO CLASS (5/16)        |
|              |                               | 369.60            | CSR - SALSA CLASS (5/16)             |
|              | Vendor Tota                   | <b>1,011.50</b>   |                                      |
| 151306       | PETTY CASH                    | 625.41            | PETTY CASH REPLENISHMENT             |
| 151328       |                               | 4,000.00          | CSR - STAR SUPPLIES                  |
| 151351       |                               | 220.00            | PC - MEETING SUPPLIES                |
| 151369       |                               | 100.00            | CSR - STAR SUPPLIES                  |
| 151395       |                               | 704.64            | PETTY CASH REPLENISHMENT             |
| 151426       |                               | 75.00             | CD - PUBLISHED NOTICE - 6/15         |
|              |                               | 75.00             | CD - PUBLISHED NOTICE - 6/15         |
| 151427       |                               | 70.00             | CSR - ENP EVENT SUPPLIES             |
| 151428       |                               | 70.00             | CSR - ENP EVENT SUPPLIES             |
| 151479       |                               | 700.00            | CSR - ENP EVENT SUPPLIES             |
| 151495       |                               | 714.33            | PETTY CASH REPLENISHMENT             |
|              | Vendor Tota                   | <b>7,354.38</b>   |                                      |
| 151396       | PHAIRAS, MATT                 | 1,300.00          | CSR - SUMMER CONCERT (6/16)          |
|              | Vendor Tota                   | <b>1,300.00</b>   |                                      |
| 151513       | PNC EQUIPMENT FINANCE         | 616.79            | PW - LAWN MOWER LEASE (6/16)         |
|              | Vendor Tota                   | <b>616.79</b>     |                                      |
| 151429       | PRESS-TELEGRAM                | 115.72            | PS - PUBLICATIONS (6/16 - 9/16)      |
|              | Vendor Tota                   | <b>115.72</b>     |                                      |
| 151514       | PRESSTIGE PRINTING            | 278.69            | CSR - GRIP SUPPLIES                  |
|              | Vendor Tota                   | <b>278.69</b>     |                                      |
| 151352       | PRINTTIO                      | 260.95            | CSR - EVENT BANNER                   |
| 151540       |                               | 425.10            | CSR - SUMMER CONCERT EVENT           |
|              | Vendor Tota                   | <b>686.05</b>     |                                      |
| 151467       | PROMOTIONAL SIGNS, INC        | 5,166.00          | CIP - MONUMENT SIGN IMPROVEMENTS     |
|              | Vendor Tota                   | <b>5,166.00</b>   |                                      |
| 151381       | PTM GENERAL ENG SVCS, INC     | 113,915.45        | CIP - ALL AMERICAN PARK LIGHTING IMP |
|              | Vendor Tota                   | <b>113,915.45</b> |                                      |
| 151329       | RAMIREZ, THELMA               | 500.00            | CSR - FACILITY DEPOSIT REFUND        |
|              | Vendor Tota                   | <b>500.00</b>     |                                      |
| 151554       | RANGEL, MARTHA                | 45.00             | CSR - SWIM CLASS REFUND              |
|              | Vendor Tota                   | <b>45.00</b>      |                                      |
| 151330       | RODGER'S CATERING             | 1,337.68          | GEN - CC MEETING SUPPLIES            |
|              | Vendor Tota                   | <b>1,337.68</b>   |                                      |
| 151307       | ROE, MARSHA                   | 96.60             | CSR - LINE DANCING CLASS (5/16)      |
|              | Vendor Tota                   | <b>96.60</b>      |                                      |
| 151409       | RON ROBERSON                  | 690.00            | GEN - VIDEOTAPING SVCS (5/16)        |
|              | Vendor Tota                   | <b>690.00</b>     |                                      |
| 151353       | RON'S MAINTENANCE             | 3,688.00          | PW - CATCH BASIN MNTC (5/16)         |
|              | Vendor Tota                   | <b>3,688.00</b>   |                                      |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name        | Amount          | Description                           |
|--------------|--------------------|-----------------|---------------------------------------|
| 151354       | ROQUE, ALEJANDRA   | 1,680.00        | CSR - FACILITY RENTAL FEE             |
|              |                    | 40.00           | CSR - FACILITY MNTC FEE               |
|              |                    | 328.00          | CSR - SPECIAL EVENT INSURANCE         |
|              |                    | 1,000.00        | CSR - FACILITY DEPOSIT REFUND         |
|              |                    | -5.00           | CSR - FACILITY RENTAL FEE             |
|              | Vendor Tota        | <b>3,043.00</b> |                                       |
| 151291       | RUDE, ERIC         | 2,000.00        | PS - TRAFFIC SPECIALIST (5/14 - 5/27) |
| 151430       |                    | 1,500.00        | PS - TRAFFIC SPECIALIST (5/28 - 6/10) |
| 151431       |                    | 500.00          | PS - TRAFFIC SPECIALIST (5/28 - 6/10) |
| 151555       |                    | 1,500.00        | PS - TRAFFIC SPECIALIST (6/11 - 6/24) |
| 151556       |                    | 500.00          | PS - TRAFFIC SPECIALIST (6/11 - 6/24) |
|              | Vendor Tota        | <b>6,000.00</b> |                                       |
| 151468       | SAMPSON, BREYSHERE | 200.00          | CSR - FACILITY DEPOSIT REFUND         |
|              | Vendor Tota        | <b>200.00</b>   |                                       |
| 151432       | SCWUA C/O TOM TAIT | 60.00           | PW - SCWUA SEMINAR (RL)               |
|              |                    | 60.00           | PW - SCWUA SEMINAR (NM)               |
|              | Vendor Tota        | <b>120.00</b>   |                                       |
| 151397       | SERAFIN            | 50.00           | CSR - FACILITY DEPOSIT REFUND         |
|              | Vendor Tota        | <b>50.00</b>    |                                       |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name           | Amount          | Description                          |
|--------------|-----------------------|-----------------|--------------------------------------|
| 151331       | SMART & FINAL IRIS CO | 344.23          | CSR - LIVE WELL EVENT                |
|              |                       | 181.99          | CSR - STAR SUPPLIES                  |
|              |                       | 102.40          | CSR - PEP SUPPLIES                   |
|              |                       | 86.22           | CSR - STAR SUPPLIES                  |
|              |                       | 75.44           | CSR - STAR SUPPLIES                  |
|              |                       | 71.28           | CSR - STAR SUPPLIES                  |
|              |                       | 63.36           | CSR - STAR SUPPLIES                  |
|              |                       | 49.55           | CSR - STAR SUPPLIES                  |
|              |                       | 28.75           | CSR - MEETING SUPPLIES               |
|              |                       | 20.71           | CSR - LIVE WELL EVENT                |
| 151355       |                       | 387.59          | CSR - EQUIPMENT MNTC SVCS            |
|              |                       | 211.62          | CSR - STAR SUPPLIES                  |
|              |                       | 125.07          | CSR - STAR SUPPLIES                  |
|              |                       | 88.93           | CSR - PEP SUPPLIES                   |
|              |                       | 37.48           | CSR - STAR SUPPLIES                  |
| 151382       |                       | 318.71          | CSR - PEP SUPPLIES REIMBURSABLE      |
|              |                       | 249.44          | CSR - STAR SUPPLIES                  |
|              |                       | 132.97          | CSR - PEP SUPPLIES REIMBURSABLE      |
|              |                       | 70.06           | CSR - STAR SUPPLIES                  |
|              |                       | 43.13           | CSR - AQUATICS SUPPLIES              |
|              |                       | 9.80            | CSR - STAR SUPPLIES                  |
| 151398       |                       | 292.73          | CSR - STAR SUPPLIES                  |
|              |                       | 217.62          | CSR - STAR SUPPLIES                  |
|              |                       | 197.02          | CSR - STAR SUPPLIES                  |
|              |                       | 149.26          | CSR - STAR SUPPLIES                  |
|              |                       | 140.75          | CSR - STAR SUPPLIES                  |
|              |                       | 138.42          | CSR - STAR SUPPLIES                  |
|              |                       | 131.94          | CSR - STAR SUPPLIES                  |
|              |                       | 103.36          | CSR - STAR SUPPLIES                  |
|              |                       | 61.36           | CSR - STAR SUPPLIES                  |
|              |                       | 39.65           | CSR - STAR SUPPLIES                  |
|              |                       | 18.99           | CSR - STAR SUPPLIES                  |
| 151410       |                       | 128.22          | CSR - STAR SUPPLIES                  |
|              |                       | 107.83          | CSR - STAR SUPPLIES                  |
|              |                       | 101.30          | CSR - STAR SUPPLIES                  |
|              |                       | 23.96           | CSR - STAR SUPPLIES                  |
| 151469       |                       | 35.83           | PW - MEETING SUPPLIES                |
|              |                       | 24.33           | PW - IRWMP MEETING (6/9)             |
| 151496       |                       | 36.80           | PW - IRWMP MEETING (5/12)            |
| 151515       |                       | 144.93          | PS - MEETING SUPPLIES                |
|              | Vendor Tota           | <b>4,793.03</b> |                                      |
| 151292       | SMARTGRASS            | 2,800.00        | CIP - HEIGHBORHOOD IMP (7503 RACINE) |
| 151433       |                       | 560.00          | CIP - ARTIFICIAL GRASS (7503 RACINE) |
|              | Vendor Tota           | <b>3,360.00</b> |                                      |
| 151332       | SOURCE GRAPHICS       | 170.04          | CSR - STAR EMERGENCY CARDS           |
| 151447       |                       | 1,417.00        | CSR - STAR SUPPLIES                  |
| 151516       |                       | 311.74          | CP - MOBILE CITY COUNCIL SUPPLIES    |
|              | Vendor Tota           | <b>1,898.78</b> |                                      |
| 151517       | SOUTH COAST SUPPLY    | 430.92          | PW - LANDSCAPE MNTC SUPPLIES         |
|              |                       | 340.45          | PW - LANDSCAPE MNTC SUPPLIES         |
|              |                       | 340.45          | PW - LANDSCAPE MNTC SUPPLIES         |
|              |                       | 340.45          | PW - LANDSCAPE MNTC SUPPLIES         |
|              |                       | 340.45          | PW - LANDSCAPE MNTC SUPPLIES         |
|              |                       | 340.45          | PW - LANDSCAPE MNTC SUPPLIES         |
|              |                       | 340.45          | PW - LANDSCAPE MNTC SUPPLIES         |
|              |                       | 340.45          | PW - LANDSCAPE MNTC SUPPLIES         |
|              | Vendor Tota           | <b>2,814.07</b> |                                      |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                    | Amount           | Description                            |
|--------------|--------------------------------|------------------|----------------------------------------|
| 151293       | SOUTHERN CALIFORNIA EDISON CO. | 27,967.52        | GEN - FACILITIES & PARKS (4/16)        |
|              |                                | 1,188.89         | GEN - CLRWTR BLDG (4/16)               |
|              |                                | 986.11           | GEN - PARAMOUNT PARK (4/16)            |
|              |                                | 5,738.90         | PW - STREET LIGHTS & MEDIANS (4/16)    |
|              |                                | 24,152.13        | PW - WATER PRODUCTION WELLS (4/16)     |
|              | Vendor Tota                    | <b>60,033.55</b> |                                        |
| 151448       | STAPLES - DEPT 51-7862079851   | .01              | FIN - OFFICE SUPPLIES                  |
|              |                                | 22.81            | CSR - OFFICE SUPPLIES                  |
|              |                                | 11.19            | CSR - AQUATIC SUPPLIES                 |
|              |                                | 333.93           | CSR - PRINTING/REPRO SUPPLIES          |
|              |                                | 57.31            | CSR - EQUIPMENT MNTC SUPPLIES          |
|              | Vendor Tota                    | <b>425.25</b>    |                                        |
| 151308       | STATE DISBURSEMENT UNIT        | 325.00           | PAYROLL DEDUCTION - PPE 5/27           |
| 151449       |                                | 325.00           | PAYROLL DEDUCTION - PPE 6/10           |
| 151309       |                                | 250.00           | PAYROLL DEDUCTION - PPE 5/27           |
| 151450       |                                | 250.00           | PAYROLL DEDUCTION - PPE 6/10           |
|              | Vendor Tota                    | <b>1,150.00</b>  |                                        |
| 151451       | STATE OF CALIFORNIA            | 100.00           | FIN - FY 16 AUDIT CONFIRMATION         |
|              | Vendor Tota                    | <b>100.00</b>    |                                        |
| 151434       | SUPERIOR COURT OF CALIFORNIA   | 11,067.75        | PS - PARKING VIOLATIONS (5/16)         |
|              | Vendor Tota                    | <b>11,067.75</b> |                                        |
| 151356       | THE CAVANAUGH LAW GROUP, APLC  | 10,296.00        | CA - CITY ATTORNEY SVCS (5/16)         |
|              |                                | 8,042.00         | PS - CITY PROSECUTOR (5/16)            |
|              | Vendor Tota                    | <b>18,338.00</b> |                                        |
| 151518       | THE PLOTTER DOCTOR             | 45.78            | CSR - BANNER UPDATES                   |
|              |                                | 45.78            | CSR - BANNER UPDATES                   |
|              | Vendor Tota                    | <b>91.56</b>     |                                        |
| 151470       | TIME WARNER CABLE              | 99.85            | GEN - CITY YARD CABLE SVCS (7/16)      |
| 151519       |                                | 383.94           | GEN - CITY HALL INTERNET (6/18 - 7/17) |
| 151520       |                                | 99.85            | GEN - CITY HALL CABLE SVCS (6/16-7/15) |
|              | Vendor Tota                    | <b>583.64</b>    |                                        |
| 151411       | TRIEPI SMITH & ASSOCIATES      | 292.50           | AS - COMMUNICATION CONSULTANT          |
|              | Vendor Tota                    | <b>292.50</b>    |                                        |
| 151497       | TRUESDAIL LABORATORIES, INC    | 225.50           | PW - WATER CHEMICAL TESTING            |
|              |                                | 126.00           | PW - WATER CHEMICAL TESTING            |
|              |                                | 126.00           | PW - WATER CHEMICAL TESTING            |
|              |                                | 126.00           | PW - WATER CHEMICAL TESTING            |
|              |                                | 72.00            | PW - WATER CHEMICAL TESTING            |
|              |                                | 72.00            | PW - WATER CHEMICAL TESTING            |
|              |                                | 36.00            | PW - WATER CHEMICAL TESTING            |
|              | Vendor Tota                    | <b>783.50</b>    |                                        |
| 151383       | TYLER TECHNOLOGIES, INC        | 3,659.45         | GEN - DISASTER RECOVERY (1/16-6/16)    |
|              |                                | 3,659.45         | GEN - DISASTER RECOVERY (7/16-12/16)   |
| 151384       |                                | 1,125.00         | FIN - PROF/TECHNICAL SVCS              |
|              | Vendor Tota                    | <b>8,443.90</b>  |                                        |
| 151310       | UNITED STATES TREASURY         | 347.00           | PAYROLL DEDUCTION - PPE 5/27           |
|              | Vendor Tota                    | <b>347.00</b>    |                                        |
| 151311       | UNITED WAY CAMPAIGN            | 2.00             | EMPLOYEE CONTRIBUTION - PPE 5/27       |
| 151452       |                                | 2.00             | EMPLOYEE CONTRIBUTION - PPE 6/10       |
|              | Vendor Tota                    | <b>4.00</b>      |                                        |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number | Vendor Name                  | Amount           | Description                             |
|--------------|------------------------------|------------------|-----------------------------------------|
| 151333       | UNIVAR USA                   | 1,360.55         | PW - WATER OPER MNTC SUPPLIES           |
|              |                              | 631.50           | PW - WATER OPER MNTC SUPPLIES           |
| 151471       |                              | 1,595.66         | PW - WATER OPER MNTC SUPPLIES           |
|              |                              | 1,526.30         | PW - WATER OPER MNTC SUPPLIES           |
|              |                              | 1,298.73         | PW - WATER OPER MNTC SUPPLIES           |
|              | 151557                       | 1,064.17         | PW - WATER OPER MNTC SUPPLIES           |
|              |                              | 672.98           | PW - WATER OPER MNTC SUPPLIES           |
|              |                              | 1,659.63         | PW - WATER OPER MNTC SUPPLIES           |
|              |                              | 777.70           | PW - WATER OPER MNTC SUPPLIES           |
|              |                              |                  |                                         |
|              | Vendor Tota                  | <b>10,587.22</b> |                                         |
| 151370       | UNIVERSITY TROPHIES          | 65.40            | CP - PLAQUES                            |
| 151558       |                              | 100.28           | CP - PLAQUES                            |
|              | Vendor Tota                  | <b>165.68</b>    |                                         |
| 151357       | US BANK VOYAGER FLEET        | 272.22           | PW - CNG FUEL (5/16)                    |
|              |                              | 97.89            | PW - CNG FUEL (5/16)                    |
|              |                              | 349.12           | PW - CNG FUEL (5/16)                    |
|              |                              | 28.38            | PW - CNG FUEL (5/16)                    |
|              |                              |                  |                                         |
|              | Vendor Tota                  | <b>747.61</b>    |                                         |
| 151412       | VALVERDE CONSTRUCTION        | 8,115.32         | PW - SINKHOLE REPAIR (7440 CORTLAND)    |
| 151473       |                              | 4,911.23         | PW - WATER REPAIR (PARAMOUNT/JACKSON)   |
| 151521       |                              | 7,201.74         | PW - WATER LEAK REPAIR (15009 BRAYTON)  |
|              | Vendor Tota                  | <b>20,228.29</b> |                                         |
| 151312       | VANTAGEPOINT TRANSFER AGENTS | 3,492.49         | ICMA 401 LOAN PAYMENT - PPE 5/27        |
| 151453       |                              | 3,492.49         | ICMA 401 LOAN PAYMENT - PPE 6/10        |
| 151313       |                              | 633.85           | FT 401 QUAL COMP - PPE 5/27             |
| 151454       |                              | 633.85           | FT 401 QUAL COMP - PPE 6/10             |
| 151314       |                              | 10,425.50        | FT DEF COMP 457 - PPE 5/27              |
| 151315       |                              | 9,474.24         | PT DEF COMP 457 - PPE 5/27              |
| 151334       |                              | 26.59            | PT DEF COMP 457 - SPEC 6/6              |
| 151386       |                              | 66.03            | PT DEF COMP 457 - SPEC 6/10             |
| 151389       |                              | 800.00           | FT DEF COMP 457 - SPEC 6/10             |
| 151399       |                              | 6.45             | PT DEF COMP 457 - SP 06/10              |
| 151413       |                              | 597.43           | PT DEF COMP 457 - SPEC 6/10             |
| 151435       |                              | 170.64           | PT DEF COMP 457 - SPEC 6/15             |
| 151455       |                              | 11,402.96        | FT DEF COMP 457 - PPE 6/10              |
| 151456       |                              | 9,379.40         | PT DEF COMP 457 - PPE 6/10              |
| 151522       |                              | 24.46            | PT DEF COMP 457 - SPEC 6/24             |
| 151541       |                              | 12.62            | PT DEF COMP 457 - SPEC PPE 6/27         |
|              |                              | 12.62            | PT DEF COMP 457 - SPEC PPE 6/24         |
| 151387       |                              | 12,761.28        | RETIREE HEALTH TRUST (8/16)             |
|              |                              | 9,207.78         | RETIREE HEALTH TRUST (8/16)             |
|              |                              | 1,492.00         | RETIREE HEALTH TRUST (8/16)             |
| 151388       |                              | 172.23           | RETIREE HEALTH TRUST (8/16)             |
|              | Vendor Tota                  | <b>74,284.91</b> |                                         |
| 151359       | VERA-LOPEZ, LIVIER           | 21.00            | CSR - PROFESSIONAL MAKE-UP CLASS (5/16) |
|              | Vendor Tota                  | <b>21.00</b>     |                                         |

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
June 30, 2016  
Pre-issue Checks**

| Check Number                                 | Vendor Name                   | Amount                | Description                             |
|----------------------------------------------|-------------------------------|-----------------------|-----------------------------------------|
| 151360                                       | VERIZON WIRELESS - LA         | 74.54                 | CM - CELLULAR SERVICE (5/16)            |
|                                              |                               | 74.82                 | AS - CELLULAR SERVICE (5/16)            |
|                                              |                               | 65.87                 | AS - MIFI SERVICE (5/16)                |
|                                              |                               | 32.37                 | CD - CELLULAR SERVICE (5/16)            |
|                                              |                               | 124.41                | FIN - CELLULAR SERVICE (5/16)           |
|                                              |                               | 100.76                | PS - CELLULAR SERVICE (5/16)            |
|                                              |                               | 153.85                | PS - CELLULAR SERVICE (5/16)            |
|                                              |                               | 76.02                 | PS - MIFI SERVICE (5/16)                |
|                                              |                               | 374.59                | PW - CELLULAR SERVICE (5/16)            |
|                                              |                               | 38.01                 | PW - USB AIRCARD WELLS #13 & #14 (5/16) |
|                                              |                               | 4.84                  | GEN - EOC CELLULAR & P/R DEVICE (5/16)  |
|                                              |                               | 476.48                | FIN - CELLULAR EQUIPMENT (KL)           |
|                                              |                               | 13.49                 | PS - CELLULAR EQUIPMENT (ER)            |
|                                              |                               | 175.48                | PW - CELLULAR EQUIPMENT                 |
|                                              |                               | 87.50                 | CM - CELLULAR SERVICE (5/16)            |
|                                              |                               | 109.44                | PS - CELLULAR SERVICE (5/16)            |
|                                              |                               | 87.50                 | PS - CELLULAR SERVICE (5/16)            |
|                                              |                               | 87.55                 | PW - CELLULAR SERVICE (5/16)            |
|                                              | Vendor Tota                   | <b>2,157.52</b>       |                                         |
| 151486                                       | VISION SERVICE PLAN           | 1,922.80              | VISION INSURANCE (7/16)                 |
|                                              | Vendor Tota                   | <b>1,922.80</b>       |                                         |
| 151457                                       | WALMART COMMUNITY             | 348.31                | CSR - AQUATIC SUPPLIES                  |
|                                              |                               | 13.63                 | CSR - PRESCHOOL SUPPLIES                |
|                                              |                               | 1,000.00              | CSR - TOP 10 STUDENT AWARDS             |
|                                              |                               | 268.64                | CSR - PEP EVENT SUPPLIES                |
|                                              | Vendor Tota                   | <b>1,630.58</b>       |                                         |
| 151294                                       | WELLS FARGO FINANCIAL LEASING | 213.64                | FIN - COPIER (6/16)                     |
|                                              | Vendor Tota                   | <b>213.64</b>         |                                         |
| 151361                                       | YOUNG REMBRANDTS              | 224.00                | CSR - ART CLASS (5/16)                  |
|                                              | Vendor Tota                   | <b>224.00</b>         |                                         |
| 151523                                       | ZARAGOZA, CATALINA            | 575.57                | WTR SVC REF - 14922 SAN ANTONIO         |
|                                              | Vendor Tota                   | <b>575.57</b>         |                                         |
| 151474                                       | ZUMAR INDUSTRIES, INC.        | 1,580.50              | PW - STREET MNTC SUPPLIES               |
|                                              |                               | 94.31                 | PW - STREET MNTC SUPPLIES               |
|                                              | Vendor Tota                   | <b>1,674.81</b>       |                                         |
| <b>A total of 299 checks were issued for</b> |                               | <b>\$2,692,308.13</b> |                                         |



JULY 5, 2016

ORDINANCE NO. 1070

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 4, ADDING SECTION 64.1 TO CHAPTER 44, ARTICLE VI; SECTION 70.1 TO CHAPTER 44, ARTICLE VII; SECTION 76.1 TO CHAPTER 44, ARTICLE VIII; AND SECTION 83.1 TO CHAPTER 44, ARTICLE IX OF THE PARAMOUNT ZONING ORDINANCE, PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES OWNED INDEPENDENTLY OF A PRIMARY LICENSED BUSINESS ON ANY PARCEL, PROHIBITING TRUCK YARDS OR THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES AS THE PRIMARY USE ON ANY PARCEL, AND PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES UNASSOCIATED WITH THE PRIMARY BUSINESS OPERATIONS AT ANY ON-SITE BUILDING ON ANY PARCEL IN THE C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1070.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** John Moreno

**By:** Lana Chikami

**Date:** July 5, 2016

---

**Subject:** ORDINANCE NO. 1070

The City Council, at its regularly scheduled meeting on June 7, 2016, introduced Ordinance No. 1070 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1070

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 4, ADDING SECTION 64.1 TO CHAPTER 44, ARTICLE VI; SECTION 70.1 TO CHAPTER 44, ARTICLE VII; SECTION 76.1 TO CHAPTER 44, ARTICLE VIII; AND SECTION 83.1 TO CHAPTER 44, ARTICLE IX OF THE PARAMOUNT ZONING ORDINANCE, PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES OWNED INDEPENDENTLY OF A PRIMARY LICENSED BUSINESS ON ANY PARCEL, PROHIBITING TRUCK YARDS OR THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES AS THE PRIMARY USE ON ANY PARCEL, AND PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES UNASSOCIATED WITH THE PRIMARY BUSINESS OPERATIONS AT ANY ON-SITE BUILDING ON ANY PARCEL IN THE C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES"

Attached is the agenda report from the June 7, 2016 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1070.



**To:** Honorable City Council

**From:** John Moreno

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

**Date:** June 7, 2016

---

**Subject: Ordinance No. 1070/Zoning Ordinance Text Amendment No. 4 –  
Prohibition of Storage of Independently-owned Trucks**

### **Background**

This item is a request for a Zoning Ordinance Text Amendment (ZOTA) regarding the prohibition of the storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; prohibition of truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; and prohibition of the storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel in the C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones. At its May 10, 2016 meeting, the Planning Commission approved Resolution No. PC 16:024, recommending approval of this ZOTA request. The City Council continued this item at its May 17, 2016 meeting to allow more time to finalize the proposed ZOTA.

This ordinance would not affect a business such as the Ralphs/Kroger distribution center at 14900 Garfield Avenue, where only trucks directly associated with Kroger operations are parked/stored; and where such trucks are ancillary to the primary grocery warehousing and distribution business. The commercial and industrial zones in Paramount do not expressly permit the storage of independently-owned trucks, and staff does not issue business licenses to truck owners unassociated with an established leased building. However, due to a number of issues that will be discussed below and to promote clearly identifiable and suitably regulated trucking operations, we are recommending a distinct prohibition on the use of land for the storage of independently-owned trucks. While businesses with trucking operations are predominantly located within the Central Industrial District and other properties in the M-1 and M-2 zones, the commercial zone prohibition is included to prevent the encroachment of truck storage into commercial zones.

### **Discussion**

A number of issues justify a prohibition of the storage of independently-owned trucks or trucking businesses.

#### Operational Issues

As a city with strong residential, commercial, and industrial components closely intermixed in a relatively small area with trucks, passenger vehicles, pedestrians, and bicyclists sharing the roadways, cooperative business owners are essential for

minimizing land use conflicts. Multiple independently owned and operated trucking businesses from the same location pose considerable operational and environmental challenges in the present and future. Without being associated with a single physical dispatch building, manufacturing location, or distribution facility, there is a greater possibility for trucks to deviate from regulatory requirements and essential maintenance and environmental standards. An independently-operated truck business without an on-site business presence does not maintain personnel such as management, human resources, or trainers to ensure compliance with City, State, and Federal regulations and ensure accountability for the failure of a driver to comply with these laws.

#### Truck Routes

Separately-operated trucks isolate the property owner and the City from control over the truck circulation patterns within the City. An independent truck driver would have less concern for the truck routes designated by the Municipal Code with little incentive to avoid secondary and residential streets. Consequently, independently-owned trucks idle on residential streets, inhibit parking and traffic flow along residential streets that are commonly narrower than truck arterials, while degrading the aesthetic quality of life. Established businesses with both a physical office presence and truck delivery component can better hold their employees accountable to traffic laws. In addition, uncontrolled independent truck traffic causes damage to and shortens the lifespan of these secondary and residential streets.

#### Aesthetics of Truck Parking with Street Visibility

The unobstructed off-site view of trucks incorporates an extremely unattractive addition to the streetscape. For more than 30 years the City has worked diligently to eliminate blighted conditions. Clear off-site views of trucks represent a step back to the type of uses that proliferated in Paramount prior to the 1980s, and regulation of views without an appropriate design or use review weakens possible enforcement of screening.

#### Competitive Industries

Although the City is strategically located near the Port of Los Angeles and the Port of Long Beach, an advantageous location for trucking, it is important to strike the appropriate balance and ensure trucking does not place other industries at a disadvantage. As vacancy rates are reduced regionally with the constriction of available land, and as the larger economy becomes less reliant on manufacturing, the specific long-term use of industrially-zoned land, including the use of excess property for the storage of trucks will greatly increase over time. This ordinance will prevent the negative impacts associated with the storage of independently-owned trucks.

### **Environmental Assessment**

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

### **Recommended Action**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1070, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1070

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 4, ADDING SECTION 64.1 TO CHAPTER 44, ARTICLE VI; SECTION 70.1 TO CHAPTER 44, ARTICLE VII; SECTION 76.1 TO CHAPTER 44, ARTICLE VIII; AND SECTION 83.1 TO CHAPTER 44, ARTICLE IX OF THE PARAMOUNT ZONING ORDINANCE, PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES OWNED INDEPENDENTLY OF A PRIMARY LICENSED BUSINESS ON ANY PARCEL, PROHIBITING TRUCK YARDS OR THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES AS THE PRIMARY USE ON ANY PARCEL, AND PROHIBITING THE STORAGE OF TRUCKS OR COMMERCIAL VEHICLES UNASSOCIATED WITH THE PRIMARY BUSINESS OPERATIONS AT ANY ON-SITE BUILDING ON ANY PARCEL IN THE C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES

THE 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. As a city with strong residential, commercial, and industrial components closely intermixed in a relatively small area with trucks, passenger vehicles, pedestrians, and bicyclists sharing the roadways, cooperative business owners are essential for minimizing land use conflicts. Multiple independently owned and operated trucking businesses from the same location pose considerable operational and environmental challenges in the present and future. Without being associated with a single physical dispatch building, manufacturing location, or distribution facility, there is a greater possibility for trucks to deviate from regulatory requirements and essential maintenance and environmental standards. An independently-operated truck business without an on-site business presence does not maintain personnel such as management, human resources, or trainers to ensure compliance with City, State, and Federal regulations and to ensure accountability for the failure of a driver to comply with these laws.
- B. Separately-operated trucks isolate the property owner and the City from control over the truck circulation patterns within the City. An independent truck driver would have less concern for the truck routes designated by the Municipal Code and no incentive to avoid secondary and residential streets. Consequently, independently-owned trucks idle on residential streets, inhibit parking and traffic flow along residential streets that are commonly narrower than truck arterials, while degrading the aesthetic quality of life. Established businesses with both a physical office presence

and truck delivery component can better hold their employees accountable to traffic laws. In addition, uncontrolled independent truck traffic causes damage to and shortens the lifespan of these secondary and residential streets.

- C. The unobstructed view of trucks creates an unattractive condition to the City streetscape. For more than 30 years the City has worked diligently to eliminate blighted conditions. Clear views of trucks create the appearance of blighted conditions, and without an appropriate design or use review weakens possible enforcement of screening.
- D. As available land constricts regionally and vacancy rates are reduced, and as the larger economy becomes less reliant on manufacturing, the specific long-term use of industrially-zoned land, including the use of excess property for the storage of trucks, requires comprehensive study.
- E. The Planning Commission held a duly noticed public hearing on May 10, 2016 at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 16:024, recommending that the City Council approve Zoning Ordinance Text Amendment No. 4, adopting this Ordinance.
- F. The City Council held a duly noticed public hearing on this Ordinance on June 7, 2016, at which time it considered all evidence presented, both written and oral.

SECTION 2: Chapter 44, Article VI of the Paramount Zoning Ordinance is hereby amended to add Section 64.1 to read as follows:

“Sec. 64.1. Prohibited Uses.

- (1) The storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; or
- (2) Truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; or
- (3) The storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel.

For purposes of this Section, trucks or commercial vehicles, which include truck tractors, truck trailers, or any combination thereof, are defined in Section 29-9.1 (2) of the Paramount Municipal Code.”

SECTION 3: Chapter 44, Article VII of the Paramount Zoning Ordinance is hereby amended to add Section 70.1 to read as follows:



“Sec. 70.1. Prohibited Uses.

- (1) The storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; or
- (2) Truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; or
- (3) The storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel.

For purposes of this Section, trucks or commercial vehicles, which include truck tractors, truck trailers, or any combination thereof, are defined in Section 29-9.1 (2) of the Paramount Municipal Code.”

SECTION 4: Chapter 44, Article VIII of the Paramount Zoning Ordinance is hereby amended to add Section 76.1 to read as follows:

“Sec. 76.1. Prohibited Uses.

- (a) The storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; or
- (b) Truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; or
- (c) The storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel.

For purposes of this Section, trucks or commercial vehicles, which include truck tractors, truck trailers, or any combination thereof, are defined in Section 29-9.1 (2) of the Paramount Municipal Code.”

SECTION 5: Chapter 44, Article IX of the Paramount Zoning Ordinance is hereby amended to add Section 83.1 to read as follows:

“Sec. 83.1. Prohibited Uses.

- (1) The storage of trucks or commercial vehicles owned independently of a primary licensed business on any parcel; or
- (2) Truck yards or the storage of trucks or commercial vehicles as the primary use on any parcel; or
- (3) The storage of trucks or commercial vehicles unassociated with the primary business operations at any on-site building on any parcel.

For purposes of this Section, trucks or commercial vehicles, which include truck tractors, truck trailers, or any combination thereof, are defined in Section 29-9.1 (2) of the Paramount Municipal Code.”

SECTION 6: California Environmental Quality Act (CEQA). This ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15305 (Class 5), minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any changes in land use or density; and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment, and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

SECTION 7: 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 8: 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 5<sup>th</sup> day of July, 2016.

---

Daryl Hofmeyer, Mayor

Attest:

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Lana Chikami, City Clerk

JULY 5, 2016

ACCEPTANCE OF WORK FOR CONSTRUCTION OF WATER WELL #16  
DEVELOPMENT; CITY PROJECT NO. 9116

MOTION IN ORDER:

ACCEPT AND APPROVE THE WORK PERFORMED BY BEST DRILLING  
AND PUMP, INC., COLTON, CALIFORNIA, FOR CONSTRUCTION OF  
WATER WELL #16 DEVELOPMENT AND AUTHORIZE PAYMENT OF  
THE REMAINING RETENTION.

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** John Moreno

**By:** Christopher S. Cash

**Date:** July 5, 2016

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**Subject: ACCEPTANCE OF WORK FOR CONSTRUCTION OF WATER WELL #16  
DEVELOPMENT; CITY PROJECT NO. 9116**

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

The project was completed on May 20, 2016, and the Notice of Completion will be filed with the County Recorder after approval by the City Council. The contract retention of \$47,027.18 will be held for thirty-five (35) days from that date.

**Recommended Action**

It is recommended that the City Council accept and approve the work performed by Best Drilling and Pump, Inc., Colton, California, for construction of Water Well #16 Development and authorize payment of the remaining retention.

JULY 5, 2016

ACCEPTANCE OF WORK FOR CONSTRUCTION OF IN-ROADWAY  
WARNING LIGHT REPLACEMENT AT THE INTERSECTION OF  
ROSECRANS AVENUE AND PARAMOUNT BOULEVARD;  
CITY PROJECT NO. 9533

MOTION IN ORDER:

ACCEPT AND APPROVE THE WORK PERFORMED BY ND  
CONSTRUCTION COMPANY, INC., ANAHEIM, CALIFORNIA, FOR  
CONSTRUCTION OF IN-ROADWAY WARNING LIGHT REPLACEMENT  
AT THE INTERSECTION OF ROSECRANS AVENUE AND PARAMOUNT  
BOULEVARD AND AUTHORIZE PAYMENT OF THE REMAINING  
RETENTION.

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:** July 5, 2016

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**Subject: ACCEPTANCE OF WORK FOR CONSTRUCTION OF IN-ROADWAY WARNING LIGHT REPLACEMENT AT THE INTERSECTION OF ROSECRANS AVENUE AND PARAMOUNT BOULEVARD; CITY PROJECT NO. 9533**

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

The project was completed on June 10, 2016, and the Notice of Completion will be filed with the County Recorder after approval by the City Council. The contract retention of \$1,814.20 will be held for thirty-five (35) days from that date.

**Recommended Action**

It is recommended that the City Council accept and approve the work performed by ND Construction Company, Inc., Anaheim, California, for construction of in-roadway warning light replacement at the intersection of Rosecrans Avenue and Paramount Boulevard and authorize payment of the remaining retention.

JULY 5, 2016

REPORT

IDENTITY THEFT PREVENTION PROGRAM (“RED FLAGS RULE”)  
UPDATE

MOTION IN ORDER:

RECEIVE AND FILE THE IDENTITY THEFT PREVENTION PROGRAM  
 (“RED FLAGS RULE”) REPORT.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council  
**From:** John Moreno  
**By:** Karina Lam Liu  
**Date:** July 5, 2016

---

**Subject:** Identity Theft Prevention Program (“Red Flags Rule”) Update

In December 2010, the City Council approved the Identity Theft Prevention Program in compliance with the Fair and Accurate Credit Transaction (FACT) Act. This program addresses risk of identity theft in the City’s day-to-day operations. One element of the program requires periodic review of the program to assess its effectiveness and provide updates as needed.

Since the program was developed, there has been no incident relating to identity theft. There also has been no change to the types of accounts and/or programs the City offers. Therefore, there is no change to the existing Identity Theft Policy (see attached).

Ongoing oversight will be provided to ensure program effectiveness, including training of billing staff to detect and respond to red flags. Daily activities relating to identity theft detection and prevention will be monitored.

**Recommended Action**

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



## **IDENTITY THEFT PREVENTION PROGRAM**

This program is in response to and in compliance with the Fair and Accurate Credit Transaction (FACT) Act of 2003 and the final rules and guidelines for the FACT Act issued by the Federal Trade Commission and federal bank regulatory agencies in November 2007.

### **I. PURPOSE**

This document was created in order to comply with regulations issued by the Federal Trade Commission (FTC) as part of the implementation of the Fair and Accurate Credit Transaction (FACT) Act of 2003. The FACT Act requires that financial institutions and creditors implement written programs which provide for detection of and response to specific activities ("red flags") that could be related to identity theft. These programs must be in place by December 31, 2010.

The FTC regulations require that the program must:

1. Identify relevant red flags and incorporate them into the program
2. Identify ways to detect red flags
3. Include appropriate responses to red flags
4. Address new and changing risks through periodic program updates
5. Include a process for administration and oversight of the program

## **II. PROGRAM DETAILS**

### Relevant Red Flags

Red flags are warning signs or activities that alert a creditor to potential identity theft. The guidelines published by the FTC include 26 examples of red flags, which fall into the five categories below:

- Alerts, notifications, or other warnings received from consumer reporting agencies or service providers
- Presentation of suspicious documents
- Presentation of suspicious personal identifying information
- Unusual use of, or other suspicious activity related to, a covered account
- Notice from customers, victims of identity theft, or law enforcement authorities

After reviewing the FTC guidelines and examples, City staff determined that the following red flags are applicable to utility accounts. These red flags, and the appropriate responses, are the focus of this program.

- Suspicious Documents and Activities:
  - Documents provided for identification appear to have been altered or forged
  - The photograph on the identification is not consistent with the physical appearance of the customer
  - Other information on the identification is not consistent with information provided by the customer
  - The customer does not provide required identification documents when attempting to establish a utility account
  - A customer refuses to provide proof of identity when discussing an established utility account
  - A person other than the account holder or co-applicant requests information or asks to make changes to an established utility account
- A customer notifies City staff of any of the following activities:
  - Utility statements are not being received
  - Unauthorized changes to a utility account
  - Unauthorized charges on a utility account
  - Fraudulent activity on the customer's bank account that is used to pay utility charges

- City staff is notified by a customer, a victim of identity theft, or a member of law enforcement that a utility account has been opened by a person engaged in identity theft.

#### Detecting and Responding to Red Flags

Red flags will be detected as City staff interacts with customers. An employee will be alerted to these red flags during the following processes:

- Reviewing customer identification in order to establish an account: City staff may be presented with documents that appear altered or inconsistent with the information provided by the customer.

**Response:** Do not establish the utility account until the customer's identity has been confirmed.

- Answering customer inquiries on the phone, via email, and at the counter: Someone other than the account holder or co-applicant may ask for information about a utility account or may ask to make changes to the information on an account. A customer may also refuse to verify their identity when asking about an account.

**Response:** Inform the customer that the account holder or the co-applicant must give permission for them to receive personal information about the utility account. Do not make changes to or provide any information about the account, with one exception: If the service on the account has been interrupted for non-payment, the City staff may provide the payment amount needed for reconnection of service.

- Receiving notification that there is unauthorized activity associated with a utility account: Customers may call to alert the City about fraudulent activity related to their utility account and/or the bank account used to make payments on the account.

**Response:** Verify the customer's identity, and notify the Customer Service Supervisor immediately. Take the appropriate actions to correct the errors on the account, which may include:

- Issuing a service order to connect or disconnect services
- Assisting the customer with deactivation of their payment method
- Updating personal information on the utility account
- Updating the mailing address on the utility account

- Updating account notes to document the fraudulent activity
  - Notifying and working with law enforcement officials
- Receiving notification that a utility account has been established by a person engaged in identity theft.

**Response:** These issues should be escalated to the Customer Service Supervisor immediately. The claim will be investigated, and appropriate action will be taken to resolve the issue as quickly as possible.

Additional procedures that help to protect against identity theft include:

- Utility Billing system access is based on the role of the user. Only certain job classifications have access to the entire system.

#### Periodic Program Updates

Finance Department staff will periodically prepare a report which addresses the effectiveness of the program, document significant incidents involving identity theft and related responses, provide updates related to external service providers, and include recommendations for material changes to the program.

The program will be reviewed periodically and updated as needed based on the following events:

- Experience with identity theft
- Changes to the types of accounts and/or programs offered
- Implementation of new systems and/or new vendor contracts

#### Administration and Oversight of the Program

Specific roles are as follows:

The Customer Service Supervisor will oversee the daily activities related to identity theft detection and prevention, and ensure that all members of the billing staff are trained to detect and respond to red flags.

The Finance Director and/or Assistant Finance Director will provide ongoing oversight to ensure that the program is effective; he/she will periodically review the program with the Customer Service Supervisor and incorporate any necessary changes.

JULY 5, 2016

RESOLUTION NO. 16:018

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
ADOPTING THE STATEMENT OF INVESTMENT POLICY FOR THE CITY  
OF PARAMOUNT FOR FISCAL YEAR 2017”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:018.

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** John Moreno

**By:** Karina Lam Liu/ Clyde Alexander

**Date:** July 5, 2016

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**Subject:** Resolution No. 16:018: Adopting the Statement of Investment Policy for the City of Paramount for Fiscal Year 2017

### Background

For almost a decade the California Government Code required all cities to review and approve their investment policy once a year at a public meeting. In late 2004 the State Legislature passed a bill making the annual review optional. The State's action was financially driven as the requirement also brought a financial burden to the State in the form of state-mandated reimbursements to local governments. Nevertheless, as a City we firmly believe the annual review and adoption is a sound organizational practice that we should maintain regardless of the State's requirements.

In general, we are conservative with our investments. Our investment policy is more restrictive than that allowed by State law. All of our investment funds are currently maintained in short-term instruments like the State's Local Agency Investment Fund (LAIF). Our most recent Treasurer's Report for April 2016 includes a total of \$31.0 million in cash and investments being managed by City staff. Our investment portfolio consists of the following: approximately 87% in LAIF which equates to same day liquidity, and the remaining 13% balance is on deposit in our local bank to cover outstanding checks.

### Description of Attachments

Attached is the Statement of Investment Policy for the City. Also attached are supporting documents that will assist us in complying with our recommended Investment Policy. To help understand the Investment Policy, the following descriptions are provided to explain each of the attachments.

Attachment A - Statement of Investment Policy. This statement is intended to provide guidelines for the prudent investment of the City's temporary idle cash. The statement has been prepared in accordance with existing laws.

Attachment B - Investment Program. This document details the investment guidelines and internal control objectives, including the segregation of duties that are referenced in the Investment Policy. The investment program is established by the City Treasurer and will be modified as needed.

Attachment C - Broker/Dealer Questionnaire and Certification. This document will be utilized if any investments are purchased through a broker/dealer.

Attachment D - Before Entering a Governmental Pool Questionnaire. This document will be utilized if the City elects to join another governmental pool, similar to LAIF.

### Summary

This Investment Policy has not changed from previous years. We believe that the Statement of Investment Policy (Attachment A) provides guidelines for the prudent investment of the City's temporary idle cash and outlines the procedures for maximizing the efficiency of the City's cash management system. This Investment Policy has been prepared in conformance with the existing laws of the State of California for General Law cities and adheres to the standards set forth by the Government Finance Officers Association (GFOA) and the Municipal Treasurers' Association of the United States and Canada (MTA US&C).

### Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 16:018.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 16:018**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
ADOPTING THE STATEMENT OF INVESTMENT POLICY FOR THE CITY  
OF PARAMOUNT FOR FISCAL YEAR 2017

WHEREAS, the California Government Code Section 53646 previously required the City Treasurer to submit a Statement of Investment Policy to the City Council each fiscal year; and

WHEREAS, the City of Paramount considers the annual submittal of the Statement of Investment Policy to the City Council for their review to be a sound organizational practice; and

WHEREAS, the Statement of Investment Policy is necessary in order to assure the City Council that the City's investment goals of safety, liquidity, yield, and safekeeping are met; and

WHEREAS, the Statement of Investment Policy was designed according to the specific needs of the City of Paramount in compliance with Government Code regulations.

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby approves the adoption of the Statement of Investment Policy and authorizes the City Treasurer to invest the City's idle funds in accordance with its provisions.

PASSED, APPROVED and ADOPTED by the Paramount City Council this 5<sup>th</sup> day of July 2016.

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Daryl Hofmeyer, Mayor

Attest:

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Lana Chikami, City Clerk



## STATEMENT OF INVESTMENT POLICY

Fiscal Year 2017

### I. PURPOSE

This statement is intended to provide guidelines for the prudent investment of the City's temporary idle cash and outline the procedures for maximizing the efficiency of the City's cash management. The ultimate goal is to enhance the economic status of the City while safeguarding its assets. This investment policy has been prepared so as to be in conformance with all pertinent existing laws of the State of California for General Law cities.

### II. SCOPE

The investment policy applies to all financial assets of the City of Paramount and its component units as accounted for in the Comprehensive Annual Financial Report (CAFR). This policy is applicable, but not limited to all of the funds listed below:

- General Fund
- Special Revenue Funds
- Proprietary Funds
- Fiduciary Funds

### III. OBJECTIVE

The City's cash management system is designed to accurately monitor and forecast revenues and expenditures, thus enabling the City to invest funds to the fullest extent possible only after the criteria established for safety and liquidity have been met.

The City of Paramount strives to maintain the level of investment of all idle funds as near to 100% as possible, through daily and projected cash flow determinations. Idle cash management and investment transactions are the responsibility of the City Treasurer.

The primary objective of the investment policy of the City of Paramount is **safety of principal**. Effective cash flow management and resulting cash investment practices are recognized as essential to good fiscal management and control. The City's portfolio shall be designed and managed in a manner responsive to the public trust and consistent with state and local law.

Criteria for selecting investments and the order of priority are:

1. Safety. Safety and the minimizing of risk associated with investing refers to attempts to reduce the potential for loss of principal, interest or a combination of the two. The first level of risk controls is found in state laws which restrict the particular type of permissible investments for municipalities. The second level of risk control is the reduction of default risk by investing in instruments that appear to be the most creditworthy. The third level of risk control is the reduction of market risk by investing in instruments that have relatively short maturities, thereby eliminating the risk of loss from a forced sale. The City only invests in those instruments that are considered very safe. The City does not make investments with the intent to "play the market". Investments are made based upon the "yield to maturity".
2. Liquidity. Liquidity refers to the ability to easily sell or "cash in" at any time with a minimal risk of losing some portion of principal or interest. Liquidity is an important quality for an investment to have. At any time the City may have unexpected or unusual circumstances that result in larger disbursements than expected and some investments may need to be sold to meet the contingency. The longer it takes to "cash in" an investment the less "liquid" the investment.
3. Yield. Yield is the potential dollar earnings an investment can provide, and also is sometimes described as the rate of return. The City attempts to obtain the highest yield possible when selecting an investment, provided that the criteria stated herein for safety and liquidity are met.
4. Safekeeping. Securities purchased shall be held in the City's designated third party custodian and evidenced by safekeeping receipts.

The basic premise underlying the City's investment philosophy is, and continues to be, to ensure that surplus funds are always safe and available when needed.

#### **IV. DELEGATION OF INVESTMENT AUTHORITY**

The City Council by resolution has delegated the City Treasury functions to the Finance Director/City Treasurer. As such, the Finance Director has been given the authority to invest idle funds subject to the limitations set forth in the Investment Policy. The City Treasurer will establish an investment program consistent with this Investment Policy. The investment program shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the City Treasurer. The City Treasurer shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials. In the Treasurer's absence, the City Manager, City Clerk, Assistant Finance Director and Senior Accountant are authorized to approve investment transactions.

## **V. PRUDENCE**

Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs; not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived. The standard of prudence to be used by investment officials shall be the "prudent investor" standard (California Government Code Section 53600.3) and shall be applied in the context of managing an overall portfolio. It is the City's full intent, at the time of purchase, to hold all investments until maturity to ensure the return of all invested principal dollars.

Investment officers acting within the intent and scope of the investment policy and other written procedures and exercising due diligence shall be relieved of personal responsibility and liability for an individual security's credit risk or market price changes. This assumes that deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

## **VI. AUTHORIZED FINANCIAL INSTITUTIONS AND DEALERS**

The City Treasurer will select broker/dealers of government securities and other investments on the basis of creditworthiness, financial strength, experience and minimum capitalization and who are authorized to provide investment and financial advisory services in the State of California. No public deposit shall be made except in a qualified public depository as established by state laws.

The City Treasurer shall select only broker/dealers who are licensed and in good standing with California Department of Securities, the Securities and Exchange Commission, the National Association of Securities Dealers or other applicable self-regulatory organizations.

Before engaging in investment transactions with a broker/dealer, the City Treasurer shall have received from said firm a signed Certification Form. This form shall attest that the individual responsible for the City of Paramount's account with that firm has reviewed the City of Paramount's Investment Policy. Furthermore, with it the firm declares that it understands the policy and intends to present investment recommendations and transactions to the City of Paramount that are appropriate under the terms and conditions of the Investment Policy. A current audited financial statement is required to be on file for each financial institution and broker/dealer in which the City invests.

## **VII. AUTHORIZED INVESTMENTS**

Eligible investments under California Government Code, Sections 53600 & 53601, and their acceptability to the City are shown in the table below.

| Investment Type                                                                                             | Eligible for Local Gov't Investments | Acceptable for City of Paramount |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|
| Local Agency Bonds                                                                                          | x                                    | x                                |
| Certificates of Deposit, placed with Commercial Banks and Saving and Loan Companies                         | x                                    | x                                |
| United States Treasury Bills, Notes, or Bonds                                                               | x                                    | x                                |
| Demand Deposits                                                                                             | x                                    | x                                |
| Registered California State Warrants or notes or bonds                                                      | x                                    |                                  |
| Debt issued by a California local government                                                                | x                                    |                                  |
| Instruments issued by a federal agency or United States government-sponsored enterprise                     | x                                    | x                                |
| Bankers Acceptances (as specified on pages 5-6)                                                             | x                                    | x                                |
| Prime commercial paper as defined in Gov't Code §3601(g)                                                    | x                                    | x                                |
| Negotiable certificates of deposit                                                                          | x                                    | x                                |
| Repurchase Agreements with primary dealers of the Federal Reserve Bank of New York                          | x                                    | x                                |
| Reverse Repurchase Agreements with primary dealers of the Federal Reserve Bank of New York                  | x                                    |                                  |
| Medium-term notes (5-yr maturity or less) of domestic corporations or depository institutions               | x                                    | x                                |
| Shares in diversified management companies investing in permitted securities                                | x                                    |                                  |
| Obligations backed by a first priority security interest in acceptable collateral for local agency deposits | x                                    |                                  |
| Mortgage-backed securities                                                                                  | x                                    |                                  |
| State of California Local Agency Investment Fund (LAIF)                                                     | x                                    | x                                |
| California County Investment Pools or other options allowed under California Government Code i.e. CalTRUST  | x                                    | x                                |

The City of Paramount puts restrictions on its investment instruments as follows:

Demand Deposits. Up to fifteen million (\$15,000,000) dollars in the aggregate with qualified banks under contract for banking services with the City.

Certificates of Deposit. Time deposits of a bank, saving and loan or credit union. They are purchased in various denominations with maturities ranging from 30 to 360 days. The interest is calculated on a 360-day, actual-day month basis and is payable monthly. The City will limit its maximum maturity of a certificate of deposit to one year.

LAIF (Local Agency Investment Fund). A special fund in the State Treasury which local agencies may use to deposit funds for investment. There is no minimum investment period and the minimum transaction is \$5,000, in multiples of \$1,000 above that, with a maximum balance of \$50,000,000 per agency account. The City is restricted to a maximum of fifteen transactions per month. It offers high liquidity because deposits can be converted to cash in twenty-four hours and no interest is lost. All interest is distributed to those agencies participating on a proportionate share basis determined by the amounts deposited and the length of time they are deposited. Interest is paid quarterly. The State retains an amount for reasonable costs of making the investments, not to exceed one-half of one percent of the earnings.

County Investment Fund or Other Options Allowed Under California Government Code. Terms are comparable to that of LAIF. Although the City has not invested in this pool in the past we would recommend retaining the flexibility to retain this same day liquidity and diversify our investment portfolio should it be needed in the future.

U.S. Treasury Bills. Issued weekly with maturity dates up to one year. They are issued and traded on a discount basis with interest figured on a 360-day basis, actual number of days. They are issued in amounts of \$10,000 and up, in multiples of \$5,000. They are a highly liquid security and backed by the full faith and credit of the U.S. Government. The City will limit the maximum maturity of its U.S. Treasury Bills to five years.

U.S. Treasury Notes. Initially issued with two to ten year maturities. They are actively traded in a large secondary market and very liquid. The Treasury may issue Notes with denomination as low as \$1,000; however, the average minimum is \$5,000. U.S. Treasury Notes are backed by the full faith and credit of the U.S. Government. The City will limit its maximum maturity of U.S. Treasury Notes to five years.

Bankers Acceptances. Short-term credit arrangements to enable businesses to obtain funds to finance commercial transactions. They are time drafts drawn on a bank by an exporter or importer to obtain funds to pay for specific merchandise. By its acceptance, the bank becomes primarily liable for the payment of the draft at its maturity. An acceptance is a high-grade negotiable instrument. Acceptances are purchased in various denominations for 30, 60 or 90 days, but no longer than 180 days. The interest is calculated on a 360-day discount basis similar to treasury bills. Local agencies may not invest more than 40% of their surplus money in banker's acceptances. No more than 30% of surplus funds may be invested in Bankers Acceptances of any one commercial bank.

Commercial Paper. Short-term unsecured promissory notes issued by a corporation to raise working capital. These negotiable instruments are purchased at a discount to par value or at par value with interest bearing. Commercial paper is issued by corporations such as General Motors Acceptance Corporation, IBM, Bank of America, etc. Local agencies are permitted by State law to invest in

"prime" commercial paper of the highest letter and numerical rating as provided by Moody's Investor's Service, Inc., or Standard and Poor's Corporation. Eligible paper is further limited to issuing corporations that are organized and operating within the United States having total assets in excess of \$500,000,000 and having an "A" or higher rating for their non-commercial paper. Purchases of eligible commercial paper may not exceed 270 days maturity nor exceed 25% of the local agency's surplus funds. No more than 10% of the outstanding paper of an issuing corporation may be held.

Repurchase Agreements (Repo's). A repurchase agreement is a short-term investment transaction. Banks buy temporarily idle funds from a customer by selling U.S. Government or other securities with a contractual agreement to repurchase the same securities on a future date. Repurchase agreements are typically for one to thirty days in maturity; however, the maximum maturity limit permitted by the Government Code is one year. The customer receives interest from the bank. The interest rate reflects both the prevailing demand for Federal funds and the maturity of the repurchase agreement. Some banks will execute repurchase agreements for a minimum of \$100,000 to \$500,000, but most banks have a minimum of \$1,000,000. Investments in repurchase agreements may be made, on any investment authorized in CGC Section 53601, when the term of the agreement does not exceed one year. The market value of securities that underlay a repurchase agreement shall be valued at 102 percent or greater of the funds borrowed against those securities and the value shall be adjusted no less than quarterly. Repurchase agreements can only be executed with a primary dealer of the Federal Reserve Bank of New York and only with a financial institution or broker/dealer that has a Master Repurchase Agreement with the City. The City will limit its repurchase agreement maturity to thirty days. Reverse repurchase agreements are also permitted by CGC Section 53601, subject to limitations. However, such agreements (in which the local agency in effect becomes a borrower rather than a lender) are not permitted by the City's Investment Policy.

Money Market Mutual Funds. Referred to as shares of beneficial interest issued by diversified management companies. These shares of beneficial interest may be only in funds investing in securities and obligations as authorized by CGC Section 53601(a) to (l) of the California Government Code. These money market mutual funds must have an average maturity of 90 days or less, per SEC regulations.

Investments shall **not** be made "on margin." Investments will be made based upon the "yield to maturity" and shall not be made with the intent of "playing the market." Should the opportunity arise to increase investment yield by the sale of currently held investments or future investments, at a "premium," these policies shall not be deemed to prohibit this practice.

## **VIII. TERMS OF INVESTMENTS**

Investments shall be made with the intent of providing adequate liquidity to fund ongoing, routine activities **and** providing adequate liquidity for unforeseen circumstances.

Not less than 80% of the entire investment portfolio shall have an average weighted maturity of not more than one year (360 days). Not more than 20% of the entire investment portfolio shall have an average weighted maturity of between one year (360 days) and three years (1,080 days). No investment shall be made with a maturity of more than three years unless expressly approved by the City Council.

## **IX. INTEREST EARNINGS**

All monies earned and collected from investments authorized in this policy shall be allocated quarterly to various fund accounts based on the quarterly average month end cash balance in each fund as a percentage of the entire pooled portfolio.

## **X. INVESTMENT OF BOND PROCEEDS**

When investing proceeds from the issuance of bonds the City of Paramount will follow the "permitted investments" identified in the bond indenture.

## **XI. CITY CONSTRAINTS**

The City Treasurer will evaluate local banks and savings institutions and may invest idle cash funds with such institutions when the criteria for prudent investments are met. The City operates its investment pool according to State and self-imposed constraints. It does not buy stocks; it does not speculate; it does not deal in futures or options. The City does not invest in prohibited investments as identified in Sections 53601.6 and 53631.5 of the California Government Code, such as inverse floaters, range notes, or interest only strips that are derived from a pool of mortgages.

The City of Paramount will diversify use of investment instruments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions or maturity sectors. Diversification strategies shall be determined and revised periodically. In establishing specific diversification strategies, the following general policies and constraints shall apply:

- a. Portfolio maturities shall be matched versus liabilities to avoid undue concentration in a specific maturity sector.
- b. Maturities selected shall provide for stability of income and liquidity.

## **XII. SAFEKEEPING AND COLLATERALIZATION**

All transactions, including collateral for repurchase agreements, entered into by the City shall be conducted on a delivery-versus-payment (DVP) basis. Securities will be held by the City's designated third party custodian and evidenced by safekeeping receipts.

Collateralization will be required on demand deposits, certificates of deposit and repurchase agreements. In order to anticipate market changes and provide a level of security for all funds, a minimum collateralization level is required.

Surplus funds can only be deposited in state or national banks, state or federal savings associations, or state or federal credit unions within the State of California. The deposits cannot exceed the amount of the bank's or savings and loan's paid-up capital and surplus. The bank or savings and loan must secure public funds deposits with eligible securities having a market value of 110% of the total amount of the deposits. State law also allows as an eligible security, first trust deeds having a value of 150% of the total amount of the deposits. Repurchase agreements shall be collateralized with securities authorized by the Government Code, which shall be no less than 102% of the market value of the securities that underlay the repurchase agreement.

The City Treasurer may waive security for that portion of a deposit which is insured pursuant to Federal law. Currently, the first \$250,000 of a deposit is federally insured. Deposits in excess of \$250,000 are required to be collateralized as previously indicated.

## **XIII. INTERNAL CONTROLS**

The City Treasurer shall establish an annual process of independent review by an external auditor. This review will provide internal control by assuring compliance with policies and procedures.

## **XIV. REPORTING**

In accordance with CGC Section 53646(b)(1), the City Treasurer shall submit to the City Council and the City Manager a quarterly investment report. The report shall include a complete description of the portfolio, the type of investments, the issuers, maturity dates, par values and the current market values of each component of the portfolio, including funds managed for the City of Paramount by third party custodians (i.e. bond proceeds held by The Bank of New York Mellon).

The report will also include the source of the portfolio valuation. As specified in CGC Section 53646(e), if all funds are placed in LAIF, FDIC-insured accounts and/or in a county investment pool, the foregoing report elements may be replaced by copies of the latest statements from such institutions. The report must also include a certification that (1) all investment actions executed since the last report have been made in full compliance with Investment Policy or manner in



which the portfolio is not in compliance and, (2) the City of Paramount will meet its expenditure obligations for the next six months, or provide an explanation as to why sufficient money shall or may not be available, which are recommended by CGC Sections 53646(b)(2) and (3), respectively. The City Treasurer shall maintain a complete and timely record of all investment transactions.

## **XV. LEGISLATIVE CHANGES**

Any State of California legislative action, that further restricts allowable maturities, investment type or percentage allocation, will be incorporated into the City of Paramount's Investment Policy and supersede any and all previous applicable language.

## **XVI. POLICY REVIEW**

This policy shall be reviewed at least annually, and rendered to the City Council for approval at a public meeting, to ensure its consistency with the overall objectives of preservation of principal, liquidity and return, and its relevance to current law, financial and economic trends.

## **INVESTMENT PROGRAM**

### **INVESTMENT GUIDELINES**

#### Cash Availability Guidelines:

1. A cash flow analysis shall be developed which will serve as a basis for determining the cash available for investment and maturity dates needed to cover future disbursements.
2. Revenue receipts are consolidated into our bank accounts and invested on a pooled concept basis. Interest earnings are allocated on a quarterly basis according to month-end cash balances.
3. Active bank balances are kept as low as possible by maintaining investment of available cash as near to 100% as possible.
4. Sufficient funds are maintained in very liquid investments to meet most unexpected contingencies.

#### Investing Guidelines:

1. Only investments authorized by this Investment Policy are to be utilized.
2. A copy of this Investment Policy shall be given to each broker/dealer with which the City does business.
3. Before an unfamiliar security is purchased, the issuer and the instrument is researched and investigated and all contractual agreements and administrative procedures are completed before any transactions are consummated.
4. Every investment transaction is documented and the procedure for monitoring is clearly defined.
5. Investment strategies are reviewed by the City Treasurer for possible need to change at least annually. They are reviewed more frequently as changes in economic conditions dictate.
6. The City Treasurer will make an effort to diversify the investment portfolio as indicated in the investment policy. However, the City's cash flows and liquidity needs, along with the additional time and effort that is required to purchase new investments, need to be strongly considered before making an investment just to diversify.
7. The City does not permit the purchase of securities on margin or via reverse repurchase agreements (using the security to be purchased as collateral). The City does not enter into reverse repurchase agreements under any circumstances.

8. Under the provisions of CGC Sections 53601.6 and 53631.5, the City of Paramount shall not invest any funds covered by this Investment Policy in inverse floaters, range notes, interest only strips derived from mortgage pools or any investment that may result in a zero interest accrual if held to maturity.

#### Guidelines for Certain Types of Investments:

1. Investment Pools. In the State of California, there are provisions for the creation and operation of a government investment pool. The purpose of the pool is to allow political subdivisions to pool investable funds in order to achieve a potentially higher yield. The City will utilize guidelines established by the California Municipal Treasurers' Association and the California Society of Municipal Finance Officers for evaluation before entering any new pool (other than LAIF). City Council must grant prior approval of the use of any new government pool.

### **INTERNAL CONTROL OBJECTIVES FOR INVESTMENTS**

Internal control for investments is the procedure established by management of a City to assist in ensuring:

1. An orderly and efficient conduct of investing, including adherence to investment policies.
2. The safeguarding of assets.
3. The accuracy and completeness of the accounting records for investments.
4. The timely preparation of reliable financial information.
5. The prevention of errors.
6. The detection of fraud.

#### Elements of Internal Control for Investments:

Adherence to the use of sufficient elements of a system of internal control is the method by which a City can satisfy the objective of internal control. A list of sample elements follows:

1. Responsibility. Specific responsibility for the performance of duties should be assigned and lines of authority and reporting clearly identified and understood.
2. Segregation of Functions. Segregation of functions reduces the risk that a person is in a position to conceal errors. If two parts of a transaction are handled by different people, collusion is necessary to conceal errors or fraud. In particular, the functions that should be considered when evaluating segregation of functions are authorization, execution, recording, and performing reconciliations.

3. Authorization. All transactions should be authorized by an appropriate responsible individual. The responsibilities and limits of authorization should be clearly delineated. Delegation of authority to authorize transactions should be handled very carefully.
4. Transfers of Investment Funds. The transferring of investment funds will be carried exclusively by use of the Federal Reserve Bank's electronic wire transfer system. Each Banker or Dealer with which the City does business shall receive in writing from the City Treasurer a listing which limits transfers of funds to preauthorized bank accounts only.

The listing will also contain the names of the City staff authorized to request such transfers and will be updated in writing for all changes of authorized staff and bank accounts as necessary.

5. Recording. The recording system should provide that the recording procedures, both manual and EDP, be carried out independently of the individual doing the investment execution to help assure that recorded transactions are complete, valid, authorized and properly recorded.

## INVESTMENT PROGRAM

### Segregation of Responsibilities of the Treasury Function:

| Function                                                                                                                                                                                                                                                                                               | Responsibility                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1. Authorization of investment transactions: <ul style="list-style-type: none"> <li>➤ Formal Investment Policy should be               <ul style="list-style-type: none"> <li>◆ Prepared by:</li> <li>◆ Submitted to:</li> </ul> </li> <li>➤ Investment transactions should be approved by:</li> </ul> | City Treasurer<br>City Council<br>City Manager<br>City Clerk<br>City Treasurer<br>Assistant Finance Director<br>Senior Accountant |
| 2. Initiation of investment transactions:<br>Note: For any individual investment transaction, this task is not performed by the same individual who approved the transaction (see #1 above).                                                                                                           | City Treasurer<br>Assistant Finance Director<br>Senior Accountant<br>Accountant                                                   |
| 3. Timely recording of investment transactions: <ul style="list-style-type: none"> <li>➤ Recording of investment transactions in the General Ledger</li> </ul>                                                                                                                                         | Performed by: Finance Clerk<br>Approved by: Assistant Finance Director/Senior Accountant                                          |
| 4. Verification of investment, i.e., match broker confirmations to General Ledger:                                                                                                                                                                                                                     | Accountant/ Senior Accountant                                                                                                     |
| 5. Safeguarding of assets and records: <ul style="list-style-type: none"> <li>➤ Reconciliation of bank statements and safekeeping records to General Ledger</li> <li>➤ Review of (a) City's financial condition, (b) safety, liquidity, and potential yields of investment instruments</li> </ul>      | Performed by: Accountant/Senior Accountant<br>Approved by: City Treasurer/<br>Assistant Finance Director<br>City Treasurer        |
| 6. Review of investment policy and compliance with policy during annual audit of City's financial records:                                                                                                                                                                                             | City Treasurer<br>Independent Auditors                                                                                            |

**BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION**

1. Name of Firm: \_\_\_\_\_
2. Address: \_\_\_\_\_
3. Telephone: (    ) \_\_\_\_\_ (    ) \_\_\_\_\_
4. Broker's Representative to the City (attach resume):  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: (    ) \_\_\_\_\_
5. Manager/Partner-in-Charge (attach resume):  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: (    ) \_\_\_\_\_
6. List all personnel who will be trading with or quoting securities to City employees (attach resume):  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: (    ) \_\_\_\_\_ (    ) \_\_\_\_\_
7. a. Which of the above personnel have read the City's investment policy? \_\_\_\_\_  
\_\_\_\_\_  
b. Do each of the foregoing individuals currently hold valid licenses to trade securities on behalf of the City?  
[ ] Yes  
[ ] No
8. Is your firm a primary dealer in United States Government Securities?  
[ ] Yes  
[ ] No
9. List the total volume of United States Government and Agency Securities for the last calendar year.  
Firm-wide            \$ \_\_\_\_\_            No. of Transactions \_\_\_\_\_  
Your Local Office \$ \_\_\_\_\_            No. of Transactions \_\_\_\_\_

**BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION**

Name of Firm: \_\_\_\_\_

Page 2

**10. Which instruments are offered regularly by your local office?**

- |                                                    |                                                 |
|----------------------------------------------------|-------------------------------------------------|
| <input type="checkbox"/> Treasury Bills            | <input type="checkbox"/> CMO's                  |
| <input type="checkbox"/> Treasury Notes/Bonds      | <input type="checkbox"/> Bank CD's              |
| <input type="checkbox"/> BA's (domestic)           | <input type="checkbox"/> S & L CD's             |
| <input type="checkbox"/> BA's (foreign)            | <input type="checkbox"/> Repos                  |
| <input type="checkbox"/> Commercial Paper          | <input type="checkbox"/> Reverse Repos          |
| <input type="checkbox"/> Agencies (specify): _____ | <input type="checkbox"/> Other (specify): _____ |
- 
- \_\_\_\_\_

**11. References -- Please identify your most directly comparable public sector clients in our geographical area.**

Entity: \_\_\_\_\_

Contact: \_\_\_\_\_

Telephone: (    ) \_\_\_\_\_ (    ) \_\_\_\_\_

Client since: \_\_\_\_\_

**12. Have any of your clients ever sustained a loss on a securities transaction arising from a misunderstanding or misrepresentation of the risk characteristics of the instrument? If so, explain.**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**13. Has your local office ever been subject to a regulatory or state/federal agency investigation for alleged improper, fraudulent, disreputable or unfair activities related to the sale of securities? Have any of your employees been so investigated? If so, explain.**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**14. Has a client ever claimed in writing that your firm was responsible for investment losses? If so, explain.**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION**

Name of Firm: \_\_\_\_\_

Page 3

15. Explain your normal custody and delivery process. Who audits these fiduciary systems? Can you meet safekeeping requirements?

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16. How many and what percentage of your transactions failed last month? \_\_\_\_\_  
Last year? \_\_\_\_\_

17. Describe the capital line and trading limits of the office that would conduct business with the City of Paramount.

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18. Does your firm participate in the S.I.P.C. insurance program? If not, explain. \_\_\_\_\_

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19. What portfolio information, if any, do you require from your clients? \_\_\_\_\_

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20. What reports, transactions, confirmations and paper trail will the City receive? \_\_\_\_\_

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21. Does your firm offer investment training to your clients?

☐ Yes

☐ No



## BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

Name of Firm: \_\_\_\_\_

Page 4

22. Please enclose the following:

- ◆ Latest audited financial statements.
- ◆ Samples of reports, transactions, and confirmations the City will receive.
- ◆ Samples of research reports and/or publications that your firm regularly provides to clients.
- ◆ Complete schedule of fees and charges for various transactions.

## \*\*\*CERTIFICATION\*\*\*

I hereby certify that I have personally read the Statement of Investment Policy of the City of Paramount, and have implemented reasonable procedures and a system of controls designed to preclude imprudent investment activities arising out of transactions conducted between our firm and the City of Paramount. All sales personnel will be routinely informed of the City's investment objectives, horizons, outlooks, strategies and risk constraints whenever we are so advised by the City. We pledge to exercise due diligence in informing the City of Paramount of all foreseeable risks associated with financial transactions conducted with our firm. Under penalties of perjury, the responses to this questionnaire are true and accurate to the best of my knowledge.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_

Countersignature\* \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_

\* Company president or person in charge of government securities operations.

## BEFORE ENTERING A GOVERNMENT POOL ...

| Questions & Issues to Consider                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes | No | Explain |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|---------|
| <p><b><u>I. SECURITIES</u></b></p> <p>Government pools may have a broader range of securities than your agency invests in. It is important that you are aware of, and are comfortable with, the securities the pool buys.</p> <ol style="list-style-type: none"> <li>1. Does the pool provide a written statement of investment policy and objectives?</li> <li>2. Does the statement contain:               <ol style="list-style-type: none"> <li>a. A description of eligible investment instruments?</li> <li>b. The credit standards of investments?</li> <li>c. The allowable maturity range of investments?</li> <li>d. The maximum allowable dollar weighted average portfolio maturity?</li> <li>e. The limits of portfolio concentration permitted for each type of security?</li> <li>f. The policy on reverse repos. Options, short sales and futures?</li> </ol> </li> <li>3. Are changes in policies communicated to the pool participants?</li> <li>4. Does the pool contain only the types of securities that are permitted by your investment policy?</li> </ol> <p><b><u>II. INTEREST</u></b></p> <p>Interest is not reported in a standard format, so it is important that you know how interest is quoted, calculated and distributed so that you can make comparisons with other investment alternatives.</p> <p><b><u>Interest Calculations</u></b></p> <ol style="list-style-type: none"> <li>1. Does the pool disclose the following about yield calculations?               <ol style="list-style-type: none"> <li>a. The methodology used to calculate interest? (Simple maturity yield to maturity etc.).</li> <li>b. The frequency of interest payments?</li> <li>c. How interest is paid? (credited to principal at the end of the month, each quarter, mailed?)</li> <li>d. How are gains/losses reported? Factored monthly or only when realized?</li> </ol> </li> </ol> |     |    |         |

## BEFORE ENTERING A GOVERNMENT POOL ...

| Questions & Issues to Consider                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes | No | Explain |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|---------|
| <p><u>Reporting</u></p> <ol style="list-style-type: none"> <li>1. Is the yield reported to participants of the pool monthly? (If not, how often?)</li> <li>2. Are expenses of the pool deducted before quoting the yield?</li> <li>3. Is the yield generally in line with the market yields for securities in which you usually invest?</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |    |         |
| <p><u>III. SECURITY</u></p> <p>The following questions are designed to help you safeguard your funds from loss of principal and loss of market value.</p> <ol style="list-style-type: none"> <li>1. Does the pool disclose safekeeping practices?</li> <li>2. Is the pool subject to audit by an independent auditor?</li> <li>3. Is the copy of the audit available to participants?</li> <li>4. Who makes the portfolio decisions?</li> <li>5. How does the manager monitor the credit risk of the securities in the pool?</li> <li>6. Is the pool monitored by someone on the board or a separate neutral party external to the investment function to ensure compliance with written policies?</li> <li>7. Does the pool have specific policies with regards to repurchase agreements? <ol style="list-style-type: none"> <li>a. What are those policies?</li> </ol> </li> <li>8. Does the pool mark the portfolio to its market value?</li> <li>9. Does the pool disclose the following about portfolio valuations? <ol style="list-style-type: none"> <li>a. The frequency with which the portfolio securities are valued?</li> <li>b. The method used to value the portfolio (cost, current value, or some other method?)</li> </ol> </li> </ol> |     |    |         |
| <p><u>IV. OPERATIONS</u></p> <p>The answer to these questions will help you determine whether this pool meets your operational requirements.</p> <ol style="list-style-type: none"> <li>1. Does the pool limit eligible participants? <ol style="list-style-type: none"> <li>a. What entities are permitted to invest in the pool?</li> </ol> </li> <li>2. Does the pool allow multiple accounts and sub accounts?</li> <li>3. Is there a minimum or maximum account size?</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |    |         |

## BEFORE ENTERING A GOVERNMENT POOL ...

| Questions & Issues to Consider                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Yes | No | Explain |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|---------|
| <p>4. Does the pool limit the number of transactions each month?</p> <p style="padding-left: 20px;">a. What is the number of transactions permitted each month?</p> <p>5. Is there a limit on transaction amounts for withdrawals and deposits?</p> <p style="padding-left: 20px;">a. What is the minimum and maximum withdrawal amount permitted?</p> <p style="padding-left: 20px;">b. What is the minimum and maximum deposit amount permitted?</p> <p>6. Does the pool require one or more days notice for deposits and/or withdrawal?</p> <p>7. What is the cutoff time for deposits and withdrawals?</p> <p>8. Are the funds 100% withdrawable at any time?</p> <p>9. What are the procedures for making deposits and withdrawals?</p> <p style="padding-left: 20px;">a. What is the paperwork required if any?</p> <p style="padding-left: 20px;">b. What is the wiring procedure?</p> <p>10. Can an account remain open with a zero balance?</p> <p>11. Are confirmations sent following transactions?</p> <p><b><u>V. STATEMENTS</u></b></p> <p>It is important for you and the agency's trustee (when applicable), to receive statements monthly so the pool's records of your activity and holdings is reconciled by you and your trustee.</p> <p>1. Are statements for each account sent to participants?</p> <p style="padding-left: 20px;">a. Do statements show balances, transactions and yield?</p> <p>2. Does the pool distribute detailed reports of its holdings? (regularly or on request only?)</p> <p><b><u>VI. FEES</u></b></p> <p>Administrative fees vary from pool to pool. It is important to know the pool's fee and its impact on the yield of the pool.</p> <p>1. Are the fees or administrative costs disclosed?</p> <p style="padding-left: 20px;">a. What are the fees?</p> <p style="padding-left: 20px;">b. How often are they assessed?</p> <p style="padding-left: 20px;">c. How are they paid?</p> <p style="padding-left: 20px;">d. Are there additional fees for wiring funds? (what is the fee?)</p> |     |    |         |

## BEFORE ENTERING A GOVERNMENT POOL ...

| Questions & Issues to Consider                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Yes | No | Explain |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|---------|
| <p>2. Are expenses deducted before quoting the yield?</p> <p><u>VII. QUESTIONS TO CONSIDER FOR BOND PROCEEDS</u></p> <p>It is important to know (1) whether the pool accepts bond proceeds and (2) whether the pool qualifies with the U.S. Department of the Treasury as an acceptable commingled fund.</p> <ol style="list-style-type: none"> <li>Does the pool accept bond proceeds subject to arbitrage rebate?</li> <li>Does the pool provide accounting and investment records suitable for proceeds or bond issuances subject to arbitrage rebate?</li> <li>Will the yield calculation reported by the pool be acceptable to IRS or will it have to be recalculated?</li> <li>Will the pool accept transaction instructions from a trustee?</li> <li>Are you allowed to have separate accounts for each bond issue so that you do not commingle the interest earnings of funds subject to rebate with funds not subject to the regulations?</li> </ol> |     |    |         |

JULY 5, 2016

AGREEMENT

AGREEMENT FOR LEAD-BASED PAINT AND ASBESTOS-CONTAINING  
MATERIAL TESTING SERVICES

MOTION IN ORDER:

APPROVE AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER  
INTO AN AGREEMENT WITH LEAD TECH ENVIRONMENTAL FOR LEAD-  
BASED PAINT AND ASBESTOS-CONTAINING MATERIAL TESTING  
SERVICES.

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:** July 5, 2016

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**Subject:** AGREEMENT FOR LEAD-BASED PAINT AND ASBESTOS-CONTAINING MATERIAL TESTING SERVICES

### Background

The City uses Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) funds for certain commercial rehabilitation and residential rehabilitation activities implemented by the Community Development Department, such as Commercial Rehabilitation, Home Improvement, and Affordable Housing Development.

In previous years, the City has contracted with Lead Tech Environmental for lead-based paint and asbestos-containing material testing services. These services are generally provided in connection with the City's Home Improvement Program where the Federal Lead-Safe Housing Rule mandates testing and certain abatement measures for all residential properties assisted with federal funds that were built prior to January 1, 1978. Due to the age of the City's housing stock, the vast majority of Home Improvement Program activities require full lead-based paint testing and limited asbestos-containing material testing, along with the preparation of required reports and abatement plans as necessary to comply with 24 CFR Part 35.

The Community Development and Finance Departments have been very pleased with the performance of Lead Tech Environmental; however, the U.S. Department of Housing and Urban Development (HUD) requires the City to procure for these professional services every five (5) years to verify the qualifications of the consultant/firm and to ensure cost reasonableness.

### Request For Proposals (RFP)

As part of the procurement process, a Request for Proposals was published in the Paramount Journal on June 2, 2016. Additionally, the City directly solicited proposals from six (6) firms known to provide the lead-based paint and asbestos-containing material testing, required by the City for the implementation of its commercial and residential projects. Proposals were due to the Finance Director on June 24, 2016. Three (3) firms submitted a complete proposal by the deadline. Based on an evaluation of pricing, firm experience and personnel experience, the Finance Department determined that while each of the firms possessed the requisite qualifications to provide the services, Lead Tech Environmental was the most cost effective of the three (3) competing firms for the services desired by the City. See the following cost comparison:

## LEAD-BASED PAINT AND ASBESTOS-CONTAINING MATERIAL TESTING SERVICES

Page 2

| Company                 | Price for Full Lead-Based Paint Testing & Risk Assessment Report – Single Family Dwelling | Price for Limited Asbestos Containing Material Testing & Report – Single Family Dwelling | Total for Both Tests (most common) |
|-------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------|
| Lead Tech Environmental | \$329                                                                                     | \$275                                                                                    | \$604                              |
| Ambient Environmental   | \$750                                                                                     | \$250                                                                                    | \$1,000                            |
| H2 Environmental        | \$550                                                                                     | \$530                                                                                    | \$1,080                            |

### Lead Tech Environmental

Lead Tech has been providing lead-based paint and asbestos-containing material testing for the City of Paramount for over 10 years. The company was formed in 1994 to provide environmental consulting services to municipal housing departments. Lead Tech currently contracts with about 30 municipal agencies performing lead-based paint visual inspections, lead paint inspections, lead paint risk assessments, preparation of abatement specifications, abatement monitoring and lead hazard clearance testing. Lead Tech has conducted over 3,000 residential lead-based paint inspections on both single-family and multi-family structures, 1,000 clearance tests, 800 lead screenings, and 2,000 risk assessments. Lead Tech has also inspected over 1,000 homes, 200 multi-family buildings and conducted over 400 clearance tests for asbestos-containing material.

Approximately 90% of the company's business is from public clients such as the Cities of Paramount, Alhambra, Calabasas, Cerritos, Commerce, Cudahy, Diamond Bar, El Monte, Hawthorne, La Canada Flintridge, La Habra, Lake Forest, Lakewood, La Mirada, Lawndale, Lynwood, Montebello, Monterey Park, Pico Rivera, Rancho Palos Verdes, San Dimas, Santa Ana, South Gate, Temple City, Walnut, and Westlake, as well as the Los Angeles County Community Development Commission.

Lead Tech proposes to provide full lead-based paint screening and risk assessment reports for a not-to-exceed price of \$329 per single-family dwelling. Lead-based paint clearance testing services are available as needed for \$175. Lead Tech proposes to provide limited asbestos testing and survey reports for \$275. Additional services are available to the City with competitive pricing as described in Exhibit "B" to the attached Professional Services Agreement.

Based on their qualifications and the City's past experience working with Lead Tech, the City would like to continue its relationship with Lead Tech Environmental and enter into an agreement with them to provide lead-based paint and asbestos-containing material testing at the direction of the Community Development Department.

### Recommended Action

It is recommended that the City Council approve and authorize the Mayor or his designee to enter into an agreement with Lead Tech Environmental for lead-based paint and asbestos-containing material testing services.



**PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE  
CITY OF PARAMOUNT AND LEAD TECH ENVIRONMENTAL  
FOR LEAD-BASED PAINT AND  
ASBESTOS-CONTAINING MATERIAL TESTING SERVICES**

THIS AGREEMENT is made and entered into this 5<sup>th</sup> day of July 2016 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and Lead Tech Environmental, hereinafter referred to as the "CONSULTANT."

**I. RECITAL**

A. PURPOSE. The purpose of this AGREEMENT is to allow the CITY to procure the services of a qualified consulting firm to provide lead-based paint and asbestos-containing material testing services in connection with the CITY'S Community Development Block Grant ("CDBG") and HOME Investment Partnership ("HOME") programs, and to have these consultant services based upon the terms and conditions hereinafter set forth.

B. FUNDING. CITY receives an annual entitlement allocation of CDBG funds, Catalog of Federal Domestic Assistance Number 14.218, from the U.S. Department of Housing and Urban Development ("HUD") each year. The CITY receives an annual entitlement allocation of HOME funds, Catalog of Federal Domestic Assistance Number 14.239, from HUD each year. This contract for services to be provided as specified in the CITY'S Request for Proposals ("RFP") issued on May 25, 2016 (hereinafter "EXHIBIT A") and may be funded in whole or in part with CDBG and HOME funds.

**II. TERMS AND CONDITIONS**

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

B. TERMS. This AGREEMENT shall commence on July 5, 2016 and shall remain in full force and effect for a 12 month period, ending June 30, 2017, with an option to extend the contract thereafter.

C. CONSULTANT RESPONSIBILITIES. Under the supervision of the City Manager or his/her designee, the CONSULTANT'S professional services shall include the professional services as detailed in EXHIBIT A.

D. COMPENSATION. During the term of this AGREEMENT, the CITY shall compensate the CONSULTANT for the services described in EXHIBIT A, in accordance with the schedule of rates set forth in CONSULTANT'S response to the CITY RFP dated May 25, 2016 (hereinafter "EXHIBIT B"). Any services not outlined in EXHIBIT A must be specifically authorized by CITY staff and shall be billed at the rates set forth in EXHIBIT B and shall be specifically detailed in the CONSULTANT'S invoice.

Invoices for payment shall be submitted on a monthly basis and shall be approved by the City Manager or her designee. All invoices should be accompanied by documentation setting forth in detail a description of the services rendered. Upon approval of the invoice, the CITY shall make payment as soon thereafter as the CITY'S regular procedures provide.

E. EXPENSES. CONSULTANT shall only be entitled to reimbursable expense items as described in EXHIBIT B.

F. OWNERSHIP OF DOCUMENTS. All studies, papers, files, drawings, contracts, reports and other such documents prepared or developed in accordance with this AGREEMENT by the CONSULTANT shall remain the property of the CITY. Any re-use of any documents on any project other than the project for which the documents were originally intended shall be at the sole risk of the CITY.

G. INDEPENDENT CONTRACTOR. CONSULTANT shall perform the work as provided herein as an independent contractor and shall not be considered an employee of the CITY or under CITY supervision or control. This AGREEMENT is by and between the CONSULTANT and the CITY, and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or associate, between the CITY and the CONSULTANT. Neither CONSULTANT nor any of CONSULTANT'S employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from the CITY; and neither CONSULTANT nor any of its employees shall be paid by CITY time and one-half for working in excess of forty (40) hours in any one week. Neither CONSULTANT nor any of CONSULTANT'S employees have any property right to any position, or any of the rights an employee may have in the event of termination of this AGREEMENT.

H. INDEMNIFICATION. CONSULTANT agrees to indemnify, defend and save harmless the CITY, its agents, officers and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with the CONSULTANT'S operations, or its services hereunder, including any worker's compensation suit, liability, or expense, arising from or connected with the negligent acts, errors or omissions or willful misconduct of the CONSULTANT in the services performed by or on behalf of CONSULTANT by any person pursuant to this AGREEMENT.

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

J. INSURANCE. Without limiting the CONSULTANT'S indemnification of the CITY, the CONSULTANT shall provide and maintain at his/her own expense during the term of this AGREEMENT the following programs of insurance covering his/her operation hereunder. Except with respect to Professional Liability Insurance, each program of insurance shall name the CITY as "Additionally Insured" and contain a provision that such insurance will not be cancelled, nor any change whatsoever made in policies, except upon not less than thirty (30) days prior notice to the City Manager. Such insurance shall be provided by insurer(s) satisfactory to the CITY and evidence of such programs satisfactory to the CITY shall be delivered to the CITY on or before the effective date of this AGREEMENT.

General Liability. CONSULTANT shall at all times during the term of the AGREEMENT carry, maintain, and keep in full force and effect, a policy or policies of comprehensive general liability with a minimum limit of One Million Dollars (\$1,000,000.00) for each occurrence and in the aggregate, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by the CONSULTANT. Said policy or policies shall be issued by an insurer admitted in California and rated in Best's Insurance Guide with a rating of A or better. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY.

Errors and Omission. CONSULTANT shall at all times during the term of this AGREEMENT carry, maintain, and keep in full force and effect, a policy or policies of professional liability insurance with a minimum limit of One Million Dollars (\$1,000,000.00). Said policy or policies shall be issued by an insurer admitted in California and rated in Best's Insurance Guide with a rating of A or better. Such insurance shall be primary to and not contributing with any other insurance maintained by the CITY.

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

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

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

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

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

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

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

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

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

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

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

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

V. PERSONNEL. CONSULTANT represents that it has, or will secure at its own expense, all personnel required in performing the services under this AGREEMENT. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONSULTANT or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under the state and local law to perform such services. All of the work or services subcontracted hereunder shall be specific by written contract or agreement and shall be subject to each provision of this AGREEMENT.

W. COMPLIANCE WITH LAWS. The parties agree to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of this AGREEMENT. This AGREEMENT is subject to and incorporates the terms of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnerships Act at Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended, and 24 Code of Federal Regulations Parts 570 and 92, respectively.

X. PROPOSAL. EXHIBIT A and EXHIBIT B, as well as any and all addenda or additions mutually agreed upon in writing by both parties herein, are incorporated by reference to this AGREEMENT. To the extent there are any inconsistencies between the provisions of this AGREEMENT and those provisions within the CONSULTANT'S proposal(s), as well as any and all addenda or additions, the provisions of this AGREEMENT shall govern.

### **III. EQUAL EMPLOYMENT OPPORTUNITY**

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

#### **A. EQUAL OPPORTUNITY.**

1. CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, sex, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CITY setting forth the provisions of this non-discrimination clause.
2. CONSULTANT will, in all solicitation or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.

3. CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this AGREEMENT so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
4. CONSULTANT will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. CONSULTANT will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records, and accounts by the CITY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
6. In the event of the CONSULTANT'S non-compliance with the equal opportunity clauses of this AGREEMENT or with any of such rules, regulations, or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONSULTANT may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. CONSULTANT will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONSULTANT will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided, however, that in the event the CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the CITY, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

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

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

D. SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974. Section 109, Title I of the Housing and Community Development Act of 1974, provides that no person shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part under this Title.

E. SECTION 3 COMPLIANCE IN THE PROVISION OF TRAINING, EMPLOYMENT AND BUSINESS OPPORTUNITIES.

1. The work to be performed under this AGREEMENT may be on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.A. 1701 u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
2. The parties to this AGREEMENT will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Development set forth in 24 CAR, Part 135, and all applicable rules and others of the Department issued thereunder prior to the execution of this AGREEMENT. The parties to this AGREEMENT certify and agree that they are under no contract or other disability which would prevent them from complying with these requirements.
3. CONSULTANT will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
4. CONSULTANT will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR, Part 135. The CONSULTANT will not subcontract with any subcontractor where he has notice or knowledge that the latter has been found in violation of regulations under 24 CFR, Part 135 and will not let any subcontract unless the subcontractor has first provided him with a preliminary statement of ability to comply with the requirements of these regulations.

5. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR, Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR, Part 135.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

G. CLEAN AIR ACT (42 U.S.C. 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251-1387), as amended-Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

H. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

#### **IV. CONFLICT OF INTEREST**

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

A. INTEREST OF MEMBERS OF THE CITY. No member of the governing body of the CITY and no other employee, or agent of the CITY who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT.



B. INTEREST OF CONSULTANT. CONSULTANT represents, warrants and agrees that he does not presently have, nor will he acquire during the term of this AGREEMENT, any interest, direct or indirect, by contract, employment or otherwise, or as a partner, joint venture or shareholder (other than as a shareholder holding a one percent (1%) or less interest in publicly-traded companies) or affiliate with any business or business entity that has entered into any contract, subcontract, or arrangement with the CITY.

C. INTEREST OF OTHER LOCAL PUBLIC OFFICIALS. No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this AGREEMENT; and the CONSULTANT shall take appropriate steps to assure compliance.

## **V. LOBBYIST CERTIFICATION**

A. FEDERAL LOBBYIST CERTIFICATION. The CONSULTANT certifies, to the best of his/her or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the CONSULTANT, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the CONSULTANT shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. CONSULTANT shall require that the language of this certification be included in the award documents for all subawards at all items (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
4. CONSULTANT understands that this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352). Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

## **VI. NOTICES**

Notices herein shall be presented in person or by certified or registered U.S. Mail, as follows:

To the CONSULTANT:

Steven Denzler, President  
Lead Tech Environmental  
2348 Camino Robledo  
Carlsbad, CA 92009

To the CITY:

City Manager  
City of Paramount  
16400 Colorado Ave.  
Paramount, CA 90723-5091

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

**CITY OF PARAMOUNT**

**LEAD TECH ENVIRONMENTAL**

\_\_\_\_\_  
Daryl Hofmeyer, Mayor

\_\_\_\_\_  
Steven Denzler, President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## **EXHIBIT A**

### **Scope of Services**

At the direction of the City of Paramount Community Development Department, Consultant shall perform the following services:

1. Limited Lead-Based Paint Testing
2. Full Lead-Based Paint Testing and Risk Assessment
3. Lead-Based Paint Clearance Testing
4. Limited Asbestos Containing Material Testing
5. Full Asbestos Containing Material Testing
6. Asbestos Containing Material Clearance Testing
7. Preparation of Abatement Work Scopes

Consultant shall provide the management, technical and operating services necessary for all testing services. The Consultant will direct the service operations in accordance with the guidelines and procedures outlined by the City, in compliance with all Federal, State and local regulations.

## **EXHIBIT B**

### **Consultant's RFP Response and Schedule of Billing Rates**



**REQUEST FOR PROPOSALS  
LEAD-BASED PAINT & ASBESTOS TESTING  
SERVICES**

**FROM  
LEAD TECH ENVIRONMENTAL  
2348 CAMINO ROBLEDO  
CARLSBAD, CA 92009  
TALLUS500@AOL.COM  
CONTACT: STEVEN DENZLER  
760-634-3700**

**JUNE 21, 2016**

## **I. FIRM DESCRIPTION**

### **A. EXPERIENCE**

**Lead Tech Environmental (LTE)** was formed in 1994 as an environmental consulting company specializing in working with municipal housing departments. LTE has twenty years of experience in performing lead based paint ("LBP") and 14 years of asbestos consulting work ("Environmental Consulting") on residential housing for public agencies. Most importantly, LTE has been fortunate to work as environmental consultant performing both LBP and asbestos testing with the City of Paramount for the past 10 years.

LTE has an expertise in conducting residential Environmental Consulting and interfacing with homeowners, city loan officers, city construction specialists, abatement contractors and general contractors. Our specialty is residential Environmental Consulting wherein the owner has applied for funds that originated with The Department of Housing and Urban Development (HUD) such as CDBG funds, Home Funds, etc that are subject to 24 CFR Part 35. In addition, we have worked with property owners that need lead paint clearance testing for Section 8 tenants or the County Handyworker program. We perform asbestos consulting work for numerous City rehabilitation loan programs and for the Community Development Commission for the County of Los Angeles, and Housing Authority for City and County of Los Angeles, and Housing Authority for the City of Los Angeles. We understand the dynamics and concerns of everyone involved and do our best to schedule the Environmental Consulting task at a convenient time for the owner or occupant. When requested, we notify the city construction or loan officer of the date of the inspection and provide him/her with verbal results shortly after performing the inspection. Lead Tech knows that only a finite amount of money is available and only recommends the most cost affective interim control or abatement options.

LTE has worked with and currently works for about 30 municipal housing departments and economic development departments performing: lead based paint visual inspections, lead paint inspections, lead paint risk assessments, drafting abatement specifications, abatement monitoring, and lead hazard clearance testing. Moreover, we also perform asbestos consulting work (inspections, drafting abatement specifications, abatement monitoring and clearance testing) for city and county housing departments. LTE's public clients provide about 90% of our Environmental Consulting business. LTE currently has the following city housing department clients: Lynwood, Montebello, Lawndale, Pico Rivera, Norco, La Habra, South Gate, Hawthorne, Torrance, El Monte, La Mirada, Monterey Park, Diamond Bar, Cerritos, Alhambra, Lakewood, Walnut, San Dimas, Temple City, Lake Forest, Calabasas, Westlake, Rancho Palos Verdes, Bell, Upland, Paramount, Hawaiian Gardens, La Canada Flintridge, Cudahy, and Commerce. In addition, LTE provides Environmental Consulting for the Community Development Commission for County of Los Angeles which includes their housing rehabilitation program, first time homebuyer program, Architecture and Development Services Division, and the Housing Authority of the County of Los Angeles. As mentioned, LTE also performs environmental consulting for the Housing Authority City of Los Angeles.

LTE's primary competitive advantage is our expertise and experience working with public agencies that provide residential housing services. Those services include rehabilitation loans,

first time home buyer loans, Section 8 funding, demolition of blighted apartment buildings, and public owned and management housing complexes. LTE currently performs all the Environmental Consulting work required in this RFP for multiple public agencies in Los Angeles and Orange Counties. That is our specialty and primary focus, and the reason why our company, though smaller than some, offers the City of Paramount a proven leader in Environmental Consulting for Los Angeles public agencies. No job is too small for our company. City personnel can generally call our office between 8:00 and 4:00 and speak directly to the company president. If Mr. Denzler is out of the office, phone calls are generally forwarded to his cell phone. LTE does not have levels of bureaucracy.

We have worked with LDM and MDG and Associates for close to 10 years with various cities.

For government agencies, LTE has conducted over 3,000 residential lead based paint inspections on both single family and multifamily structures, 1,000 clearance tests; 800 lead screenings; 2,000 risk assessments; written over 200 lead abatement specifications; and monitored over 200 lead abatement jobs. As asbestos consultants, LTE has inspected over 1000 homes; 200 multifamily buildings; monitored over 50 asbestos abatement jobs; written 100 abatement specifications; and conducted over 400 clearance tests. Ninety percent of our asbestos consulting work involves residential structures receiving money from a public agency, or owned by a public agency.

## **B. EFFICIENCY**

Based on our experience working with government agencies and private home owners, our office is very efficient. We generally try and schedule the initial assessment or lead inspection within a few days of receiving the notice to proceed. Upon completing our inspection/clearance/monitoring task and per the Scope of Work, we can easily provide the Housing Authority with a draft copy of our report. Our goal is to have the reports in the mail or sent via email within 3-5 days of conducting the inspection. If time is of the essence, we can schedule it on short notice and work on weekends for rush jobs. We can also fax or email the report to expedite the mailing process. The actual inspector generally writes the first draft of the inspection or clearance report, and a supervisor or project manager will review and edit the final report. For lead based paint, LTE has two XRF machines and utilizes 3 certified inspectors, 2 certified monitors, and 1 certified project designer. For asbestos, LTE utilizes 2 DOSH certified CACs, and 2 SSTs to ensure that we can meet any deadline.

LTE uses 2 calendaring systems to avoid scheduling conflicts and to ensure that all the inspections are performed in a timely manner. If the owner or tenant is unavailable to schedule the inspection or wants to put it off for a week or more, we will notify the loan officer of the delay. Some loan officers want us to notify them when the inspection is scheduled and that is also no problem.

We have a bilingual inspector and bilingual office personnel to schedule the lead work and explain the process to the occupant. We try to make the environmental testing as painless as possible for the owner/occupant and work in conjunction with the rehabilitation specialist or housing representative to offer cost effective abatement remedies or interim control options. We

also are very good about responding to the City's or the abatement contractor's requests for clearance testing. We strive to clear the property shortly after the lead paint or asbestos removal is complete, and the work areas are properly cleaned. That way the area is not subsequently contaminated by a general contractor, and has a greater likelihood of passing clearance. It is to everyone's benefit that the clearance is performed on time. LTE understands that tenants need access to the kitchen, bathroom and other areas in the home. We confirm with the abatement contractor that the work areas have been thoroughly cleaned, take our samples, and submit them to the laboratory immediately after performing the clearance.

### C. STABILITY

Lead Tech Environmental has been in business since 1994. We are extremely stable as we have over 25 public agency clients rather than solely rely on one or two large clients for the majority of our business. Many Los Angeles environmental companies rely primarily on a contract with a large entity such as the Los Angeles Unified School District, CalTrans, Metropolitan Water District, or a large property management company to ensure their fiscal viability. In comparison, LTE has smaller contracts with over 25 public agencies. We also perform private lead, asbestos and mold inspections for environmental engineering companies, non profit agencies, contractors, and private home owners. LTE is a boutique company that has never grown too large or over extended itself. We always have enough capital on hand to pay for a year's worth of payroll and operating expenses. All of our vendors are paid on time, and we regularly check our receivables to ensure that we are paid in a timely fashion. That is another advantage of primarily working with government agencies that enhances our stability. Public agencies might take 3-4 months to remit payment, but they guarantee payment. LTE has never absorbed a huge loss from a company that refused to pay, or one that declared bankruptcy.

### D. CUSTOMER SERVICE

LTE has also worked with over 30 construction specialists and we understand that our job is to facilitate the loan/grant process as efficiently as possible. LTE must also work in conjunction with private homeowners that are taking out loans with municipal housing departments or receiving funds from HUD such as Section 8 vouchers, grant programs, etc. Occasionally, the occupants are confused and wary of the lead or asbestos inspection requirements. Prior to scheduling the inspection, we explain the process of using an XRF machine or taking asbestos samples to test building materials, the duration of the inspection, and its purpose. After completing the inspection, we can summarize our findings for the occupant if they are concerned or worried about the results. We always try and accommodate the occupant when scheduling our visit.

Someone is always available in our office to answer questions, email reports, or schedule jobs. As a small business, LTE prides itself on being readily accessible. The company president, Steven Denzler, is generally in the office or available via cell phone. He can also be reached via email. LTE does not have levels of bureaucracy so we avoid unnecessary delays. Anyone from the home owner, tenant, abatement contractor or loan officer/city representative can contact our office to inquire on the status of an inspection, or to ask questions regarding our reports.



Art Casanes from the City of Paramount regularly texts Mr Denzler off hours or on weekends, and Mr Denzler does his best to respond very quickly to answer any questions or forward any reports that need to be rushed.

## II. COMMUNICATION WITH CITY STAFF

LTE generally communicates with City clients via telephone, fax or email. As mentioned, Steven Denzler and Art Casanes have worked together for close to 10 years and regularly text or speak together on the phone. Mr. Casanas sends us work orders via email but he can also use fax or regular mail. LTE will confirm receipt of the work order with the City Representative within 24 hours via phone or email. Because we perform the inspections around the homeowner's schedule, it may take up to a week to schedule a particular job. LTE will strive to conduct the inspections within 5 business days of receiving the work order. Attached in Appendix 1 is a sample Order Form that we can forward to the City of Paramount Representative to keep them informed of the job status. We can also telephone or email the Art Casanes or the City Representative when we schedule the inspection.

LTE can forward the reports to the City via email in a PDF file, or regular mail. A sample lead based paint report that we email to clients is included in Appendix II.

## III. ORGANIZATIONAL CHART

LTE currently utilizes 3 California Department of Public Health certified LBP inspectors/assessors and two California LBP sampling technicians. They are all trained to use our two RMD XRF machines. Three are also certified as project monitors and 1 is a project designer. We also have a full time secretary. LTE utilizes 2 California OSHA certified asbestos consultants, and 3 site surveillance technicians. A few of our inspectors are dual certified in both lead and asbestos. A brief professional profile and Organizational Chart of our staff is provided below with resumes and California certificates attached in Appendix III. The company president, Steven Denzler, is the project manager.

| PERSONELL        | ROLE                                                        | DUTIES                                                                                                                               |
|------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Steven Denzler   | Project Manager For Entire Project.                         | Directly interface with City on all aspects relating to this RFP. Certified in all CDPH lead disciplines and trained in all asbestos |
| Joseph Somoye    | Project Manager for Asbestos, CAC                           | Will supervise SSTs, draft abatement specifications and review and sign most asbestos reports.                                       |
| Gavin Seedorf    | 2 <sup>nd</sup> asbestos CAC manager & Lead Paint Inspector | Will perform both asbestos and lead paint inspections, clearances and abatement monitoring                                           |
| Rolando Mireles  | Lead Paint Sampling Technician and asbestos SST             | Duo certified and can conduct XRF lead paint testing, and performs asbestos inspections.                                             |
| Michael Kurelich | Asbestos and LBP inspector and monitor.                     | Will perform LBP and asbestos inspections, clearances and abatement monitoring.                                                      |

|              |                |                                                                        |
|--------------|----------------|------------------------------------------------------------------------|
| Chris Ginsky | Office Manager | Schedule inspections, clerical work in office, invoicing, filing, etc. |
|--------------|----------------|------------------------------------------------------------------------|

## B. KEY PERSONNEL

### STATEMENT OF APPLICANT'S TRAINING/CERTIFICATES

LTE currently has on staff 3 California Department of Health Services certified lead based paint inspectors/assessors. If our work load necessitates additional inspectors, we utilize two floating inspectors. Three members of our staff are CDPH certified project monitors and one is also a project designer. CDPH certifications are attached hereto in Appendix 1.

1. The Project Manager assigned to this project is Steven Denzler, company President. He will oversee all work: confirm scheduling with home owner, draft or edit all reports, interact with City construction specialists regarding cost effective abatement methods, etc. He has a law degree and is a member of the California Bar Association. Mr. Denzler has performed over 500 lead inspections and risk assessments, monitored over 50 abatement jobs, helped devise efficient lead abatement scopes of work, written over 100 lead abatement specifications and conducted over 300 clearance tests. He is certified by the State of California Department of Health Services (CDPH) as a lead inspector/assessor, contractor supervisor, project monitor and project designer #1261.

Mr. Denzler has worked in conjunction with numerous municipalities, construction specialists, outside CDBG consultant companies such as Willdan Associates, LDM and Associates and Comprehensive Housing Services as well as architects, and environmental engineering companies. He is an invited expert panelist for drafting and refining the California CDPH state exam for lead based paint professionals administered by Cooperative Personnel Services (initial exam in 1998 and 2002, 2003, 2004 revised exams).

2. Michael Kurelich is one of our project monitors and an occasional inspectors CDPH # 460. He has a diversified background in lead based paint consulting and abatement and has worked in both the private and public sector. Mr. Kurelich has been CDPH lead certified as an inspector/assessor for 7 years. He is also a CDPH certified project monitor. Mr. Kurelich helped administer lead grant programs for the City of Riverside and City of Long Beach. He also was the contractor/supervisor for a lead based paint abatement company in Phoenix, Arizona. He has monitored over 50 lead abatement jobs and performed over 500 lead inspections and 300 clearance tests.

3. Our primary lead technician is Rolando Mireles. He generally makes the initial appointment with the home owner or borrower and performs the lead inspections. He is bilingual. Mr. Mireles has been a licensed sampling technician for over 2 years and has personally performed over 400 inspections throughout LA County. His CDPH certificate 21624.

4. Gavin Seedorf is another lead based paint inspector assessor. He has been a lead inspector for over 5 years. He is also an asbestos CAC. His CDPH certificate is 22987.

## B. ASBESTOS

As with lead based paint, LTE assigns one person as a project manager for each job and that person reviews the work order, instructs the field technician and drafts the reports.

### STATEMENT OF APPLICANT'S TRAINING CERTIFICATES

LTE utilizes two California Certified Asbestos Consultants, Joseph Somoye No 92-0402 and Gavin Seedorf (12-4981). Their DOSH California certifications are attached in Appendix 2.

1. The project manager for asbestos work is Joseph Somoye State of California Division of Occupations Safety and Health Certification No. 92-0402. Mr. Somoye has been certified as an asbestos consultant for almost 20 years.
2. Gavin Seedorf is another CAC Lead Tech utilizes California Division of Occupation Safety Health Certification No. 12-4981. She is duo certified in both lead and asbestos..
3. Rolando Mireles is another certified CSST (CAL OSHA #12-4971) and he performs many of our asbestos inspections and lead paint inspections as he is certified in both areas.
4. Site Surveillance Technician Michael Kuretich (CAL OSHA NO. 02-3261). He has conducted over 1000 limited asbestos screenings of single family residences. His State of California DOSH certification is attached in Appendix 2.
5. Steven Denzler has taken all the classes to become a CAC, and expects to take the DOSH CAC State exam this fall..
6. Chris Ginsky is our office manager. She coordinates the LBP inspections, binds and mails the reports, and performs all additional administrative functions. She has been with Lead Tech for over 7 years.

#### IV. PRICING

A summary of single family unit pricing is provided in the table below. SFR stands for single family residence and ACM stands for asbestos containing material.

##### LEAD PAINT

| SERVICE                                                  | FEE SCHEDULE                                                                                                                                   |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| a. Limited XRF Lead Screening less than 30% of Residence | \$195 SFR if only exterior.<br>\$150 Mobile Home if only exterior.<br>\$250 if less than 50% of SFR.<br>\$200 if less than 50% of Mobile Home. |
| 2. Full HUD XRF Lead Paint Inspection                    | \$295 for HUD lead inspection no samples necessary if lead free SFR.<br>\$270 if Mobile Home.                                                  |
| 3. Full HUD XFR inspection & Risk Assessment             | \$329 includes up to 4 laboratory samples SFR.<br>\$290 includes up to 4 samples Mobile Home.                                                  |
| 4. Clearance Testing                                     | \$175 + \$13 a sample.                                                                                                                         |
| 5. Treatment Recommendations                             | Free when part of Risk Assessment or Inspection.                                                                                               |
| 6. Laboratory Samples Wipe or Soil                       | \$13 each                                                                                                                                      |

##### ASBESTOS (ACM)

| SERVICE                      | FEE SCHEDULE                                                                                                                                                                            |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Visual Assessment         | \$180 SFR.<br>\$150 Mobile Home.                                                                                                                                                        |
| 2. Limited ACM Inspection    | \$275 includes up to 7 samples SFR. Additional samples (if requested) are \$10 per sample.<br>\$260 Mobile Home up to 7 samples. Additional samples (if requested) are \$10 per sample. |
| 3. Comprehensive ACM         | \$250 + \$10 a ample with not to exceed price of \$470<br>\$250 + \$10 a sample Mobile Home not to exceed price of \$400                                                                |
| 4. Clearance Testing         | \$225 includes 4 air samples. Additional samples (rarely necessary) are \$10 per sample.<br>\$180 visual clearance                                                                      |
| 5. Treatment Recommendations | Free when part of standard asbestos report.                                                                                                                                             |

Economy of scale pricing of 5% if LTE receives 3 or more inspections concurrently. The fees denoted above are all inclusive including labor, travel time, report generation, mailing, etc.

#### V. SUMMARY OF UNDERSTANDING SCOPE OF WORK

Lead Tech Environmental ("LTE") understands the City of Paramount's Scope of work in the request for proposal regarding lead based paint (LBP) and asbestos consulting services: visual assessments, inspections, risk assessments, interim control and abatement recommendations, and clearance testing.

## A. LEAD BASED PAINT

### 1. LEAD SCREENING TEST

Pursuant to 24 CFR Part 35, only the painted surfaces that will be disturbed during the rehabilitation need to be inspected for lead based paint. Therefore, LTE can limit its inspection and or risk assessment to only the areas that will be disturbed rather than the entire apartment building, or entire unit. This saves both time and money. LTE would need a copy of the work write up of the rehabilitation project. We will review the general scope of work and only inspect the building components that will be disturbed for LBP. LTE currently performs lead screenings for the following City housing departments: Downey, Pico Rivera, Bell, Paramount, La Mirada, Lynwood, Hawthorne, Monterey Park, Hawthorne, La Canada, El Segundo, Rancho Palos Verdes, Ventura and Agoura Hills. We also perform lead screenings for both the CDC and Housing Authority of the County of Los Angeles.

Our report will contain interim control and proper clean-up recommendations to eliminate any existing lead hazards.

### 2. LEAD-BASED PAINT INSPECTION

LTE performs all lead based paint inspections pursuant to the Housing & Urban Development ("HUD") *Guidelines For The Evaluation And Control of Lead-Based Paint Hazards in Housing* 2012 edition. Our inspectors use a portable XRF LBP Spectrum Analyzer manufactured by Radiation Monitoring Devices ("RMD") to test for LBP. This machine measures the lead content in painted components without disturbing the paint. Pursuant to the HUD Guidelines, LTE will inspect all the painted components on the Residence's interior and exterior. The inspector identifies the room equivalent, component type, component location, paint color, condition of the paint, and XRF reading.

The LBP analyzer is equipped with 12 mCi cobalt 57 sealed radioactive source. LTE calibrates the XRF pursuant to the manufacturer's specifications and regularly verified XRF readings against pre determined lead samples produced by the National Institute of Standards and Testing (NIST). All of these quality control measures produce a 95% confidence level that our XRF readings ( $\text{mg}/\text{cm}^2$ ) accurately reflect the actual level of lead in the tested surfaces.

The HUD Guidelines and the Department of Health Services Title 17 define X-Ray fluorescent analyzer ("XRF") measurements greater than or equal to  $1.0 \text{ mg}/\text{cm}^2$  (milligrams per square centimeter) lead positive. However, "If there is a difference between Federal, State, or local regulations, the more stringent requirement must be observed..." HUD Guidelines. For purposes of any lead inspections in Los Angeles County and referencing Chapter 11 of the Los Angeles Department of Health and Human Services Safety Code, LTE considers XRF readings equal to or greater than  $0.7 \text{ mg}/\text{cm}^2$  lead positive. If any components test equal to or greater than 0.7 milligrams per centimeter, LTE will include CAL OSHA safety requirements contained in 8CCR 1532.1 as well as the LBP regulatory mandates in Title 17 CCR Division I Chapter 8.

## REPORT

Our report will denote the components tested, whether we detected LBP, the areas that tested lead positive, color of the paint, and the paint's condition. As stated in item 6 (Treatments), LTE will include cost effective treatment options in a two page form that can also be used by the City as a bid form for abatement contractors. The form also mandates that the abatement contractor pass final clearance.

LTE will mail the City 2 copies of the lead inspection report within five days of conducting the inspection or upon receiving the laboratory results.

## FLOOR PLAN

To easily identify the components tested, LTE creates a computer generated floor plan of the residence's interior and exterior. The floor plan details the names given to each room (e.g. bedroom 1, bath 2, etc., and denotes the location of every window and door component). The report explains how to orient the floor plan when visiting the residence.

## 3. RISK ASSESSMENT

24 CFR Part 35 mandates both a Risk Assessment (RA) and lead inspection if the rehabilitation loan exceeds \$5,000. A RA is defined as an assessment of a dwelling to check for the presence of LBP hazards. In essence, the risk assessor tests to see whether the house contains excessive levels of lead dust on building components such as floors, window sills, window wells or in soil. LTE would first conduct a lead paint inspection. If we detect positive levels of LBP, our inspector will visually examine the residence for visible paint dust and take requisite dust wipe samples. We will take dust samples as close as possible to lead positive components in defective condition. In addition, we will take soil samples in bare soil areas and along the residence's drip line. Per the revised 2012 HUD Guidelines, HUD requires up to 9 dust wipes samples and 2 soil samples if any positive levels of lead based paint is detected.

If available, the inspector will interview residents to find out if any children live in the residence, and determine the children's use patterns. If all the paint is in intact condition, the inspector will take dust wipe samples near lead positive components in child high use areas: child bedroom, play areas, living, kitchen, etc. In addition, he will take soil samples along the property dripline adjacent to any lead positive components, or in play areas or vegetable gardens. The inspector will complete a chain of custody form identifying the location of all samples and submit the samples to a laboratory accredited by both the American Industrial Hygiene Association (AIHA) and participates in their ELLPAT testing program for AAS analysis.

## FLOOR PLAN

For identification purposes, the inspector will draft a floor plan of the residence denoting all rooms, doors, windows, sample locations, and the location of any defective components or existing lead hazards. The report explains how to orient the floor plan when visiting the residence.

## REPORT

LTE conducts both the lead inspection and risk assessment at the same time with the results contained in one hybrid report. The report will denote the testing methodology, description of the residence, location of components tested, identify all the lead positive components in a separate summary page, and detail whether the dust and or soil samples tested positive for a lead hazard. For easy reading, LTE provides an executive summary on page 1 which denotes the components that tested positive for LBP, and whether we detected any LBP hazards. Based on our findings and any information gleaned from the tenants, LTE will provide lead hazard abatement or interim control recommendations. As stated below in item 6 (Recommended Cost Effective Treatments), LTE's treatment option page can also be used by the City construction specialist as a bid form. LTE drafted the Treatment Recommendation form so that the City can forward it to contractors to bid on the abatement job. If a lead hazard exists, LTE will recommend triple cleaning of rooms that contain excessive lead dust levels. Those areas must be HEPA vacuumed, washed with a detergent such as Simple Green, and HEPA vacuumed. The report will also mandate that the contractor pass final clearance.

### 5. POST HAZARD REDUCTION CLEARANCE TEST

LTE conducts clearance testing in accordance with the Housing & Urban Development ("HUD") *Guidelines For The Evaluation And Control of Lead-Based Paint Hazards in Housing* revised in 1997 ("HUD Guidelines"). LTE abides by Title 17 of the California Code of Regulations Division 1, Chapter 8 mandate regulatory lead dust limits for floors, window sills, window wells and soil. Our inspector will wait at least one hour after abatement & cleanup completion to take samples.

The purpose of the Clearance Testing is to confirm the lead abatement was properly done and that the Residence was cleaned so that no hazardous levels of lead dust remain in the Residence. In essence, it confirms the contractor did everything in the lead abatement scope of work and that the house is safe for occupancy. The clearance test should be performed as soon as the lead abatement contractor completes the job and performs cleanup. This avoids the potential for cross contamination.

LTE requires a copy of lead abatement contractor's scope of work prior to visiting the site for final clearance testing. After reviewing the scope of work, our risk assessor/inspector visits the site and visually confirms that all the lead abatement work was properly completed. Subsequently, he/she takes dust wipe samples in the areas that underwent abatement and soil samples along the Residence's drip line area. He will complete a chain a custody form and forward the samples to a laboratory for atomic absorption spectrometry ("AAS") analysis.

Unless requested otherwise, LTE has the laboratory fax us the results of the AAS testing within 24-48 hours of receipt. We review the laboratory results to determine whether the Residence is safe for occupancy (i.e. that the sample dust results tested below California regulatory levels).

LTE will have a certified lead inspector/assessor perform the lead clearance who did not perform the inspection.

## 6. RECOMMENDED COST EFFECTIVE TREATMENTS

The LBP hazard treatment plan informs LBP contractors how to properly contain, abate and dispose of lead positive components. To draft a proper abatement specification, LTE initially speaks with the construction specialist and requests a copy of the rehabilitation scope of work. LTE compares the lead inspection/risk assessment results with the general rehabilitation scope of work to design an abatement/treatment plan that makes sense for the residence. LTE always recommends the most cost affective means to repair or treat the lead positive components.

LTE will draft a treatment/abatement plan as part of our lead based paint risk assessment report. The treatment plan is a two page form, that also acts as the LBP contractor's bid sheet. The City Neighborhood Stabilization Program (NSP) manager can simply fax or email this document to abatement contractors. LTE will not charge for this form. It will be included within the price of conducting the lead inspection/risk assessment. To draft the LBP treatment plan, LTE requires a copy of the rehabilitation scope of work. If a rehabilitation scope of work does not exist, LTE will simply draft the treatment plan to eliminate any existing lead hazards.



## **B. ASBESTOS**

### **1. ASBESTOS INSPECTIONS**

If requested, LTE will only inspect the suspect asbestos containing building components that will be disturbed during the rehabilitation for asbestos. The City would need to forward LTE with a copy of the scope of work, and our CAC (Certified Asbestos Consultant) would review it and advise our CSST (Certified Site Surveillance Technician) what and where to sample. Our CSST/CAC will conduct a walk-through of the Residences to visually identify suspect asbestos-containing materials (ACMs). Suspect materials will be categorized into homogeneous areas (HAs) (materials with the same appearance, texture, & installation date). LTE will utilize limited intrusive surveying techniques where feasible in an attempt to access suspect materials that may be enclosed beneath existing floor finishes, within wall cavities, above-ceilings, etc. LTE CSSTs/CACs will take samples from discreet locations such as testing vinyl flooring under the kitchen sink, & taking drywall or plaster wall samples from behind electric switch plates.

LTE will wet the material with a spray mister prior to sampling, & place the material in a labeled zip lock bag, & place it inside a second zip lock plastic bag.

### **PROTOCOL**

LTE conducts its asbestos inspections pursuant to the Asbestos Hazard Emergency Response Act (AHERA) 40 CFR Ch. I Section 763.86 page 654. All the samples are sent to an accredited laboratory for Polarized Light Microscopy with Dispersion Staining (PLM/DS) in accordance with the Environmental Protection Agency's (EPA) "Interim Method of Determination of Asbestos in Bulk Insulation Samples", EPA Method 600/M4-82-020 & EPA Method 600/R-93/116. LTE abides by all pertinent regulations & regulatory agencies such as EPA, SCAQMD, etc. As recommended by EPA Guidance document 700/B-92/001, LTE will take at least 3 samples from each homogenous area that is 1,000 sq/ft<sup>2</sup> or less; 5 samples from each homogenous area that is greater than 1,000 sq/ft<sup>2</sup> but less than 5,000 sq/ft<sup>2</sup>; & 7 samples from each homogenous area that is greater than 5,000 sq/ft<sup>2</sup>.

Upon completion of the limited asbestos survey, our inspector will complete chain-of-custody forms and send them with the bulk samples to the laboratory for bulk sampling analysis. Asbestos samples will be sent to LA Testing, AmeriSci or Envirolabs for bulk sample analysis. All three laboratories are accredited by the National Institute of Standards and Technology (NIST) under the National Voluntary Laboratory Accreditation Program (NVLAP) for analysis.

The EPA's Asbestos NESHAPs and the South Coast Air Quality Management District (SCAQMD), the local air pollution control district, define an asbestos-containing material as any material that contains a concentration of asbestos of greater than one percent (>1.0%) by area as determined by PLM (40 CFR Part 763, Appendix A, Subpart F Section 1). State worker protection laws, as set forth by the California Occupational Safety and Health Administration, define asbestos materials as those that contain greater than one-tenth of one percent (>0.1%) asbestos by weight (a.k.a., trace). To evaluate whether a "trace" material contains greater than 0.1%, a test with a greater sensitivity, such as Transmission Electron Microscopy (TEM) or point counting, would be required.

## REPORT

LTE's asbestos reports were specifically drafted for loan officers or construction specialists to easily determine whether asbestos was found in the areas sampled. The first page contains an executive summary page that summarizes which components tested both positive and negative for asbestos. The report specifies where and why LTE inspected certain suspect building materials and provides an easily understood table of all the negative or asbestos positive asbestos samples. It also provides recommendations on how the asbestos materials should be removed. For clarification, we also provide a floor plan of asbestos sample locations. The report will emphasize the need for third monitoring and air sampling during the asbestos abatement job.

To reduce laboratory costs when one sample tests positive of a homogeneous surface, the remaining 1 or 2 samples are not analyzed as the homogeneous surface would be considered positive regardless of additional testing results.

The asbestos report would be a separate document from the LBP report. LTE will provide the City with 2 copies of each report within 5 days of conducting the inspections. If the City prefers, LTE can also merge the asbestos and LBP reports into one report.

## 2. POST ABATEMENT CLEARANCE TEST AND REPORT

LTE's CAC or CSSTs will conduct final asbestos clearance testing via both visual inspection & air monitoring. He/She will review the abatement specification & contractor's scope of work, & confirm that the asbestos contractor removed all required asbestos materials. They will also set up air pumps to determine airborne asbestos fiber levels within the abatement enclosure & surrounding areas. They will document the effectiveness of engineering controls, & analyze the asbestos air samples on-site by phase contrast microscopy (PCM). In this way, they can pass or fail a clearance the same day, while on the jobsite. If the work areas have a great deal of fibers (insulation, fiberglass, etc.) in the air, our CAC/CSST will submit the air samples for TEM analysis.

**APPENDIX 1**  
**CERTIFICATIONS**

State of California Department of Public Health  
Lead-Related Construction Certificate



Inspector/Assessor 01/19/2017  
Supervisor 01/19/2017  
Project Designer 01/19/2017  
Project Monitor 01/19/2017

Steven W. Denzler ID# 1261

State of California  
Division of Occupational Safety and Health  
Certified Asbestos Consultant



Joseph A. Somoye  
Name

Certification No. 920402

Expires on 09/29/16

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7189 et seq. of the Business and Professions Code.

State of California Department of Public Health  
Lead-Related Construction Certificate



Inspector/Assessor 11/19/2016

Gavin E. Seedorf ID# 22987

State of California  
Division of Occupational Safety and Health  
Certified Asbestos Consultant



Gavin E. Seedorf  
Name

Certification No. 920402

Expires on 09/29/16

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7189 et seq. of the Business and Professions Code.

State of California Department of Public Health  
Lead-Related Construction Certificate



Inspector/Assessor 05/09/2016  
Project Monitor 05/09/2016

Michael J. Kurelich ID# 460

State of California  
Division of Occupational Safety and Health  
Certified Site Surveillance Technician



Michael J. Kurelich  
Name

Certification No. 02-3261

Expires on 01/16/17

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

State of California Department of Public Health  
Lead-Related Construction Certificate



Sampling Technician 07/19/2016

Rolando M. Mireles ID# 21624

State of California  
Division of Occupational Safety and Health  
Certified Site Surveillance Technician



Rolando M. Mireles  
Name

Certification No. 12-4971

Expires on 03/13/17

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

JULY 5, 2016

CONFLICT OF INTEREST CODE

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** John Moreno

**By:** Lana Chikami

**Date:** July 5, 2016

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**Subject:** CONFLICT OF INTEREST CODE

In 1990, the Political Reform Act was amended by adding Government Code Section 87306.5. Section 87306.5 requires every local agency to review its Conflict of Interest Code and to either amend the Code, if necessary, or report to their respective code reviewing body that no amendment is necessary. This report must be submitted to the City Council, the code reviewing body for the City of Paramount, no later than October 1 of each even-numbered year.

On June 7, 2016, the City Council directed the City Clerk to commence a review of the City of Paramount's Conflict of Interest Code. The City Attorney reviewed the City's present Code (Resolution No. 12:011) and determined that there have been no changes affecting the current officers and agencies to necessitate amending the Code. Therefore, no amendment is required at this time to Resolution No. 12:011 which reflects the most current list of designated employees required to comply with the City's Conflict of Interest Code and their disclosure categories.

### **Recommended Action**

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

### **Attachments**

- Conflict of Interest Code (Resolution No. 12:011)
- Appendix A
- Appendix B

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 12:011**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
AMENDING THE CITY'S CONFLICT OF INTEREST CODE AND  
REPEALING RESOLUTION NO. 10:026

WHEREAS, the Political Reform Act, Government Code Sections 81000, et seq., requires the adoption of a Conflict of Interest Code; and

WHEREAS, Government Code Section 87306(a) requires every local agency to amend its Conflict of Interest Code when changes occur. Such changes include the creation of new positions which must be designated, the deletion of old positions, and relevant changes in the duties assigned to existing positions.

WHEREAS, it has become necessary for the City Council, as the Code Reviewing Body, for both the Successor Agency and the Oversight Board to the former Community Redevelopment Agency of the City of Paramount to amend and add these new local entities to the City's Conflict of Interest Code.

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

Section 1. Resolution No. 10:026 is hereby repealed.

Section 2. The Conflict of Interest Code of the City of Paramount is hereby adopted as follows:

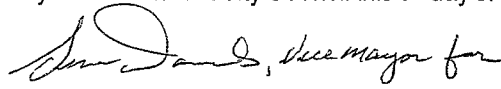
The Political Reform Act, Government Code Section 81000, et seq., requires state and local government agencies to adopt and promulgate Conflict of Interest Codes. The Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations Section 18730, which contains the terms of a standard Conflict of Interest Code, which can be incorporated by reference and which may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act after public notice and hearings. Therefore, the terms of 2 Cal. Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. These provisions, along with the attached Appendix A in which officials and employees are designated, and Appendix B in which disclosure categories are set forth, constitute the Conflict of Interest Code of the City of Paramount, which is considered the "agency" within the purview of this code. The Conflict of Interest Code of the City of Paramount so adopted amends and replaces any Conflict of Interest Code of the City of Paramount previously in effect.

Section 3. The City Clerk shall be and perform the duties of Filing Officer for the City of Paramount. Persons holding designated positions shall file Statements of Economic Interests with the City Clerk, the originals of which shall be on file with the City Clerk's Office.

Section 4. Any change provided for in this Conflict of Interest Code shall not affect or excuse any offense or act committed or done or omission or any penalty or forfeiture incurred or accruing under any other Conflict of Interest Code; nor shall it affect any prosecution, suit, or proceeding pending or any judgement rendered in connection with any other Conflict of Interest Code.

Section 5. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

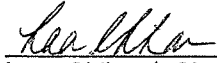
PASSED, APPROVED and ADOPTED by the Paramount City Council this 5<sup>th</sup> day of June 2012.



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Peggy Lemons, Mayor

ATTEST



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Lana Chikami, City Clerk



## APPENDIX A

### Designated Positions

A "designated employee" is an officer, employee, member, or consultant of an agency whose position is designated in the Code because the position entails the making or participation in the making of governmental decisions which may foreseeably have a material effect on any financial interest (Government Code Section 82019).

| Job Title                                                                                     |
|-----------------------------------------------------------------------------------------------|
| ❖ Members of the Successor Agency to the former Redevelopment Agency of the City of Paramount |
| ❖ Members of the Oversight Board                                                              |
| ❖ Assistant City Manager                                                                      |
| ❖ City Engineer                                                                               |
| ❖ Community Development Director                                                              |
| ❖ Community Services & Recreation Director                                                    |
| ❖ Public Safety Director                                                                      |
| ❖ Public Works Director                                                                       |
| ❖ Assistant City Attorney                                                                     |
| ❖ Assistant Community Development Director                                                    |
| ❖ Assistant Community Services & Recreation Director                                          |
| ❖ Assistant Finance Director                                                                  |
| ❖ Assistant Public Safety Director                                                            |
| ❖ Assistant Public Works Director                                                             |
| ❖ City Clerk                                                                                  |
| ❖ Consultants*                                                                                |

- \* Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the Code subject to the following limitation: The City Manager may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based upon the description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

NOTE: The City Council, City Manager, City Attorney, Director of Finance/City Treasurer, and Planning Commissioners are not included as "designated positions" as the disclosure obligations for these positions are set forth by Government Code Section 87200, et seq.

## APPENDIX B

### Disclosure Categories

All disclosure definitions are contained in the Political Reform Act and all designated employees shall make disclosure in all categories.

|                    |                                                                                                                                                                              |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Category 1:</b> | All sources of income unless otherwise exempt from disclosure by the Political Reform Act.                                                                                   |
| <b>Category 2:</b> | All interests in real property located within the jurisdiction.                                                                                                              |
| <b>Category 3:</b> | All investments in business entities and sources of income of the type that contract to provide services, materials, supplies, or office equipment to the City.              |
| <b>Category 4:</b> | All investments in business entities and sources of income of the type that contract to provide services, materials, supplies, or office equipment to his or her department. |
| <b>Category 5:</b> | Investments and business positions in business entities and income from sources engaged in construction, building, or material supply.                                       |
| <b>Category 6:</b> | Investments and business positions in business entities and income from sources engaged in construction or development.                                                      |
| <b>Category 7:</b> | Investments and business positions in, and income from sources engaged in the construction of public works projects.                                                         |

H:\CityManager\CERTIF\RES\cert-res-CC.doc

JULY 5, 2016

PUBLIC HEARING

ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

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:

AUTHORIZE THE CITY MANAGER TO SUBMIT THE CALENDAR YEAR  
2015 DELINQUENT REFUSE COLLECTION CHARGE LIST TO THE  
LOS ANGELES COUNTY AUDITOR/CONTROLLER.

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council  
**From:** John Moreno  
**By:** Kevin Chun/Danny Elizarraras  
**Date:** July 5, 2016

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**Subject:** ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION

### **Background**

The City of Paramount has an exclusive franchise with CalMet Services, Inc. (CalMet) for refuse collection. CalMet bills residential customers quarterly, in advance, for charges incurred for the collection of garbage, recyclables, green waste, and other refuse.

Paramount Municipal Code, Section 33-21 requires the City to assist CalMet with the collection of delinquent residential invoices. Ten days following the City Council's approval of assessments for unpaid accounts (see attachment), the assessments will be submitted to the Los Angeles County Assessor's Office for placement upon the applicable property owner's tax bill.

The City has placed unpaid trash collection bills as assessments against properties for over 20 years. Properties are assessed only after CalMet representatives have themselves made all reasonable attempts to collect the delinquent amounts. In addition to sending the normal quarterly bills and past due notices listing any unpaid amounts, CalMet notified the affected property owners of the unpaid amounts by letter on April 28, 2016 and May 18, 2016. On June 13, 2016, the City re-notified the affected property owners that any unpaid amounts would be placed as assessments against their property and that the City Council would hold a public hearing on July 5, 2016, to discuss the assessments for delinquent trash bills. By the time these unpaid bills are presented to the City Council, the property owner has received approximately six to eight notices of the delinquent amount. In addition, on June 16, 2016, the City published a public hearing notice in the *Paramount Journal*.

The City occasionally receives calls from property owners concerned about the assessment. Many property owners claim that their property was unoccupied during the delinquent billing period, or that they did not own the property during the period in question. The City investigates these claims and informs CalMet of the need to adjust accounts whenever appropriate.

The list of delinquent accounts and assessments is attached to this report. For Calendar Year 2015, there are presently 388 delinquent accounts, representing \$101,614.98.

### **Recommended Action**

Notwithstanding any testimony received during the public hearing, it is recommended that the City Council authorize the City Manager to submit the Calendar Year 2015 delinquent refuse collection charge list to the Los Angeles County Auditor/Controller.

**Attachment: ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION**  
**July 5, 2016 City Council Meeting**

Past Due Accounts, 2015  
 CalMet Servcies, Inc.

| No. | Account | Total Lien Due | Property Owner                  | Resident Name                  | Service Address       | APN        | Type           |
|-----|---------|----------------|---------------------------------|--------------------------------|-----------------------|------------|----------------|
| 1   | 067165  | \$ 20.00       | Kevin Veliz                     | Anibal Veliz                   | 6638 San Vincente     | 6237021008 | Duplex (0200   |
| 2   | 170511  | \$ 20.00       | Antonio & Guillermina L Reyes   | Antonio & Guillermina Reyes    | 6642 San Carlos       | 6237024009 | Duplex (0200   |
| 3   | 210322  | \$ 20.00       | Alan Heras                      | Alan Heras & Susana Moran      | 13428 Merkel          | 6264014054 | Single Family  |
| 4   | 049787  | \$ 20.81       | Mitchel S & Vickie M Vanderwal  | Mitch Vander Wal               | 16252 Georgia         | 7103014012 | Duplex (0200   |
| 5   | 006448  | \$ 28.84       | Maria I Castro                  | Maria Castro                   | 7508 Racine           | 6242018002 | Single Family  |
| 6   | 109089  | \$ 29.02       | Norma D Zamora                  | Norma D Zamora & Pedro Diaz    | 13629 Rancho Camino   | 6236001012 | Single Family  |
| 7   | 004704  | \$ 40.93       | Jaime & Guadalupe Espitia       | Guadalupe Espitia              | 16600 Eureka          | 7102031025 | Duplex (0200   |
| 8   | 015276  | \$ 43.33       | Carolyn G & Helen T Arias       | Mary Honaker                   | 15318 Vermont         | 6270013023 | Multi-family 4 |
| 9   | 138547  | \$ 47.95       | Isatu T Kabba                   | Isatu T Kabba                  | 6518 Motz             | 7101010048 | Condominium    |
| 10  | 161442  | \$ 60.13       | Carla Santor                    | Carla Santor                   | 15715 Gundry          | 6240027015 | Single Family  |
| 11  | 002904  | \$ 60.17       | Guillermo Castillo              | Guillermo Reyes                | 15123 El Camino       | 6239007018 | Single Family  |
| 12  | 171130  | \$ 63.02       | Carmen Ortega                   | Cindy Galdamez                 | 15347 Georgia         | 6270009014 | Single Family  |
| 13  | 202434  | \$ 63.45       | Igw Trust                       | Jorge Fuentes                  | 6813 San Miguel       | 6237012022 | Duplex (0200   |
| 14  | 159313  | \$ 70.49       | Arturo & Liliana Morales        | Lillana Morales                | 6715 Banda            | 6239013017 | Single Family  |
| 15  | 007363  | \$ 71.29       | Pedro A & Alma L Garcia         | Pedro Garcia                   | 8307 Florence         | 6264012026 | Single Family  |
| 16  | 106428  | \$ 72.58       | Iglesias Fermin & Clara Trust   | Fermin & Clara Iglesias        | 15367 Virginia        | 6270019024 | Multi-family 4 |
| 17  | 003374  | \$ 73.95       | Laurie L Guillen                | Laurie Guillen                 | 15324 Bixler          | 6270034004 | Single Family  |
| 18  | 005202  | \$ 74.73       | Jesus J & Mafeida Arellano      | Jesus Arellano                 | 6618 San Carlos       | 6237024004 | Single Family  |
| 19  | 100760  | \$ 80.65       | Maria Gonzalez                  | Maria Gonzalez                 | 15118 Bellota         | 6268029031 | Single Family  |
| 20  | 006708  | \$ 80.82       | Jose Ontiveros                  | Jose Ontiveros                 | 8041 McKinley         | 6264004020 | Duplex (0200   |
| 21  | 005228  | \$ 88.59       | Celestino & Maria D Saucedo     | Celestino & Maria D Saucedo    | 6622 San Miguel       | 6237022005 | Duplex (0200   |
| 22  | 161654  | \$ 89.16       | Zenaida Isordia                 | Zenaida Isordia                | 6606 San Carlos       | 6237024002 | Single Family  |
| 23  | 005065  | \$ 90.73       | Jesus P & Susana M Gallegos     | Jesus Gallegos                 | 6543 San Marcus       | 6237030027 | Single Family  |
| 24  | 006772  | \$ 96.26       | Gasporra Pola                   | Pola Gasporra                  | 8062 2nd              | 6241014014 | Duplex (0200   |
| 25  | 158848  | \$ 101.32      | Azad P Kirkjian                 | Robert & Valerie Remersaro     | 16133 Garfield        | 7102009022 | Duplex (0200   |
| 26  | 072376  | \$ 101.90      | Teresa Ochoa                    | Juan & Teresa Ochoa            | 8116 3rd              | 6241010004 | Single Family  |
| 27  | 169076  | \$ 102.00      | Richard Ottomano                | Richard Ottomano               | 16213 Hunsaker        | 7101011011 | Multi-family 3 |
| 28  | 164350  | \$ 102.72      | Ortiz Sergio Living Trust       | Sergio Ortiz                   | 13427 Jetmore         | 6264013057 | Single Family  |
| 29  | 002404  | \$ 103.20      | Rogelio & Esperanza Rodriguez   | Rogelio Rodriguez              | 14141 Colorado        | 6242035017 | Single Family  |
| 30  | 164324  | \$ 105.01      | Edgar Barbosa                   | Edgar Barbosa                  | 14133 Orizaba         | 6265014012 | Single Family  |
| 31  | 105460  | \$ 106.64      | Jose L & Zoila Santis           | Jose L & Zoila Santis          | 6613 San Luis         | 6237019015 | Duplex (0200   |
| 32  | 002341  | \$ 107.43      | Jesus F & Josephine R Tedtaotao | Jesus Tedtaotao                | 14058 Arthur          | 6242027024 | Duplex (0200   |
| 33  | 158847  | \$ 107.82      | Azad P Kirkjian                 | Robert & Valerie Remersaro     | 16129 Garfield        | 7102009022 | Duplex (0200   |
| 34  | 171325  | \$ 108.08      | Adrian Tostado                  | Herminia Garcia/Adrian Tostado | 6818 San Vincente     | 6237014004 | Single Family  |
| 35  | 133936  | \$ 109.15      | Javier Celis                    | Javier Celis                   | 8310 Quimby           | 6265021043 | Single Family  |
| 36  | 003259  | \$ 110.95      | Mauro & Tatiana Orozco          | Mauro Orozco                   | 15310 Rancho Clemente | 6268042047 | Single Family  |
| 37  | 155190  | \$ 113.38      | Juan Rivera                     | Juan Rivera Jr/Cesar Melgoza   | 13441 Jetmore         | 6264013060 | Single Family  |
| 38  | 003513  | \$ 113.54      | Jose M Morales                  | Jose Morales                   | 15342 Verdura         | 6268012018 | Single Family  |
| 39  | 106126  | \$ 114.31      | Ramon F Ibarra                  | Ramon F Ibarra                 | 13909 Merkel          | 6265011019 | Single Family  |
| 40  | 138047  | \$ 114.79      | Enrique & Maria R Chavez        | Enrique & Maria Chavez         | 16612 Indiana         | 7103030040 | Duplex (0200   |
| 41  | 002626  | \$ 115.25      | Azael Garcia                    | Azael Garcia                   | 14638 Castana         | 6268039028 | Single Family  |
| 42  | 003120  | \$ 115.40      | Bernardo C & Veronica F Posadas | Bernardo Posadas               | 15150 Rancho Obispo   | 6268042002 | Single Family  |
| 43  | 003277  | \$ 115.40      | Leonardo S & Maria M Lara       | Leonard Lara                   | 15312 Oliva           | 6268023030 | Duplex (0200   |
| 44  | 003293  | \$ 115.40      | Leonardo S & Maria M Lara       | Leonard Lara                   | 15314 Oliva           | 6268023030 | Duplex (0200   |
| 45  | 005335  | \$ 115.40      | Rafael Herrera                  | Graciela Gonzalez              | 6642 San Luis         | 6237018009 | Single Family  |
| 46  | 005435  | \$ 115.40      | Maribel Rodriguez               | Maribel Rodriguez              | 6726 Caro             | 7101004001 | Duplex (0200   |
| 47  | 005439  | \$ 115.40      | Maribel Rodriguez               | Maribell Rodriguez             | 6728 Caro             | 7101004001 | Duplex (0200   |
| 48  | 006444  | \$ 115.40      | Julian & Bertha Chan            | Julian Chan                    | 7460 Lionel           | 6236026024 | Single Family  |
| 49  | 006833  | \$ 115.40      | Jose C Jovel                    | Jose C Jovel                   | 8108 Denbo            | 6265011016 | Single Family  |
| 50  | 007238  | \$ 115.40      | Ramiro Vargas                   | Ramiro Vargas                  | 8223 Howe             | 6265018058 | Single Family  |
| 51  | 067281  | \$ 115.40      | Fernando Ramirez                | Fernando Ramirez               | 13626 Wiemer          | 6265006006 | Single Family  |
| 52  | 104046  | \$ 115.40      | Crispin Santos                  | Maria Coria                    | 16429 Indiana         | 7103019013 | Single Family  |
| 53  | 110793  | \$ 115.40      | Elsa Ramos                      | Elsa Ramos                     | 14909 Downey          | 6241007018 | Single Family  |
| 54  | 130196  | \$ 115.40      | Sergio R & Alicia Gonzales      | Alicia Gonzalez                | 15124 Hayter          | 6268028043 | Single Family  |
| 55  | 130542  | \$ 115.40      | Juan Galindo                    | Juan Galindo                   | 15739 Aravaca         | 6239013001 | Single Family  |
| 56  | 158387  | \$ 115.40      | Alex & Lourdes Vasquez          | Alex Vazquez                   | 13622 Fanshaw         | 6265005005 | Single Family  |
| 57  | 166138  | \$ 115.40      | Juan R Campos                   | Juan R Campos                  | 8437 Tepic            | 6270028021 | Single Family  |
| 58  | 007398  | \$ 118.14      | Pablo & Maria Ochoa             | Pablo Ochoa                    | 8314 Adams            | 6270033003 | Single Family  |
| 59  | 138256  | \$ 128.48      | Wanda E Jones                   | Wanda Jones                    | 7257 Motz             | 7102010037 | Condominium    |
| 60  | 214184  | \$ 132.04      | St Faltaous Property Llc        | St Faltaous Prop LLC           | 8230 Gardendale       | 6264001002 | Multi-family 3 |
| 61  | 214185  | \$ 132.04      | St Faltaous Property Llc        | St Faltaous Prop LLC           | 8232 Gardendale       | 6264001002 | Multi-family 3 |
| 62  | 214186  | \$ 132.04      | St Faltaous Property Llc        | St Faltaous Prop LLC           | 8234 Gardendale       | 6264001002 | Multi-family 3 |
| 63  | 160533  | \$ 135.63      | Ervin J & Veronica Rodriguez    | Ervin & Karen Rodriguez        | 8414 Ackley           | 6265024089 | Single Family  |
| 64  | 003708  | \$ 137.28      | Jose Hernandez                  | Sylvia Carranza                | 15507 Virginia        | 6270019023 | Single Family  |
| 65  | 134577  | \$ 149.30      | Armando Alvarez                 | Armando Alvarez                | 15507 Hayter          | 6268021031 | Duplex (0200   |

**Attachment: ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION**  
**July 5, 2016 City Council Meeting**

Past Due Accounts, 2015  
 CalMet Servcies, Inc.

| No. | Account | Total Lien Due | Property Owner                 | Resident Name                   | Service Address       | APN        | Type           |
|-----|---------|----------------|--------------------------------|---------------------------------|-----------------------|------------|----------------|
| 66  | 037344  | \$ 149.66      | Meyer Management Llc           | Meyer Mgmt LLC                  | 15351 Illinois        | 6240017017 | Duplex (0200   |
| 67  | 002683  | \$ 150.71      | Leonardo & Alba Guadalupe Cano | Leonardo Cano                   | 14732 Texaco          | 6241024036 | Single Family  |
| 68  | 048627  | \$ 152.94      | Martin & Angelica Robles       | Angelica Robles                 | 8711 Neardale         | 6268040007 | Single Family  |
| 69  | 007462  | \$ 157.71      | Jose P & Susana Lopez          | Jose P Lopez                    | 8326 Olanda           | 6265020020 | Single Family  |
| 70  | 134330  | \$ 159.80      | Lois M Whitaker                | Michael E Pete & Lois Whitaker  | 15132 Rancho Clemente | 6268041029 | Single Family  |
| 71  | 045969  | \$ 160.74      | Wells Fargo Bank               | Jose Luis Mercado               | 14814 San Antonio     | 6237030019 | Duplex (0200   |
| 72  | 155127  | \$ 163.30      | Rodolfo Vergara                | Rodolfo Vergara/Juana Reyes     | 6540 San Miguel       | 6237028009 | Duplex (0200   |
| 73  | 106429  | \$ 168.22      | Iglesias Fermin & Clara Trust  | Fermin & Clara Iglesias         | 15503 Virginia        | 6270019024 | Multi-family 4 |
| 74  | 106430  | \$ 168.22      | Iglesias Fermin & Clara Trust  | Fermin & Clara Iglesias         | 15365 Virginia        | 6270019024 | Multi-family 4 |
| 75  | 015727  | \$ 168.87      | Quality Fence Company Inc      | Ed Crow                         | 14925 Garfield        | 6241025039 | Single Family  |
| 76  | 003526  | \$ 174.08      | Jose G Silva                   | Jose Silva                      | 15344 Avocado         | 6268011018 | Single Family  |
| 77  | 007506  | \$ 174.26      | Gerardo & Daphne A Mendez      | Jerry Mendez                    | 8338 Olanda           | 6265020049 | Single Family  |
| 78  | 002804  | \$ 174.87      | Guillermina N Garza            | Alberto Rodriguez               | 15101 Virginia        | 6270006017 | Single Family  |
| 79  | 003201  | \$ 174.87      | Richard & Hugo A Gomez         | Sylvia Gomez                    | 15302 El Camino       | 6239009008 | Single Family  |
| 80  | 003442  | \$ 174.87      | Eufancio & Micaela Ortega      | Enfracio Ortega                 | 15334 Bellota         | 6268025024 | Single Family  |
| 81  | 003831  | \$ 174.87      | Roger Williams                 | Roger Williams                  | 15530 Gundry          | 6240008018 | Single Family  |
| 82  | 004512  | \$ 174.87      | Martin & Beatriz Rodriguez     | Martin Rodriguez                | 16407 Georgia         | 7103022033 | Single Family  |
| 83  | 006415  | \$ 174.87      | John Windhorst                 | John Windhorst                  | 7427 Mendy            | 6236024005 | Single Family  |
| 84  | 136604  | \$ 174.87      | Mauricio Lopez                 | Mauricio Lopez/G Quintanilla    | 15512 Gundry          | 6240008026 | Single Family  |
| 85  | 163196  | \$ 174.87      | Nasr K Fahmy                   | Nasr K Fahmy                    | 8122 Madison          | 6270023027 | Multi-family 3 |
| 86  | 176539  | \$ 174.87      | Peter Laranang                 | Peter Laranang                  | 15542 Julia           | 6240006068 | Condominium    |
| 87  | 002168  | \$ 179.28      | Karina Saenz                   | Karina Saenz                    | 13915 Fairlock        | 6242014004 | Single Family  |
| 88  | 002731  | \$ 179.28      | Catarina S Pelayo              | Raul Pelayo                     | 14816 San Jose        | 6237020013 | Multi-family 3 |
| 89  | 169468  | \$ 179.32      | Arbi N Garrido                 | Arbi N Garrido                  | 13837 1/2 Arthur      | 6242023008 | Multi-family 4 |
| 90  | 002719  | \$ 180.31      | Catarina S Pelayo              | Raul Pelayo                     | 14812 San Jose        | 6237020013 | Multi-family 3 |
| 91  | 005129  | \$ 180.31      | Catarina S Pelayo              | Raul Pelayo                     | 6601 San Marcus       | 6237020013 | Multi-family 3 |
| 92  | 108436  | \$ 192.18      | Martin & Maria D Gascon        | Martin & Maria Gascon           | 15722 California      | 6270024005 | Single Family  |
| 93  | 102599  | \$ 192.37      | Dora L Rustrian                | Dora Rustrian                   | 13460 Obispo          | 6264013066 | Single Family  |
| 94  | 006631  | \$ 197.30      | Pedro B Rios                   | Pedro B Rios                    | 8018 Adams            | 6270011021 | Duplex (0200   |
| 95  | 171941  | \$ 198.74      | Randall & Maria A Stewart      | Randall & Maria Stewart         | 14806 Orange          | 6237003002 | Duplex (0200   |
| 96  | 153849  | \$ 198.91      | Sergio A & Jose A Vega         | Edwin R & Maria Molina          | 8046 3rd              | 6241015010 | Duplex (0200   |
| 97  | 153848  | \$ 199.83      | Sergio A & Jose A Vega         | Edwin R & Maria Molina          | 8044 3rd              | 6241015010 | Duplex (0200   |
| 98  | 005302  | \$ 203.53      | Martin Ibarra                  | Martin Ibarra                   | 6636 San Juan         | 6237023008 | Single Family  |
| 99  | 005340  | \$ 203.97      | Felipe M George                | Felipe George                   | 6643 San Juan         | 6237024021 | Single Family  |
| 100 | 211911  | \$ 204.03      | Juan G Garcia                  | Resident                        | 8558 Flower           | 7107003004 | Single Family  |
| 101 | 004505  | \$ 204.27      | Gilbert Andujo                 | Gilbert Andujo                  | 16403 Indiana         | 7103019024 | Single Family  |
| 102 | 158520  | \$ 205.45      | Carlos D Hernandez             | Carlos D Hernandez/Rosa I Ortiz | 8215 Olanda           | 6265004058 | Single Family  |
| 103 | 004671  | \$ 205.88      | Kroeze Family Llc              | Kroeze Family LLC               | 16449 Downey          | 7103017015 | Single Family  |
| 104 | 003081  | \$ 206.38      | Jose & Guadalupe Franco        | Jose & Guadalupe Franco         | 15145 Faulkner        | 6239005024 | Duplex (0200   |
| 105 | 002830  | \$ 207.55      | Francisco Garcia               | Francisco Garcia/Maria Contrer  | 15111 Virginia        | 6270006019 | Single Family  |
| 106 | 155056  | \$ 208.83      | Ramon M & Elsa V Orozco        | Ramon M & Elsa V Orozco         | 8444 Madison          | 6270020036 | Single Family  |
| 107 | 002582  | \$ 216.58      | Jeffrey Mejia                  | Jorge Mejia                     | 14550 Texaco          | 6241022037 | Single Family  |
| 108 | 214871  | \$ 218.68      | Abraham G Reyes                | Abraham Reyes                   | 14313 Orange          | 6237009003 | Multi-family 3 |
| 109 | 159907  | \$ 219.61      | Elias C & Obdulia Luna         | Elias Luna                      | 6648 San Miguel       | 6237022010 | Single Family  |
| 110 | 203781  | \$ 222.31      | Manuel J Ruiz                  | Manuel Ruiz & Yolanda Flores    | 14409 Passage         | 6268037010 | Single Family  |
| 111 | 137272  | \$ 233.08      | Jose A & Daniel Madrid         | Jose A Madrid                   | 7013 San Mateo        | 6237004007 | Single Family  |
| 112 | 002640  | \$ 237.16      | Enedino O & Emily D Tapia      | Edino Tapia                     | 14701 Orange          | 6237014010 | Duplex (0200   |
| 113 | 005722  | \$ 237.16      | Enedino O & Emily D Tapia      | Magallanes Lorenza              | 6846 San Vincente     | 6237014010 | Duplex (0200   |
| 114 | 207933  | \$ 237.16      | Sonia Sanchez                  | Sonia Sanchez                   | 13952 Arthur          | 6242029023 | Single Family  |
| 115 | 038237  | \$ 238.37      | Sandra Chavez                  | Sandra Chavez                   | 8219 Quimby           | 6265019066 | Single Family  |
| 116 | 003955  | \$ 239.00      | Perfidia Salazar               | Perfidia Salazar                | 15557 Wiemer          | 6270030033 | Single Family  |
| 117 | 211009  | \$ 245.03      | Javier G Gallardo              | Resident                        | 14515 Coke            | 6268038015 | Single Family  |
| 118 | 137139  | \$ 245.90      | Michael C Owens                | David Romero                    | 8026 Howe             | 6265013019 | Duplex (0200   |
| 119 | 008093  | \$ 249.75      | Jose V & Francisca G Ruiz      | Jose Ruiz                       | 15342 Orizaba         | 6270009009 | Duplex (0200   |
| 120 | 105421  | \$ 250.74      | Gilberto & Aracely Sedano      | Gilberto Sedano                 | 15130 Wiemer          | 6270007020 | Single Family  |
| 121 | 077407  | \$ 256.55      | Guillermo Yopez                | Guillermo Yopez                 | 7905 Adams            | 6270002018 | Single Family  |
| 122 | 004697  | \$ 256.68      | Lorena & Ramiro Mendoza        | Ramiro & Lorena Mendoza         | 16458 Georgia         | 7103021013 | Duplex (0200   |
| 123 | 199243  | \$ 266.96      | Tyw Llc                        | Shu G Xu/Rong Qi Wang           | 8552 Rancho Vista     | 6268042019 | Single Family  |
| 124 | 168994  | \$ 268.94      | Ricardo O & Alondra O Ruiz     | Ricardo O & Alondra O Ruiz      | 8064 Harrison         | 7103025027 | Duplex (0200   |
| 125 | 168993  | \$ 271.81      | Ricardo O & Alondra O Ruiz     | Ricardo O & Alondra O Ruiz      | 8062 Harrison         | 7103025027 | Duplex (0200   |
| 126 | 210365  | \$ 289.61      | Thr California                 | THR California                  | 7048 San Miguel       | 6237005013 | Single Family  |
| 127 | 153845  | \$ 296.78      | Francisco & Ivona Robles       | Francisco Robles                | 13947 Downey          | 6265024107 | Single Family  |
| 128 | 204083  | \$ 298.82      | Jose L & Veronica Juarez       | Jose L & Veronica Juarez        | 16429 Virginia        | 7103021020 | Single Family  |
| 129 | 007547  | \$ 299.58      | Lee S & Yana Ly                | Lee Ly                          | 8403 Somerset         | 6241007023 | Multi-family 3 |
| 130 | 003644  | \$ 300.44      | Armando & Delia Alvarez        | Armando Alvarez                 | 15356 San Jose        | 6239006001 | Duplex (0200   |



**Attachment: ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION**  
**July 5, 2016 City Council Meeting**

Past Due Accounts, 2015  
 CalMet Servcies, Inc.

| No. | Account | Total Lien Due | Property Owner                           | Resident Name                  | Service Address      | APN        | Type           |
|-----|---------|----------------|------------------------------------------|--------------------------------|----------------------|------------|----------------|
| 131 | 002799  | \$ 300.90      | Ruben & Rosalba Padilla                  | Ruben Padilla                  | 15014 Indiana        | 6241007024 | Multi-family 2 |
| 132 | 002797  | \$ 300.93      | Ruben & Rosalba Padilla                  | Ruben Padilla                  | 15010 Indiana        | 6241007024 | Multi-family 2 |
| 133 | 002798  | \$ 300.93      | Ruben & Rosalba Padilla                  | Ruben Padilla                  | 15012 Indiana        | 6241007024 | Multi-family 2 |
| 134 | 004701  | \$ 302.12      | Tom Blyleven                             | Cornelius Blyleven             | 16459 Illinois       | 7102022008 | Light Industri |
| 135 | 105391  | \$ 302.12      | Timothy Powell                           | Timothy Powell                 | 8113 Harrison        | 7103022028 | Duplex (0200   |
| 136 | 105969  | \$ 302.12      | Ignacio & Veronica Hernandez             | Veronica Hernandez             | 7418 Cortland        | 6236019005 | Single Family  |
| 137 | 128592  | \$ 302.12      | Santiago Morales                         | Santiago Morales               | 13609 Fanshaw        | 6265006021 | Single Family  |
| 138 | 166941  | \$ 302.12      | Alfredo & Kristen M Cortes               | Alfredo & Kristen Cortes       | 13348 Downey         | 6266015035 | Multi-family 4 |
| 139 | 166942  | \$ 302.12      | Alfredo & Kristen M Cortes               | Alfredo & Kristen Cortes       | 13352 Downey         | 6266015035 | Multi-family 4 |
| 140 | 166943  | \$ 302.12      | Alfredo & Kristen M Cortes               | Alfredo & Kristen Cortes       | 13354 1/2 Downey     | 6266015035 | Multi-family 4 |
| 141 | 166945  | \$ 302.12      | Alfredo & Kristen M Cortes               | Alfredo & Kristen Cortes       | 13354 Downey         | 6266015035 | Multi-family 4 |
| 142 | 005101  | \$ 304.63      | Jesus & Francisca Gonzalez               | Jesus Gonzalez                 | 6550 San Luis        | 6237032011 | Single Family  |
| 143 | 167925  | \$ 304.77      | Jesus Gonzalez                           | Jesus Gonzalez/Anabel Ventura  | 15157 Hayter         | 6268027037 | Single Family  |
| 144 | 007232  | \$ 304.79      | David R Perez                            | David Perez                    | 8222 Elburg          | 6265025060 | Single Family  |
| 145 | 007215  | \$ 305.23      | Esther O Villanueva                      | Esther Villanueva              | 8220 Ackley          | 6265023042 | Single Family  |
| 146 | 003070  | \$ 305.66      | Rosa & Marcelo Rodriguez                 | Rosa M Rodriguez               | 15144 Faulkner       | 6239007005 | Duplex (0200   |
| 147 | 201277  | \$ 307.79      | Javier L Ascencio                        | Javier Ascencio                | 8426 Quimby          | 6265022057 | Single Family  |
| 148 | 005760  | \$ 307.90      | Olga F Orloff                            | Robert A Dougherty/ O Orloff   | 7014 Myrrh           | 6240006010 | Single Family  |
| 149 | 159229  | \$ 308.21      | Jose Aguirre                             | Jose Aguirre/Venancio Rios     | 16810 Verdura        | 7107003007 | Duplex (0200   |
| 150 | 006944  | \$ 308.23      | Joaquin Hernandez                        | Joaquin Hernandez              | 8123 Denbo           | 6265009017 | Single Family  |
| 151 | 138639  | \$ 308.23      | Cesar J Del Rosario                      | Manuel & Cesar Del Rosario     | 8382 Gardendale      | 6266014055 | Store & Resid  |
| 152 | 007660  | \$ 308.34      | Roberto Bravo                            | Raymond Guillen                | 8426 2nd             | 6241007010 | Duplex (0200   |
| 153 | 128395  | \$ 308.38      | Isaac M Sandoval                         | Maria Dominguez/I M Sandoval   | 6643 San Carlos      | 6237025020 | Duplex (0200   |
| 154 | 005024  | \$ 308.56      | Juan M Cuarenta                          | Juan Cuarenta                  | 6533 San Marcus      | 6237030025 | Duplex (0200   |
| 155 | 137280  | \$ 308.60      | Richard Rincon                           | Richard Rincon                 | 8208 Sandy           | 6270006015 | Single Family  |
| 156 | 177508  | \$ 308.74      | Sandra Chavez                            | Jose & Sandra Chavez           | 16432 Virginia       | 7103020012 | Single Family  |
| 157 | 002231  | \$ 308.79      | David Larovin                            | David Laviorin                 | 13934 Anderson       | 6265018025 | Single Family  |
| 158 | 003294  | \$ 308.83      | Shani Jackson                            | Shani Jackson                  | 15314 Rancho Centina | 6268042078 | Single Family  |
| 159 | 006674  | \$ 308.87      | Jose J & Rosa M Hernandez                | Jose J & Rosa M Hernandez      | 8029 2nd             | 6241015035 | Duplex (0200   |
| 160 | 006682  | \$ 308.89      | Jose J & Rosa M Hernandez                | Jose J & Rosa M Hernandez      | 8031 2nd             | 6241015035 | Duplex (0200   |
| 161 | 160144  | \$ 309.01      | Bernard L & Emelinda U Lim               | Bernard L & Emelinda U Lim     | 6549 Mark Keppel     | 6239004018 | Single Family  |
| 162 | 208906  | \$ 309.11      | Llc Property Investments Inc             | Resident                       | 8031 Alhambra        | 6264005008 | Single Family  |
| 163 | 002837  | \$ 309.36      | Gabriel Galvez                           | Gabriel Galvez                 | 15113 Bellota        | 6268028002 | Single Family  |
| 164 | 004164  | \$ 309.47      | Roxana Santos                            | Roxanne Santos                 | 15726 Delcombre      | 6239011020 | Single Family  |
| 165 | 105981  | \$ 309.52      | Timothy Powell                           | Timothy Powell                 | 16456 Orizaba        | 7103022028 | Duplex (0200   |
| 166 | 171016  | \$ 309.69      | Brian Villela                            | Brian Villela/Roberto HGaribay | 15319 Illinois       | 6240017023 | Single Family  |
| 167 | 006902  | \$ 309.97      | Patricia Stanley                         | Patricia Stanley/Laura Diaz    | 8118 Jackson         | 7103022034 | Duplex (0200   |
| 168 | 132410  | \$ 310.22      | Roberto Victoria                         | Roberto Victoria               | 14027 1/2 Orizaba    | 6265013035 | Condominiun    |
| 169 | 001924  | \$ 310.34      | Ruben Serrano                            | Ruben Serrano                  | 13612 Merkel         | 6264024032 | Single Family  |
| 170 | 171659  | \$ 310.36      | Victor E C Jordan                        | Carrington Mtg Trust/Bank      | 8418 Colony          | 6270035015 | Single Family  |
| 171 | 002329  | \$ 310.49      | Jesus F & Josephine R Tedtaotao          | Jesus Tedtaotao                | 14050 Arthur         | 6242027024 | Duplex (0200   |
| 172 | 004480  | \$ 310.76      | Oscar Gomez                              | Oscar & Gustavo Gomez          | 16304 Hunsaker       | 7101010015 | Single Family  |
| 173 | 006968  | \$ 310.76      | Eleanor Gonzales                         | Eleanor Gonzales               | 8126 Jefferson       | 6270018023 | Single Family  |
| 174 | 003088  | \$ 310.78      | Bernadette M Funderburk/Funderburk Trust | Roy Funderburk                 | 15146 Garfield       | 6240011026 | Auto Repair    |
| 175 | 097816  | \$ 310.87      | Ever P Escobar                           | Ever P Escobar                 | 15159 El Camino      | 6239007025 | Single Family  |
| 176 | 002938  | \$ 311.26      | Lorena & Arnoldo Lizarraga               | Salvador Tobas                 | 15128 Georgia        | 6270006002 | Duplex (0200   |
| 177 | 135244  | \$ 311.27      | Mario E & Emma L Saavedra                | Mario E Saavedra               | 14117 Colorado       | 6242035013 | Duplex (0200   |
| 178 | 156708  | \$ 311.27      | Mario E & Emma L Saavedra                | Mario E Saavedra               | 14119 Colorado       | 6242035013 | Duplex (0200   |
| 179 | 015237  | \$ 311.36      | Chanty & Nophear Soeung                  | Chanty Soeung                  | 6609 Marcelle        | 7101006027 | Single Family  |
| 180 | 007495  | \$ 311.42      | Ramon Ortega                             | Ramon Ortega/Magdaleno Sanchez | 8334 Wilbarn         | 6265028043 | Single Family  |
| 181 | 128396  | \$ 311.46      | Isaac M Sandoval                         | Maria R Dominguez/I M Sandoval | 6645 San Carlos      | 6237025020 | Duplex (0200   |
| 182 | 006719  | \$ 311.54      | Jose Ontiveros                           | Jose Ontiveros                 | 8043 McKinley        | 6264004020 | Duplex (0200   |
| 183 | 003761  | \$ 311.57      | Linda Garcia                             | Anthony/Linda Garcia           | 15516 Orizaba        | 6270018026 | Single Family  |
| 184 | 002253  | \$ 311.69      | Paul W & Monica L Moore                  | Monica Moore                   | 13946 Facade         | 6242008020 | Single Family  |
| 185 | 002443  | \$ 311.69      | Benita C Abeyta                          | Benita Abeyta                  | 14403 Passage        | 6268037011 | Single Family  |
| 186 | 004067  | \$ 311.69      | Alice V Rivera                           | Alice V Rivera                 | 15707 Pitts          | 6268035008 | Single Family  |
| 187 | 003206  | \$ 311.78      | Robert & Veronica Barajas                | Robert Barajas                 | 15302 San Jose       | 6239006014 | Single Family  |
| 188 | 077225  | \$ 312.00      | Alejandro Jauregui                       | Alejandro Jauregui             | 6614 San Marcus      | 6237019003 | Duplex (0200   |
| 189 | 006493  | \$ 312.20      | Esdras A Florimon                        | Esdras A Florimon              | 7608 Mendy           | 6242013008 | Single Family  |
| 190 | 007503  | \$ 312.44      | Jesus S Rodriguez                        | Jesus Rodriguez                | 8337 Wilbarn         | 6265026090 | Single Family  |
| 191 | 008188  | \$ 312.53      | P Jean Williams                          | Jean Williams                  | 15545 Brayton        | 6240006037 | Single Family  |
| 192 | 155084  | \$ 312.58      | Efrain Rea                               | Efrain Rea                     | 7053 San Vincente    | 6237005024 | Duplex (0200   |
| 193 | 004168  | \$ 313.19      | Maria L Sanchez                          | Jose Sanchez                   | 15727 1/2 Orizaba    | 6270024025 | Duplex (0200   |
| 194 | 003821  | \$ 313.43      | Maria D Gutierrez                        | Maria Gutierrez                | 15527 Wiemer         | 6270030038 | Single Family  |
| 195 | 002158  | \$ 313.53      | Jorge Medina                             | Jorge Murillo                  | 13913 Garfield       | 6236024017 | Single Family  |

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**July 5, 2016 City Council Meeting**

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| No. | Account | Total Lien Due | Property Owner                    | Resident Name                  | Service Address     | APN        | Type           |
|-----|---------|----------------|-----------------------------------|--------------------------------|---------------------|------------|----------------|
| 196 | 002174  | \$ 313.53      | Jorge & Angelica M Gutierrez      | Angelica Gutierrez             | 13916 Racine        | 6242014009 | Single Family  |
| 197 | 003990  | \$ 313.53      | Olester L & Iris W McNary         | Olester L McNary Jr.           | 15613 Delcombre     | 6239013050 | Single Family  |
| 198 | 002394  | \$ 313.54      | Francisco Torres                  | Marina Perales                 | 14128 Anderson      | 6265027086 | Single Family  |
| 199 | 000268  | \$ 313.55      | Benjamin Lopez                    | Angelina Marquez               | 16617 Orizaba       | 7103025021 | Multi-family : |
| 200 | 000269  | \$ 313.55      | Benjamin Lopez                    | Angelina Marquez               | 16619 Orizaba       | 7103025021 | Multi-family : |
| 201 | 001989  | \$ 313.55      | Wow Fishery Inc                   | Raul Angeles                   | 13641 Racine        | 6242002001 | Single Family  |
| 202 | 002018  | \$ 313.55      | Jose L & Guadalupe Ochoa          | Jose L Ochoa                   | 13715 Racine        | 6242002012 | Single Family  |
| 203 | 002082  | \$ 313.55      | Marvin R Lathan                   | Marvin R Lathan                | 13834 Garfield      | 6242012011 | Single Family  |
| 204 | 002142  | \$ 313.55      | Miguel S Madrid                   | Miguel Madrid                  | 13909 Downey        | 6265020065 | Single Family  |
| 205 | 002144  | \$ 313.55      | Miguel S Madrid                   | Miguel Madrid                  | 13909 Downey        | 6265020065 | Single Family  |
| 206 | 002227  | \$ 313.55      | Octaviano & Ana M Zabala          | Octaviano Zavala               | 13933 Facade        | 6242017007 | Single Family  |
| 207 | 002266  | \$ 313.55      | Remedios Rios                     | Remedios Rios                  | 13957 Florine       | 6242016002 | Single Family  |
| 208 | 002287  | \$ 313.55      | Maria Castaneda                   | Maria D Castaneda/E C Garcia   | 14014 Anderson      | 6265004055 | Single Family  |
| 209 | 002471  | \$ 313.55      | Ismael Medina                     | Ismael Medina                  | 14413 Gundry        | 6237008017 | Duplex (0200   |
| 210 | 002551  | \$ 313.55      | Arousak Zehnali                   | Arousak Zehnali                | 14517 Garfield      | 6241021035 | Single Family  |
| 211 | 002558  | \$ 313.55      | Clarence E Kreger                 | Clarence Kreger                | 14521 Castana       | 6268038036 | Single Family  |
| 212 | 002632  | \$ 313.55      | Benjamin & Maria E Salazar        | Benjamin Salazar               | 14642 Orange        | 6237005004 | Single Family  |
| 213 | 002657  | \$ 313.55      | Pablo & Maria Ochoa               | Pablo & Maria Ochoa            | 14712 San Antonio   | 6237029017 | Duplex (0200   |
| 214 | 002680  | \$ 313.55      | Nicolas & Esther J Velasquez      | Nicolas Velasquez              | 14730 Wiemer        | 6241005014 | Single Family  |
| 215 | 002819  | \$ 313.55      | Bernard & Toni F Freeman          | Toni Freeman                   | 15108 Colony        | 6270035006 | Single Family  |
| 216 | 002835  | \$ 313.55      | Mando & Gloria Fauzey             | Mando/Gloria Fauzey            | 15112 Orizaba       | 6270005004 | Duplex (0200   |
| 217 | 002836  | \$ 313.55      | Martin & Maria Cisneros           | Martin Cisneros                | 15112 San Jose      | 6239005013 | Duplex (0200   |
| 218 | 002846  | \$ 313.55      | Mando & Gloria Fauzey             | Gloria Fauzey                  | 15114 Orizaba       | 6270005004 | Duplex (0200   |
| 219 | 003020  | \$ 313.55      | Humberto M & Sofia M Jacobo       | Humberto Jacobo                | 15139 Castana       | 6268029033 | Single Family  |
| 220 | 003034  | \$ 313.55      | Rosa & Marcelo Rodriguez          | Rosa M Rodriguez               | 15142 Faulkner      | 6239007005 | Duplex (0200   |
| 221 | 003062  | \$ 313.55      | Ron Pierce                        | Monica Powell                  | 15143 Georgia       | 6270005015 | Duplex (0200   |
| 222 | 003096  | \$ 313.55      | Jose & Guadalupe Franco           | Jorge Franco                   | 15147 Faulkner      | 6239005024 | Duplex (0200   |
| 223 | 003245  | \$ 313.55      | Fernando & Lilly Hernandez        | Fernando Hernandez/L Padilla   | 15309 Colorado      | 6270013031 | Single Family  |
| 224 | 003280  | \$ 313.55      | Marites M Pangilinan              | Marites Pangilinan             | 15312 Rancho Serena | 6268042035 | Single Family  |
| 225 | 003441  | \$ 313.55      | Domingo Rios                      | Domingo Rios                   | 15333 Virginia      | 6270008018 | Single Family  |
| 226 | 003531  | \$ 313.55      | Jose V & Francisca G Ruiz         | Jose Ruiz                      | 15344 Orizaba       | 6270009009 | Duplex (0200   |
| 227 | 003609  | \$ 313.55      | Emilio & Juana Duran              | Emilio/Juana Duran             | 15352 Pimenta       | 6268022017 | Single Family  |
| 228 | 003733  | \$ 313.55      | Alda G Rogers                     | Alda Rogers                    | 15512 Brayton       | 6240027036 | Single Family  |
| 229 | 003840  | \$ 313.55      | Jose Pachecano                    | Jose Soccorro                  | 15532 Vermont       | 6270014006 | Single Family  |
| 230 | 003904  | \$ 313.55      | Fernando R & Adriana B Leguizamon | Fernando Leguizamon            | 15544 Wiemer        | 6270028005 | Single Family  |
| 231 | 003907  | \$ 313.55      | David A & Shirley L Kitchen       | David A & Shirley L Kitchen    | 15545 Gundry        | 6240027010 | Single Family  |
| 232 | 003911  | \$ 313.55      | Mildred M Parker                  | Mildred M Parker               | 15546 Brayton       | 6240027025 | Single Family  |
| 233 | 003915  | \$ 313.55      | Robert E May                      | Robert E May                   | 15546 Orizaba       | 6270018029 | Single Family  |
| 234 | 003942  | \$ 313.55      | Desmond Armstrong                 | Denise Palmer                  | 15555 Brayton       | 6240006038 | Single Family  |
| 235 | 003945  | \$ 313.55      | Baudelio R & Maria L Reyes        | Baudelio R & Maria L Reyes     | 15555 Delcombre     | 6239012008 | Single Family  |
| 236 | 003946  | \$ 313.55      | Shanikiqwa & Robert Chatman       | Robert & Shanikiqwa Chatman Jr | 15555 Gundry        | 6240027011 | Single Family  |
| 237 | 003948  | \$ 313.55      | Arthur C Linden                   | Arthur Linden Jr               | 15555 Orizaba       | 6270017014 | Single Family  |
| 238 | 003953  | \$ 313.55      | Arthur C Linden                   | Arthur Linden Jr               | 15557 Orizaba       | 6270017013 | Single Family  |
| 239 | 004029  | \$ 313.55      | Rhonda M Pugh                     | Rhonda Pugh                    | 15638 Delcombre     | 6239011014 | Single Family  |
| 240 | 004056  | \$ 313.55      | Leticia Hernandez                 | Leticia Hernandez              | 15706 Aravaca       | 6239013024 | Single Family  |
| 241 | 004171  | \$ 313.55      | Maria L Sanchez                   | Rosalio Sanchez                | 15727 Orizaba       | 6270024025 | Duplex (0200   |
| 242 | 004333  | \$ 313.55      | Roberto & Elsa Padilla            | Roberto Padilla                | 15947 Indiana       | 7103002028 | Single Family  |
| 243 | 004349  | \$ 313.55      | Manuel & Maria L Magallon         | Manuel & Maria L Magallon      | 15953 Colorado      | 7103008010 | Single Family  |
| 244 | 004415  | \$ 313.55      | Priscilla M Chacon                | Douglas Chacon                 | 16218 Georgia       | 7103014005 | Multi-family : |
| 245 | 004485  | \$ 313.55      | Jose A Sanchez Sr                 | Jose A Sanchez Sr              | 16309 Hunsaker      | 7101011016 | Light Industri |
| 246 | 003772  | \$ 313.56      | Anthony Wallace                   | Anthony Wallace                | 15519 Gundry        | 6240027005 | Single Family  |
| 247 | 201939  | \$ 313.56      | Abel Lugo                         | Abel Lugo                      | 8140 Gardendale     | 6264002060 | Single Family  |
| 248 | 000267  | \$ 313.57      | Benjamin Lopez                    | Angelina Marquez               | 16615 Orizaba       | 7103025021 | Multi-family : |
| 249 | 002557  | \$ 313.57      | Juliana B Tocong                  | Delio Tocong                   | 14519 Passage       | 6268037003 | Single Family  |
| 250 | 003389  | \$ 313.57      | Frank E & Phyllis T Hernandez     | Frank Hernandez                | 15326 Bellota       | 6268025027 | Single Family  |
| 251 | 003882  | \$ 313.57      | Ana & Maria Raya                  | Ana A Maravilla                | 15540 Delcombre     | 6239011002 | Single Family  |
| 252 | 004414  | \$ 313.57      | Priscilla M Chacon                | Douglas Chacon                 | 16216 Georgia       | 7103014005 | Multi-family : |
| 253 | 099586  | \$ 313.64      | Ignacio Vidaca                    | Ignacio Vidaca                 | 7053 San Miguel     | 6237006023 | Multi-family : |
| 254 | 005022  | \$ 313.66      | Juan M Cuarenta                   | Juan Cuarenta                  | 6533 1/2 San Marcus | 6237030025 | Duplex (0200   |
| 255 | 006254  | \$ 313.66      | Rene Gonzalez                     | Leticia Gonzalez               | 7315 Lugo           | 6236014019 | Single Family  |
| 256 | 008195  | \$ 313.66      | Jose G Valenzuela                 | Abraham Guerrero/Elia Asencio  | 6810 Caro           | 7101004005 | Duplex (0200   |
| 257 | 134745  | \$ 313.66      | Jose J Garcia                     | Jose D Garcia                  | 15118 San Jose      | 6239005012 | Single Family  |
| 258 | 005977  | \$ 313.67      | Ricardo & Sonia M Cardenas        | Sonia Cardenas                 | 7108 Treves         | 6236007014 | Single Family  |
| 259 | 006602  | \$ 313.67      | Rosa G Botello                    | Jose Botello                   | 7910 Rose           | 6242035024 | Single Family  |
| 260 | 007122  | \$ 313.67      | Samuel Avalos                     | Samuel Bucio                   | 8207 Olanda         | 6265004056 | Single Family  |

**Attachment: ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION**  
**July 5, 2016 City Council Meeting**

Past Due Accounts, 2015  
 CalMet Servcies, Inc.

| No. | Account | Total Lien Due | Property Owner                    | Resident Name                  | Service Address        | APN        | Type           |
|-----|---------|----------------|-----------------------------------|--------------------------------|------------------------|------------|----------------|
| 261 | 007159  | \$ 313.67      | Israel & Maria E Garcia           | Israel Garcia                  | 8213 2nd               | 6241009003 | Multi-family 3 |
| 262 | 007176  | \$ 313.67      | Israel & Maria E Garcia           | Israel Garcia                  | 8215 2nd               | 6241009003 | Multi-family 3 |
| 263 | 007194  | \$ 313.67      | Israel & Maria E Garcia           | Israel Garcia                  | 8217 2nd               | 6241009003 | Multi-family 3 |
| 264 | 077246  | \$ 313.67      | Alejandro Jauregui                | Alejandro Jauregui             | 6614 1/2 San Marcus    | 6237019003 | Duplex (0200   |
| 265 | 158432  | \$ 313.67      | Guadalupe Barajas                 | Guadalupe Barajas              | 8150 Gardendale        | 6264002062 | Multi-family 4 |
| 266 | 166366  | \$ 313.67      | Marco A Guzman                    | Marco A Guzman                 | 16409 Downey           | 7103017023 | Duplex (0200   |
| 267 | 170812  | \$ 313.67      | Agustin & Elizabeth Chavarria     | Agustin & Elizabeth Chavarria  | 14028 1/2 Laredo       | 6242028012 | Multi-family 4 |
| 268 | 001877  | \$ 313.68      | Daniel & Gabriela G Reyes         | Gabriella Reyes                | 13458 Obispo           | 6264013067 | Single Family  |
| 269 | 004416  | \$ 313.68      | Priscilla M Chacon                | Douglas Chacon                 | 16218 Georgia          | 7103014005 | Multi-family 3 |
| 270 | 004537  | \$ 313.68      | Jose M Martinez                   | Jose Martinez Esparza          | 16415 California       | 7103024020 | Duplex (0200   |
| 271 | 004544  | \$ 313.68      | Jose M Martinez                   | Jose Martinez Esparza          | 16417 California       | 7103024020 | Duplex (0200   |
| 272 | 004571  | \$ 313.68      | Juan M & Concepcion Ramirez       | Juan M & Concepcion Ramirez    | 16423 Bixler           | 7103018024 | Multi-family 3 |
| 273 | 004581  | \$ 313.68      | Juan M & Concepcion Ramirez       | Juan M & Concepcion Ramirez    | 16425 Bixler           | 7103018024 | Multi-family 3 |
| 274 | 004582  | \$ 313.68      | Juan M & Concepcion Ramirez       | Juan M & Concepcion Ramirez    | 16425 1/2 Bixler       | 7103018024 | Multi-family 3 |
| 275 | 004585  | \$ 313.68      | Magda Moriel                      | Magda Moriel                   | 16426 California       | 7103023007 | Duplex (0200   |
| 276 | 004594  | \$ 313.68      | Magda Moriel                      | Magda Moriel                   | 16428 California       | 7103023007 | Duplex (0200   |
| 277 | 004647  | \$ 313.68      | Jose & Patricia Soria             | Patricia Soria                 | 16442 Virginia         | 7103020016 | Single Family  |
| 278 | 004725  | \$ 313.68      | Jose L & Yolanda Chaires          | Jose Chaires                   | 16611 1/2 Lake         | 7102029017 | Duplex (0200   |
| 279 | 004727  | \$ 313.68      | Jose L & Yolanda Chaires          | Jose Chaires                   | 16611 Lake             | 7102029017 | Duplex (0200   |
| 280 | 004780  | \$ 313.68      | Moses Huerta                      | Moses Huerta                   | 16626 Vermont          | 7102029008 | Single Family  |
| 281 | 004782  | \$ 313.68      | Stephen R & Martha L Nelson       | Stephen & Martha Nelson        | 16627 Eureka           | 7102030024 | Duplex (0200   |
| 282 | 004897  | \$ 313.68      | Mario F Leon                      | Gustavo Valdivia               | 6449 San Marcus        | 6237030005 | Single Family  |
| 283 | 004913  | \$ 313.68      | Pablo & Maria Ochoa               | Pablo Ochoa                    | 6501 San Mateo         | 6237029017 | Duplex (0200   |
| 284 | 004932  | \$ 313.68      | Veronica Dominguez                | Veronica Dominguez             | 6509 San Miguel        | 6237027019 | Single Family  |
| 285 | 004962  | \$ 313.68      | Mariano Lepe                      | Mariano Lepe/Luz E Guzman      | 6517 San Mateo         | 6237029020 | Duplex (0200   |
| 286 | 004996  | \$ 313.68      | William A & Manuel E Obando       | William Obando                 | 6526 San Marcus        | 6237031016 | Single Family  |
| 287 | 005035  | \$ 313.68      | Felix & Carmen Velasquez          | Felix & Carmen Velasquez       | 6536 San Mateo         | 6237030014 | Duplex (0200   |
| 288 | 005126  | \$ 313.68      | Ignacio Carrillo                  | Ignacio & Maria C Carrillo     | 6601 72nd              | 7101008040 | Single Family  |
| 289 | 005151  | \$ 313.68      | Lita A Johnson                    | Lawrence Johnson               | 6608 San Luis          | 6237018002 | Single Family  |
| 290 | 005174  | \$ 313.68      | Ruben F Escobar                   | Ruben F Escobar                | 6612 San Vincente      | 6237021003 | Single Family  |
| 291 | 005243  | \$ 313.68      | Ruben Marroquinfranco             | Ruben Marroquin                | 6625 Marcelle          | 7101006018 | Single Family  |
| 292 | 005390  | \$ 313.68      | Donald J Thompson                 | John Thompson                  | 6701 72nd              | 7101008031 | Single Family  |
| 293 | 005404  | \$ 313.68      | Donald J Thompson                 | John Thompson                  | 6709 72nd              | 7101008029 | Duplex (0200   |
| 294 | 005417  | \$ 313.68      | Donald J Thompson                 | John Thompson                  | 6715 72nd              | 7101008029 | Duplex (0200   |
| 295 | 005443  | \$ 313.68      | Rilde E & Ines M Estrada          | Rilde & Ines Estrada           | 6729 Alondra           | 6239014001 | Single Family  |
| 296 | 005510  | \$ 313.68      | Jose G Valenzuela                 | Abraham Guerrero/Elia Asencio  | 6808 Caro              | 7101004005 | Duplex (0200   |
| 297 | 005656  | \$ 313.68      | Heriberto R Garcia                | Heriberto Garcia               | 6832 1/2 San Juan      | 6237012007 | Duplex (0200   |
| 298 | 005658  | \$ 313.68      | Heriberto R Garcia                | Heriberto Garcia               | 6832 San Juan          | 6237012007 | Duplex (0200   |
| 299 | 005790  | \$ 313.68      | Antoinette Smith                  | Antoinett Smith                | 7022 San Luis          | 6237001006 | Single Family  |
| 300 | 005815  | \$ 313.68      | Ismael Medina                     | Ismael Medina                  | 7027 San Carlos        | 6237008017 | Duplex (0200   |
| 301 | 005875  | \$ 313.68      | Maricela Lopez                    | Maricela Lopez                 | 7039 San Juan          | 6237007014 | Single Family  |
| 302 | 006003  | \$ 313.68      | Elizabeth Villegas                | Elizabeth Villegas             | 7115 Somerset          | 6241030031 | Multi-family 4 |
| 303 | 006004  | \$ 313.68      | Elizabeth Villegas                | Elizabeth Villegas             | 7115 Somerset          | 6241030031 | Multi-family 4 |
| 304 | 006005  | \$ 313.68      | Elizabeth Villegas                | Elizabeth Villegas             | 7115 Somerset          | 6241030031 | Multi-family 4 |
| 305 | 006068  | \$ 313.68      | Alberto & Rosalba Cortez          | Alberto Cortez                 | 7132 Treves            | 6236007018 | Single Family  |
| 306 | 006264  | \$ 313.68      | Salvador M Ramones                | Ramones Salvador               | 7319 Lionel            | 6236025022 | Single Family  |
| 307 | 006351  | \$ 313.68      | Pedro & Margarita Maravilla       | Pedro Maravilla                | 7348 Cortland          | 6236018028 | Single Family  |
| 308 | 006361  | \$ 313.68      | Luis M Jimenez                    | Luis M Jimenez                 | 7355 Lionel            | 6236025019 | Single Family  |
| 309 | 006759  | \$ 313.68      | Leonard Carranza                  | Leonard Carranza               | 8057 Denbo             | 6265010020 | Single Family  |
| 310 | 007135  | \$ 313.68      | Prudence & Ruth Cardenas          | Prudence Cardenas              | 8209 Olanda            | 6265004057 | Single Family  |
| 311 | 007328  | \$ 313.68      | Felipa L Castaneda                | Felipa Castaneda               | 8258 Golden            | 6264012014 | Single Family  |
| 312 | 007450  | \$ 313.68      | Jaime C Delapaz                   | Jaime C & Monica A DeLaPaz     | 8324 Adams             | 6270033020 | Single Family  |
| 313 | 007530  | \$ 313.68      | Jose L & Rosa M Martinez          | Rosa Martinez                  | 8350 Golden            | 6266016024 | Single Family  |
| 314 | 007573  | \$ 313.68      | Jose Nevarez                      | Jose Nevarez & Lorenza Sanchez | 8408 Harrison          | 7103030029 | Single Family  |
| 315 | 007643  | \$ 313.68      | Ascencion & Guadalupe De La Torre | Ascencion De La Torre          | 8421 Wilbarn           | 6265026099 | Single Family  |
| 316 | 008096  | \$ 313.68      | Ron Pierce                        | Ron Pierce/M Powell            | 15143 1/2 Georgia      | 6270005015 | Duplex (0200   |
| 317 | 008111  | \$ 313.68      | Carolyn R Mauldin                 | Carolyn R Mauldin              | 13320 Merkel           | 6264008025 | Single Family  |
| 318 | 008160  | \$ 313.68      | Felix & Carmen Velasquez          | Felix & Carmen Velasquez       | 6538 San Mateo         | 6237030014 | Duplex (0200   |
| 319 | 008279  | \$ 313.68      | Ronald S & Marsha S Massey        | Ronld S/Marsha S Wilson-Massey | 8419 Colony            | 6270035014 | Single Family  |
| 320 | 015649  | \$ 313.68      | Charlie & Emma Chisholm           | Charlie Hisholm                | 14910 Calle Las Brisas | 6241031010 | Single Family  |
| 321 | 015929  | \$ 313.68      | Diana C Bates                     | Estelphon Griffin              | 15727 Virginia         | 6270022049 | Condominium    |
| 322 | 049520  | \$ 313.68      | Juan S Gonzalez                   | Juan Gonzalez                  | 8608 Rancho Vista      | 6268042016 | Single Family  |
| 323 | 049523  | \$ 313.68      | Ramon Mezquita                    | Ramon Mezquita/Angela Cobos    | 6533 San Luis          | 6237031029 | Duplex (0200   |
| 324 | 066583  | \$ 313.68      | Ramon L Sanchez                   | Ramon Lopez Sanchez            | 7223 Jackson           | 7102006021 | Duplex (0200   |
| 325 | 066584  | \$ 313.68      | Ramon L Sanchez                   | Ramon Lopez Sanchez            | 7221 Jackson           | 7102006021 | Duplex (0200   |

**Attachment: ASSESSMENT OF CHARGES FOR DELINQUENT REFUSE COLLECTION**  
**July 5, 2016 City Council Meeting**

Past Due Accounts, 2015  
 CalMet Servcies, Inc.

| No. | Account | Total Lien Due    | Property Owner                 | Resident Name                  | Service Address       | APN        | Type           |
|-----|---------|-------------------|--------------------------------|--------------------------------|-----------------------|------------|----------------|
| 326 | 099589  | \$ 313.68         | Ignacio Vidaca                 | Ignacio Vidaca                 | 7053 1/2 San Miguel   | 6237006023 | Multi-family 2 |
| 327 | 099590  | \$ 313.68         | Ignacio Vidaca                 | Ignacio Vidaca                 | 14617 Gundry          | 6237006023 | Multi-family 2 |
| 328 | 099692  | \$ 313.68         | Ignacio Vidaca                 | Ignacio Vidaca                 | 14625 Gundry          | 6237006023 | Multi-family 2 |
| 329 | 105385  | \$ 313.68         | Paix Investments Llc           | Ignacio/Hector/Gerardo Pena    | 15128 Orizaba         | 6270005025 | Multi-family 2 |
| 330 | 105860  | \$ 313.68         | Jose & Celina Soto             | Oscar Martinez                 | 13903 Florine         | 6242016011 | Single Family  |
| 331 | 108661  | \$ 313.68         | Jorge H Lopez                  | Jorge H Lopez                  | 7114 Hogue            | 6236007003 | Single Family  |
| 332 | 129681  | \$ 313.68         | Ariana Gamino                  | Siomara Rodriguez              | 7028 San Luis         | 6237001007 | Duplex (0200   |
| 333 | 129682  | \$ 313.68         | Ariana Gamino                  | Siomara Rodriguez              | 7028 1/2 San Luis     | 6237001007 | Duplex (0200   |
| 334 | 134224  | \$ 313.68         | Amanda Fuqua                   | Leonard Richard                | 15137 Wiemer          | 6270032007 | Single Family  |
| 335 | 135933  | \$ 313.68         | David Zepeda                   | Leobardo Melendez              | 8124 Rancho Del Oro   | 6264016089 | Single Family  |
| 336 | 136728  | \$ 313.68         | Julio Orozco                   | Julio Orosco                   | 13827 Ruther          | 6265012011 | Single Family  |
| 337 | 138255  | \$ 313.68         | Alberto & Beatriz Arambula     | Alberto & Beatriz Arambula     | 7255 Motz             | 7102010036 | Condominium    |
| 338 | 138257  | \$ 313.68         | Melvin R & Madelina M Bulosan  | Melvin R & Madelina M Bulosan  | 7257 1/2 Motz         | 7102010038 | Condominium    |
| 339 | 138524  | \$ 313.68         | Elizabeth Villegas             | Elizabeth Villegas             | 7115 Somerset         | 6241030031 | Multi-family 4 |
| 340 | 138604  | \$ 313.68         | Arthur C Linden                | Arthur C Linden Jr             | 8061 Madison          | 6270017012 | Single Family  |
| 341 | 138688  | \$ 313.68         | Jose R & Maria Flores          | Jose R & Maria Flores          | 8001 Rose             | 6265013056 | Single Family  |
| 342 | 155044  | \$ 313.68         | Eduardo I & Grisel E Espiritu  | Rosa Magana                    | 8128 2nd              | 6241011006 | Single Family  |
| 343 | 155057  | \$ 313.68         | Antonio R Zavala               | Antonio R Zavala               | 8137 McKinley         | 6264002007 | Multi-family 2 |
| 344 | 155058  | \$ 313.68         | Antonio R Zavala               | Antonio R Zavala               | 8139 McKinley         | 6264002007 | Multi-family 2 |
| 345 | 155059  | \$ 313.68         | Antonio R Zavala               | Antonio R Zavala               | 8141 McKinley         | 6264002007 | Multi-family 2 |
| 346 | 155070  | \$ 313.68         | William L Howze                | William L Howze                | 15156 Rancho Clemente | 6268042045 | Single Family  |
| 347 | 157618  | \$ 313.68         | Pedro A Ruiz                   | Pedro A Ruiz                   | 7408 Century          | 6236012006 | Single Family  |
| 348 | 158431  | \$ 313.68         | Guadalupe Barajas              | Guadalupe Barajas              | 8150 Gardendale       | 6264002062 | Multi-family 4 |
| 349 | 158433  | \$ 313.68         | Guadalupe Barajas              | Guadalupe Barajas              | 8150 Gardendale       | 6264002062 | Multi-family 4 |
| 350 | 158435  | \$ 313.68         | Guadalupe Barajas              | Guadalupe Barajas              | 8150 Gardendale       | 6264002062 | Multi-family 4 |
| 351 | 159174  | \$ 313.68         | Federal Natl Mtg Assn Fnma     | Hong J Chen                    | 13630 Wiemer          | 6265006007 | Single Family  |
| 352 | 165417  | \$ 313.68         | Miguel Aguilar                 | Silvia Cantu                   | 8307 Wilbarn          | 6265025083 | Single Family  |
| 353 | 166365  | \$ 313.68         | Marco A Guzman                 | Marco A Guzman                 | 16407 Downey          | 7103017023 | Duplex (0200   |
| 354 | 175301  | \$ 313.68         | Gonzalo C Ortega               | Gonzalo Ortega                 | 15329 Pimenta         | 6268023010 | Single Family  |
| 355 | 175885  | \$ 313.68         | Joaquin Hernandez              | Joaquin Hernandez              | 6701 Marcelle         | 7101006021 | Single Family  |
| 356 | 201224  | \$ 313.68         | Alejandro & Maria Guerrero     | Federal Natl Mtg Assn Fnma     | 7342 Century          | 6236011005 | Single Family  |
| 357 | 006243  | \$ 313.70         | Cristina Linarez               | Silvina Cristina Zanzur        | 7311 Cortland         | 6236015013 | Single Family  |
| 358 | 006618  | \$ 313.70         | Isidro Jimenez                 | Isidro Jimenez                 | 8014 Howe             | 6265013028 | Duplex (0200   |
| 359 | 007308  | \$ 313.70         | Ignacio & Maricela Cardenas    | Ignacio & Maricela Cardenas    | 8235 Quimby           | 6265019068 | Single Family  |
| 360 | 101614  | \$ 313.70         | Federal Natl Mtg Assn Fnma     | Adrian Tostado/Herminia Garcia | 6846 San Marcus       | 6237016010 | Single Family  |
| 361 | 130786  | \$ 313.70         | Bernardino Godinez             | Rosa Maria Esparza             | 15539 Colorado        | 6270014017 | Single Family  |
| 362 | 153525  | \$ 313.70         | Javier Espejo                  | Javier Espejo                  | 7026 Myrrh            | 6240006007 | Single Family  |
| 363 | 154302  | \$ 313.70         | Steve & Sandra Farah           | Steve & Sandra Farah           | 6616 Marcelle         | 7101008025 | Single Family  |
| 364 | 178275  | \$ 313.70         | Christine E Schreiber          | Christine E Schreiber          | 7402 Century          | 6236012007 | Single Family  |
| 365 | 199528  | \$ 313.70         | Jesus Rodriguez                | Jesus Rodriguez                | 13436 Obispo          | 6264013074 | Single Family  |
| 366 | 201613  | \$ 313.70         | Giovanna E Gomez               | Resident                       | 8418 Wilbarn          | 6265028086 | Duplex (0200   |
| 367 | 201614  | \$ 313.70         | Giovanna E Gomez               | Resident                       | 8420 Wilbarn          | 6265028086 | Duplex (0200   |
| 368 | 171286  | \$ 313.77         | Jaime Lopez                    | Jaime Lopez                    | 15714 Oliva           | 6268020049 | Single Family  |
| 369 | 005220  | \$ 313.87         | Jorge P & Rosa M Garcia        | Jorge Garcia                   | 6622 Caro             | 7101003004 | Duplex (0200   |
| 370 | 003431  | \$ 313.95         | Celia & Guadalupe Rodriguez    | Guadlp/Celia Rodriguez         | 15332 Georgia         | 6270008007 | Single Family  |
| 371 | 006345  | \$ 313.96         | Fidel Cervantes                | Fidel Cervantes                | 7345 Rood             | 6236023074 | Single Family  |
| 372 | 178048  | \$ 313.96         | Rene Huerta                    | Rene Huerta                    | 13945 Facade          | 6242017005 | Single Family  |
| 373 | 157079  | \$ 313.97         | Lorena L Penuliar              | Richard & Lorena L Penuliar    | 15126 Rancho Obispo   | 6268041058 | Single Family  |
| 374 | 047351  | \$ 314.14         | Esteban & Blanca A De La Torre | Blanca De La Torre             | 6606 San Mateo        | 6237020002 | Duplex (0200   |
| 375 | 003117  | \$ 314.20         | Global Alliance Associates Inc | James Gonzales                 | 15150 Oliva           | 6268031014 | Single Family  |
| 376 | 159958  | \$ 315.01         | Rosa I Gonzalez                | Rosa Gonzalez                  | 8014 1st              | 6241013004 | Duplex (0200   |
| 377 | 166535  | \$ 335.40         | Jose G & Maria C Hernandez     | Jose G & Maria C Hernandez     | 7529 Happy            | 6242013017 | Single Family  |
| 378 | 003935  | \$ 347.92         | Ashley N Watkins               | Arthur Jr Watkins              | 15552 Gundry          | 6240008014 | Single Family  |
| 379 | 007658  | \$ 366.97         | Antonio Palomares              | Antonio Palomares              | 8425 Quimby           | 6265020063 | Single Family  |
| 380 | 134199  | \$ 395.70         | Cesar J Del Rosario            | Manuel Del Rosario             | 8378 Gardendale       | 6266014055 | Store & Resid  |
| 381 | 209312  | \$ 395.94         | Dolores L Beltran              | Dolores Beltran & Luis Velez   | 16651 Eureka          | 7102030040 | Single Family  |
| 382 | 002027  | \$ 396.41         | Elizabeth & Rebecca Perez      | Raul P & Elizabeth L Perez     | 13726 Florine         | 6242006023 | Single Family  |
| 383 | 004315  | \$ 400.40         | George & Venus Mendoza         | Venus W Mendoza                | 15943 Indiana         | 7103002030 | Single Family  |
| 384 | 104057  | \$ 402.72         | Jorge L & Ericka Alfaro        | Jorge L & Ericka Alfaro        | 13635 Jetmore         | 6265008016 | Single Family  |
| 385 | 101557  | \$ 428.46         | Natividad Chavez               | Jorge Chavez                   | 15311 Virginia        | 6270008022 | Duplex (0200   |
| 386 | 112066  | \$ 491.90         | Maricela Cardenas              | Maricela Cardenas              | 7306 Lugo             | 6236015010 | Single Family  |
| 387 | 005802  | \$ 559.12         | Maria Garcia                   | Maria Garcia                   | 7023 San Vincente     | 6237005018 | Duplex (0200   |
| 388 | 098849  | \$ 565.32         | Manuel D Ramiez                | Manuel Ramirez                 | 6518 San Luis         | 6237032004 | Duplex (0200   |
|     |         | <b>101,614.98</b> |                                |                                |                       |            |                |

JULY 5, 2016

REPORT

SIX-MONTH REVIEW OF CITY COUNCIL PERMIT FOR LIVE  
ENTERTAINMENT – ACE CONSOLIDATED ENTERPRISES, LLC/BLVD  
COCKTAILS: 8410 ALONDRA BOULEVARD

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT WITH THE STIPULATION FOR A  
SUBSEQUENT SIX-MONTH REVIEW AT THE JANUARY 3, 2017 MEETING.

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:** July 5, 2016

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**Subject: Six-Month Review of City Council Permit for Live Entertainment –  
Ace Consolidated Enterprises, LLC/Bldv Cocktails: 8410 Alondra Boulevard**

### **Background**

This item is a six-month review of a City Council Permit for karaoke live entertainment at Ace Consolidated Enterprises, LLC (Bldv Cocktails) at 8410 Alondra Boulevard in the C-3 (General Commercial) zone. The business is a bar, located within the multi-tenant Plaza Gamino retail development at the southeast corner of Alondra Boulevard and Indiana Avenue. The bar is licensed by the California Department of Alcoholic Beverage Control (ABC) for the sale of beer, wine, and a full line of liquor for onsite consumption. Bldv Cocktails is open for business daily between 10:00 a.m. and 2:00 a.m.

At its July 7, 2015 meeting, the City Council approved a request by the applicant to allow hosted and non-hosted karaoke on Fridays and Saturdays from 7:00 p.m. to 1:30 a.m. A copy of the July 2015 Agenda Report is attached.

At its January 5, 2016 meeting, the City Council conducted an initial six-month compliance review. The City Council received and filed the report, which included information that the applicant was cooperative and in compliance with all conditions of approval, and required a second six-month review.

### **Law Enforcement Activity**

Since the January review, a total of three law enforcement responses have occurred in correlation with the business on the nights with karaoke. The incidents are summarized as follows:

- February 13, 2016 – Noise disturbance reported by the applicant. Intoxicated persons were blaring music from three cars and disturbing adjacent apartment building neighbors. The disturbing parties had left prior to arrival of the Sheriff's Department.
- April 9, 2016 – Domestic battery/business disturbance. An unknown male adult allegedly battered a female adult. The Sheriff's Department contacted the informant, but the informant was uncooperative.
- May 7, 2016 – Grand theft from unlocked vehicle.

## **Analysis**

The applicant has continued to comply with all 37 conditions of approval of the City Council Permit, including requirements to maintain a security guard onsite during karaoke hours and an extensive security camera system. The applicant proactively and cooperatively reports incidents to the Sheriff's Department and maintains a strong relationship with City of Paramount staff. The Public Safety Department recommends that the City Council review the City Council Permit for karaoke live entertainment at its January 3, 2017 meeting.

## **Recommended Action**

It is recommended that the City Council receive and file the report with the stipulation for a subsequent six-month review at the January 3, 2017 meeting.

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**To:** Honorable City Council

**From:** Linda Benedetti-Leal

**By:** John Moreno/John King

**Date:** July 7, 2015

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**Subject: City Council Permit – Ace Consolidated Enterprises, LLC/Blvd Cocktails:  
8410 Alondra Boulevard**

### **Background**

This application is a request for a City Council Permit to allow karaoke at Blvd Cocktails at 8410 Alondra Boulevard in the C-3 (General Commercial) zone. Since June 2014 the applicant has operated in the suite formerly occupied by the Sports Lounge, located within the Plaza Gamino retail development at the southeast corner of Alondra Boulevard and Indiana Avenue. The property includes two multi-tenant buildings, and the bar occupies the easternmost suite in the building at the south of the parking lot. The business is a bar that is licensed by the California Department of Alcoholic Beverage Control (ABC) for "Type-48" sales, which allows for the sale of beer, wine, and a full line of liquor for onsite consumption. Blvd Cocktails is currently open for business daily between 10:00 a.m. and 2:00 a.m.

Section 11-5 (n) of the Paramount Municipal Code states that a City Council Permit is required for live performances, including karaoke. 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.

### **Request**

The applicant is requesting a City Council Permit to allow karaoke on Fridays and Saturdays of each week. The owners initially requested hours from 7:00 p.m. to 2:00 a.m., but they have agreed to reduce the proposed hours to 7:00 p.m. to 1:30 a.m. at the recommendation of the Sheriff's Department and City staff. Karaoke will not be provided on other days of the week. Karaoke offerings will consist of self-service and hosted formats.

The previous tenant, Sports Lounge, featured karaoke on Fridays, Saturdays and Sundays between the hours of 8:00 p.m. to 1:30 a.m. Other Paramount bars and restaurants with existing karaoke entertainment as approved by the City Council are summarized in the chart below:



| BUSINESS NAME           | ADDRESS         | REQUESTED USE                                                                                                   | DATE APPROVED    |
|-------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|------------------|
| AJ's Irish Harp         | 16683 Paramount | Wednesday & Sunday, 5 p.m. to 1:30 a.m.                                                                         | 5/7/1996         |
| Mr. J's                 | 7824 Alondra    | Friday, Saturday, & Sunday, 8 p.m. to 1 a.m.                                                                    | 2/4/1997         |
| Music Box               | 13114 Downey    | Friday & Saturday, 7 p.m. to midnight                                                                           | 4/5/2005         |
| Rosewood Restaurant     | 15750 Paramount | One event monthly (revised limitation) that can be Friday/Saturday 9 p.m. to 1:30 a.m.; Sunday 5 p.m. to 9 p.m. | 4/1/07 (revised) |
| Casa Adelita Restaurant | 8063 Alondra    | Thursday to Sunday, 7:00 p.m. to 10:00 p.m.                                                                     | 7/6/2010         |

### Discussion

As required by the Municipal Code, the Public Safety Department and the Los Angeles County Sheriff's Department have reviewed the application and met with the applicant, and they have no objections to the issuance of this permit. During the course of the year while in business, Blvd Cocktails has operated without serious incident. Security cameras have been installed, and recommended conditions will prevent music and singing from disturbing neighboring tenants or property owners. A licensed security guard will be required onsite during the hours of karaoke. Further, loitering in the parking lot will be expressly prohibited, and all doors will be required to remain closed during the hours of operation except for the entering and exiting of customers and employees. A six-month City Council review is recommended as a condition to ensure the long-term compliance of the conditions of approval and safeguard the surrounding businesses and tenants.

### Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 15:018, approving a City Council Permit for karaoke at Blvd Cocktails at 8410 Alondra Boulevard, subject to the following conditions:

1. This City Council Permit shall not be effective for any purposes until the business owners have filed at the office of the Community Development Department their affidavit stating that they acknowledge and accept all conditions of approval for this permit. The affidavit shall be submitted by Friday, July 24, 2015.
2. One security guard in possession of a valid security guard registration from the Bureau of Security and Investigative Service shall be onsite during karaoke hours of operation until the business is closed and until all patrons have vacated the premises. The guard shall be plainly identifiable by uniform and shall patrol the parking lot at least twice each hour as needed.
3. Self-service and hosted karaoke shall be permitted inside the establishment on Fridays and Saturdays from 7:00 p.m. to 1:30 a.m.

4. If the Public Safety Director determines that the operation of the business negatively impacts the public peace, health, safety, or general welfare, the City Council shall have the authority to review the City Council Permit, and may revoke, suspend, or modify the Permit in order to protect the public peace, health, safety, and general welfare.
5. No change or alteration to the approved entertainment format shall occur without prior written approval from the City of Paramount.
6. 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.
7. 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.
8. 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 Sheriff's Station.
9. Karaoke provided shall not be audible beyond the area under control of the applicant. Karaoke shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building.
10. During the hours of karaoke, 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 karaoke. 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.
11. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount 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. No open bottles of distilled spirits shall be stored on the premises for specific customers.
13. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall the licensee provide, permit, or make available male or female persons who act as escorts, companions, or guests of and for the customers, either with or without compensation.
14. No employee or agent shall solicit or accept any alcoholic or non-alcoholic beverage from any customer while on the premises.

15. There shall be no selling of alcoholic beverages for future compensation.
16. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the licensee shall be immediately removed or painted over to match the predominant surface color.
17. No obstructions shall be attached, fastened, or connected to either the partitions or ceiling to separate the interior space of the licensed premises.
18. No self-service of alcoholic beverages shall be permitted.
19. No person under the age of 21 shall sell or deliver alcoholic beverages.
20. The entire premises are subject to inspection by the Sheriff's Department and the City of Paramount at any time. Any locked or otherwise secured rooms shall be opened upon demand.
21. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
22. All required permits and licenses from all relevant regulating bodies shall be valid at all times. A copy of all licenses, permits, and conditions shall be posted and maintained in a place conspicuous and readable by all employees and customers of the business.
23. All doors shall be kept closed during the karaoke hours except for ingress and egress.
24. No outside loitering shall be allowed on the premises. A professionally fabricated sign indicating as such shall continue to be posted.
25. The business owner(s) and property owner(s) shall be responsible for maintaining free of litter the area adjacent to the premises over which they have control.
26. The applicant shall maintain all necessary approvals from the Department of Alcoholic Beverage Control (ABC).
27. A maximum of one pool table may be maintained on the premises.
28. A single jukebox may be maintained upon the premises; however, the music shall not be audible outside the premises.
29. The Public Safety Department shall review and approve the security camera locations and orientations, including comprehensive camera views of the establishment interior, exterior, and parking lot. The approved cameras or more technologically advanced versions of the approved cameras shall be maintained in perpetuity. In the event of an incident and upon request, the business owners shall allow unimpeded inspection of the security camera system to Sheriff's Department and City of Paramount personnel.
30. All exterior signage requires review and approval by the Community Development Department.

31. Human signs, sign walkers, and sign spinners are prohibited on the property and the public rights-of-way.
32. The outdoor trash receptacles shall be painted following separate Community Development Department review and approval of the paint color.
33. Special events, including but not limited to events produced or administered by independent promoters, shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application at least two weeks in advance of a proposed event.
34. An active City of Paramount business license shall be maintained.
35. Revisions to an existing City Council Permit require separate review and approval by the City Council. City Council Permits expire upon sale or transfer of the business to a new business owner.
36. Failure to comply with the above conditions and/or any applicable laws shall be cause for the modification, suspension, or revocation of this permit.
37. The City Council shall conduct a six-month review at its January 5, 2016 meeting.

JULY 5, 2016

REPORT

THREE-MONTH REVIEW OF CITY COUNCIL PERMIT FOR LIVE  
ENTERTAINMENT – AURORA AND JOAQUIN LOPEZ/MARISCOS MI  
LINDO SINALOA, INC.: 7610 ROSECRANS AVENUE

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT WITH THE STIPULATION FOR A  
SUBSEQUENT SIX-MONTH REVIEW AT THE JANUARY 3, 2017 MEETING.

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:** July 5, 2016

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**Subject: Three-Month Review of City Council Permit for Live Entertainment – Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa, Inc.: 7610 Rosecrans Avenue**

### **Background**

This item is a three-month review of a City Council Permit for live entertainment at the Mariscos Mi Lindo Sinaloa restaurant at 7610 Rosecrans Avenue in the M-2 (Heavy Manufacturing) zone. The subject restaurant is licensed by the California Department of Alcoholic Beverage Control (ABC) for "Type-41" sales, which allows for the sale of beer and wine for onsite consumption. Mariscos Mi Lindo Sinaloa opens for business Fridays and Saturdays from 8:00 a.m. to 12:00 a.m. and Sundays through Thursdays from 8:00 a.m. to 11:00 p.m.

At its December 1, 2015 meeting, the City Council approved a City Council Permit to allow live entertainment in the following formats (copies of the Agenda Report and Resolution No. 15:031 with the final conditions are attached):

- "Banda Sinaloense" (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m. – at designated performance area inside the restaurant.
- "Norteño" (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11 p.m. – throughout restaurant upon customer request.
- Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. on dates when musicians are not scheduled to perform – at designated performance area inside the restaurant.

To ensure compliance with the required conditions, the approval requires a status review three months after permitted live entertainment performances commence. Live entertainment began March 12, 2016 after the applicants removed unpermitted lighting and completed associated repairs.

### **Law Enforcement Activity**

No incidents have been reported and no calls for service were made since live entertainment began in March 2016. Given the apparent lack of activity, the Sheriff's Department conducted a single patrol check on Saturday, May 14, 2016, and the location checked clear.

## **Analysis**

With no complaints or calls for service on record following the three months of live entertainment, staff recommends extending the follow-up review period from three to six months.

## **Recommended Action**

It is recommended that the City Council receive and file the report with the stipulation for a subsequent six-month review at the January 3, 2017 meeting.



**To:** Honorable City Council

**From:** John Moreno

**By:** Kevin Chun/John King

**Date:** December 1, 2015

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**Subject: City Council Permit – Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa, Inc.: 7610 Rosecrans Avenue**

### **Background**

This application is a request for a City Council Permit to allow live entertainment at the Mariscos Mi Lindo Sinaloa restaurant at 7610 Rosecrans Avenue in the M-2 (Heavy Manufacturing) zone. The applicants have operated in the freestanding building since 2005 when they purchased the property from the owners of El Sabalo. In November 2011, the applicants acquired the adjacent property to the west, which is developed with a 1,330 square foot vacant commercial building and two legal nonconforming (“grandfathered”) residential units, each 672 square feet in area. The subject restaurant is licensed by the California Department of Alcoholic Beverage Control (ABC) for “Type-41” sales, which allows for the sale of beer and wine for onsite consumption. Mariscos Mi Lindo Sinaloa opens for business Fridays and Saturdays from 8:00 a.m. to 12:00 a.m. and Sundays through Thursdays from 8:00 a.m. to 11:00 p.m. The applicants also operate Mariscos Mi Lindo Sinaloa locations in Glendale and Maywood.

Section 11-5 (n) of the Paramount Municipal Code states that a City Council Permit is required for live performances, including musicians and karaoke. Following the permit review process as administered by the Community Development Department, 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 a City Council Permit to ensure that the use is not in conflict with surrounding land uses.

### **Current Request**

The applicants are requesting a City Council Permit to allow live entertainment in the following formats:

- “Banda Sinaloense” (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m.
- “Norteño” (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11 p.m.
- Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. on dates when musicians are not scheduled to perform.



Banda Sinaloense musicians and karaoke participants would perform from a proposed 248 square foot performance area as indicated on the submitted site plan and floor plan (copies included), and the Norteño musicians would entertain customers throughout the restaurant upon request.

### **Previous Request**

This is the second request for live entertainment from the applicants for 7610 Rosecrans Avenue. A City Council Permit was agendized for the September 4, 2012 City Council meeting, and staff prepared a report with a denial recommendation due to a number of factors, including six calls for service in the previous two years for unruly patrons, an unpermitted bathroom inside the restaurant, the unauthorized removal of mature trees from the front landscape area of 7600 Rosecrans Avenue, and the determination that two of four residential units at 7600 Rosecrans Avenue were unpermitted. However, on the date of the City Council meeting, the applicants requested that the application be withdrawn from the agenda, and the Council acted accordingly.

In the months since the previously scheduled City Council review, the applicants have resolved the bulk of the abovementioned issues. The owners legalized the unpermitted restroom construction, planted replacement trees, and construction is progressing to restore the four housing units to the permitted two.

### **Law Enforcement Activity**

As we do with all live entertainment requests, we reviewed law enforcement activity at this location. Since the previously withdrawn request in 2012 for live entertainment, the following incidents with responses from the Sheriff's Department and/or Code Enforcement Division occurred:

- November 4, 2012 – A Sheriff's deputy observed a live band playing inside the restaurant.
- April 20, 2013 – The Sheriff's Department responded to a report of a parked vehicle with three people who refused a request by the restaurant manager to leave the premises. The disturbing parties had left prior to Sheriff's Department arrival.
- May 10, 2013 – An informant reported multiple threatening and annoying calls. The Sheriff's Department was unable to substantiate evidence of criminal threats.
- September 27, 2013 – Restaurant staff reported an intoxicated customer who refused to pay. The disturbing party had left prior to Sheriff's Department arrival.
- April 13, 2014 – A Sheriff's deputy issued a warning to a customer who refused to pay for music requested of the live band.
- May 22, 2014 – An informant stated that his vehicle was stolen. The Sheriff's Department filed a report.
- January 16, 2015 – A group of five-to-seven people were fighting; one of the group crashed through a front window of the restaurant. The Sheriff's Department filed a report.
- February 6, 2015 – Code Enforcement and the Sheriff's Department joined ABC for random inspections throughout Paramount. Code Enforcement observed a live band and lighting installed inside the restaurant. Code Enforcement issued a Notice of Violation for the unpermitted entertainment and interior light fixtures on March 10, 2015.

- March 1, 2015 – An intoxicated individual demanded change for a taxi from restaurant employees. The Sheriff's Department made contact with the disturbing party and released him to his mother.
- July 12, 2015 – Code Enforcement observed a band playing at the restaurant and followed up with a citation on July 13, 2015.
- August 8, 2015 – A patrol check for live entertainment resulted in the observation of a Norteño band ("911 Emergencia"). The restaurant manager stated that the band would immediately cease playing. Code Enforcement issued a citation on August 10, 2015 for the incident.

No additional incidents have been reported or observed since August 8, 2015.

## **Discussion**

As required by the Municipal Code, the Community Development Department, Public Safety Department, and the Los Angeles County Sheriff's Department have reviewed the application, including site plan and floor plan. Representatives from each department and the Deputy District Attorney assigned to Paramount met with the applicants in person on November 9, 2015 and November 17, 2015. The compatibility of noise from musicians in relation to the adjacent residential units was discussed, and the applicants stated that they try to minimize noise while trying to secure tenants with an appreciation for music. In support of the applicant statements, a review of activity at the site in the last three years indicates no noise complaints.

Recommended conditions, each of which were reviewed line-by-line with the applicants, will prevent music and singing from disturbing neighboring tenants or property owners. Although security cameras have been installed on the interior and exterior of the building, a condition has been included to ensure superior camera positioning and law enforcement access to recordings. A licensed security guard will be required onsite during the hours of entertainment. Further, loitering in the parking lot will be expressly prohibited, and all doors will be required to remain closed during the hours of operation except for the entering and exiting of customers and employees. A City Council review three months after the permitted live entertainment commences is recommended as a condition to ensure the long-term compliance of the conditions of approval and safeguard the surrounding businesses and tenants.

The location of the restaurant within a heavy manufacturing zone and the proposed evening entertainment hours after standard business hours offer suitable land-use and time buffers to minimize conflicts with most residents and businesses. Although the two neighboring residential units at 7600 Rosecrans Avenue could appear to be incompatible with live entertainment at a restaurant, the lack of noise complaints over the course of years and the applicants' apparently successful control of the site suggest otherwise.

Although public safety incidents continued beyond the first application in 2012, the applicants have demonstrated a willingness to address past issues by legalizing unpermitted construction and planting trees. Additionally, restaurant management reported the more egregious of the incidents summarized above to the Sheriff's Department, indicating an inclination to cooperate with law enforcement. With the exception of the fight on January 16, 2015 that resulted in damage to the building, most occurrences are typical of a restaurant with the sale of beer and wine, and we would be more concerned if the owners had neglected to notify the Sheriff's Department of the incidents. The applicants have admitted to faultily allowing unpermitted live

entertainment, and they have ceased the practice. Finally, the applicants understand that not complying with all conditions of this permit will jeopardize their ability to provide live entertainment.

### **Recommended Action**

It is recommended that the City Council read by title only and adopt Resolution No. 15:031, approving a City Council Permit for live entertainment at Mariscos Mi Lindo Sinaloa at 7610 Rosecrans Avenue, subject to the following conditions:

1. This City Council Permit shall not be effective for any purposes until the business owners have filed at the office of the Community Development Department their affidavit stating that they are aware of and accept all conditions of this permit. The affidavit shall be submitted by Friday, December 18, 2015. The City Council Permit shall not be effective until all conditions are addressed.
2. If either the Community Development Director or Public Safety Director determines that the operation of the business negatively impacts the public peace, health, safety, or general welfare, the City Council shall have the authority to review the City Council Permit. The City Council may revoke, suspend, or modify the Permit in order to protect the public peace, health, safety, and general welfare.
3. The City Council shall review the status of compliance with the approved conditions at the first City Council meeting three months after permitted live entertainment performances commence.
4. The applicant shall meet all requirements and conditions of the Department of Alcoholic Beverage Control (ABC).
5. Live entertainment shall be permitted inside the restaurant with the following formats, days, and hours:
  - a. Banda Sinaloense (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m. within the designated performance area;
  - b. Norteño (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11:00 p.m. within the dining area of the restaurant;
  - c. Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. within the designated performance area on dates when musicians are not scheduled to perform.
6. No change or alteration to the approved entertainment format shall occur without prior written approval from the City of Paramount.
7. All live entertainment shall be directly contracted through the business owners. Entertainment and other events produced by independent promoters are prohibited.

8. A minimum of one security guard in possession of a valid security guard registration from the Bureau of Security and Investigative Service shall be onsite during the hours of live entertainment until the business is closed and until all patrons have vacated the premises. The guard shall be plainly identifiable by uniform and shall patrol the parking lot at least twice each hour as needed. The guard shall be independent of the business and business interests of the owners.
9. The Public Safety Department shall review and approve the security camera locations and orientations, including comprehensive camera views of the establishment interior, exterior, and parking lot. The business owners shall maintain the approved security camera system, including network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times during normal business hours. In the event of an incident and upon request, the business owners shall allow unimpeded inspection of the security camera system to City representatives.
10. The live entertainment provided shall not be audible beyond the area under control of the applicant. The live entertainment shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building.
11. All doors shall be kept closed during the live entertainment hours except for immediate ingress and egress.
12. During the hours of live entertainment, an 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 live 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.
13. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all city officials and law enforcement personnel, and shall not obstruct or impede their entrance into the licensed premises while in the course of their official duties. Any locked or otherwise secured rooms shall be opened upon demand.
14. All employees shall possess at the site a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). They shall present such identification upon demand by any regulatory official.
15. An active City of Paramount business license shall be maintained current with prompt annual renewals.
16. 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.

17. 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.
18. 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 Sheriff's Station.
19. No employee or agent shall solicit or accept any alcoholic or non-alcoholic beverage from any customer while on the premises.
20. No self-service of alcoholic beverages shall be permitted.
21. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the licensee shall be immediately removed or painted over to match the predominant surface color.
22. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
23. No obstructions or partitions shall be attached, fastened, or connected to separate the interior space of the licensed premises.
24. No outside loitering shall be allowed on the premises. A professionally fabricated sign indicating as such shall be posted following Public Safety Department review and approval of the content and location.
25. The business owner(s) and property owner(s) shall be responsible for maintaining free of litter the area adjacent to the premises over which they have control.
26. All required permits and licenses from all relevant regulating bodies shall be valid at all times. A copy of all licenses, permits, and conditions shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
27. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall the licensee provide, permit, or make available male or female persons who act as escorts, companions, or guests of and for the customers, either with or without compensation.
28. No pool or billiard tables shall be maintained on the premises.
29. The outside consumption of alcoholic beverages is prohibited.
30. Food shall constitute the majority of the gross sales at the restaurant.
31. The sale of beer and wine shall be for onsite consumption only.

32. A single jukebox may be maintained upon the premises; however, the music shall not be audible outside the premises.
33. Human signs, sign walkers, and sign spinners are prohibited on the property and the public rights-of-way.
34. Special events shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application at least two weeks in advance of a proposed event.
35. A licensed contractor shall obtain the required permits from the Building and Safety Division for unpermitted lighting. The contractor shall request a field inspection and obtain final approval.
36. Future tenant improvements shall meet all requirements of the Building and Safety Division.
37. 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.
38. The charitable donation bin shall be completely removed from the site.
39. Solicitors, peddlers, hawkers, itinerant merchants, and transient vendors of merchandise are prohibited.
40. The premises shall not be leased or rented for private parties.
41. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be met prior to final approval by the Community Development Department.
42. Revisions to an existing City Council Permit require separate review and approval by the City Council. City Council Permits expire upon sale or transfer of the business to a new business owner.
43. Failure to comply with the above conditions and/or any applicable laws shall be cause for the modification, suspension, or revocation of this permit.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 15:031

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 AURORA AND JOAQUIN LOPEZ/MARISCOS MI LINDO  
SINALOA FOR A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT  
AT 7610 ROSECRANS AVENUE

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 Aurora and Joaquin Lopez/Mariscos Mi Lindo Sinaloa ("Applicant") for a City Council Permit to allow live entertainment at Mariscos Mi Lindo Sinaloa at 7610 Rosecrans Avenue; 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, subject to those requirements and qualifications stated in Section 11-5 (n) of the Paramount Municipal Code and the following conditions:

1. This City Council Permit shall not be effective for any purposes until the business owners have filed at the office of the Community Development Department their affidavit stating that they are aware of and accept all conditions of this permit. The affidavit shall be submitted by Friday, December 18, 2015. The City Council Permit shall not be effective until all conditions are addressed.
2. If either the Community Development Director or Public Safety Director determines that the operation of the business negatively impacts the public peace, health, safety, or general welfare, the City Council shall have the authority to review the City Council Permit. The City Council may revoke, suspend, or modify the Permit in order to protect the public peace, health, safety, and general welfare.

3. The City Council shall review the status of compliance with the approved conditions at the first City Council meeting three months after permitted live entertainment performances commence.
4. The applicant shall meet all requirements and conditions of the Department of Alcoholic Beverage Control (ABC).
5. Live entertainment shall be permitted inside the restaurant with only the following formats, days, and hours:
  - a. Banda Sinaloense (maximum 11-member) musicians on Fridays and Sundays from 6:00 p.m. to 11:00 p.m. within the designated performance area;
  - b. Norteño (maximum 5-member) musicians on Mondays, Wednesdays, Thursdays, and Saturdays from 2:00 p.m. to 11:00 p.m. within the dining area of the restaurant;
  - c. Hosted and self-service karaoke on Saturdays and Tuesdays from 6:00 p.m. to 11:00 p.m. within the designated performance area on dates when musicians are not scheduled to perform.
6. No change or alteration to the approved entertainment format shall occur without approval by the City Council with an amendment to the City Council Permit.
7. All live entertainment shall be directly contracted through the business owners. Entertainment and other events produced by independent promoters are prohibited.
8. A minimum of one security guard in possession of a valid security guard registration from the Bureau of Security and Investigative Service shall be onsite during the hours of live entertainment until the business is closed and until all patrons have vacated the premises. The guard shall be plainly identifiable by uniform and shall patrol the parking lot at least twice each hour as needed. The guard shall be independent of the business and business interests of the owners.
9. The Public Safety Department shall review and approve the security camera locations and orientations, including comprehensive camera views of the establishment interior, exterior, and parking lot. The business owners shall maintain the approved security camera system, including network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times during normal business hours. In the event of an incident and upon request, the business owners shall allow unimpeded inspection of the security camera system to City representatives.
10. The live entertainment provided shall not be audible beyond the area under control of the applicant. The live entertainment shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building.



11. All doors shall be kept closed during the live entertainment hours except for immediate ingress and egress.
12. During the hours of live entertainment, an 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 live 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.
13. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all city officials and law enforcement personnel, and shall not obstruct or impede their entrance into the licensed premises while in the course of their official duties. Any locked or otherwise secured rooms shall be opened upon demand.
14. All employees shall possess at the site a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). They shall present such identification upon demand by any regulatory official.
15. An active City of Paramount business license shall be maintained current with prompt annual renewals.
16. 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.
17. 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.
18. 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 Sheriff's Station.
19. No employee or agent shall solicit or accept any alcoholic or non-alcoholic beverage from any customer while on the premises.
20. No self-service of alcoholic beverages shall be permitted.
21. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the licensee shall be immediately removed or painted over to match the predominant surface color.

22. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
23. No obstructions or partitions shall be attached, fastened, or connected to separate the interior space of the licensed premises.
24. No outside loitering shall be allowed on the premises. A professionally fabricated sign indicating as such shall be posted following Public Safety Department review and approval of the content and location.
25. The business owner(s) and property owner(s) shall be responsible for maintaining free of litter the area adjacent to the premises over which they have control.
26. All required permits and licenses from all relevant regulating bodies shall be valid at all times. A copy of all licenses, permits, and conditions shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
27. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall the licensee provide, permit, or make available male or female persons who act as escorts, companions, or guests of and for the customers, either with or without compensation.
28. No pool or billiard tables shall be maintained on the premises.
29. The outside consumption of alcoholic beverages is prohibited.
30. Food shall constitute the majority of the gross sales at the restaurant.
31. The sale of beer and wine shall be for onsite consumption only.
32. A single jukebox may be maintained upon the premises; however, the music shall not be audible outside the premises.
33. Human signs, sign walkers, and sign spinners are prohibited on the property and the public rights-of-way.
34. Special events shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application at least two weeks in advance of a proposed event.
35. A licensed contractor shall obtain the required permits from the Building and Safety Division for unpermitted lighting. The contractor shall request a field inspection and obtain final approval.

36. Future tenant improvements shall meet all requirements of the Building and Safety Division.
37. 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.
38. The charitable donation bin shall be completely removed from the site.
39. Solicitors, peddlers, hawkers, itinerant merchants, and transient vendors of merchandise are prohibited.
40. The premises shall not be leased or rented for private parties.
41. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be met prior to final approval by the Community Development Department.
42. Revisions to an existing City Council Permit require separate review and approval by the City Council. City Council Permits expire upon sale or transfer of the business to a new business owner.
43. Failure to comply with the above conditions and/or any applicable laws shall be cause for the modification, suspension, or revocation of this permit.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Paramount this 1st day of December, 2015.

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Tom Hansen, Mayor

ATTEST:

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Lana Chikami, City Clerk

JULY 5, 2016

PUBLIC HEARING

RESOLUTION NO. 16:019

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
APPROVING AN AMENDMENT TO THE DISPOSITION AND  
DEVELOPMENT AGREEMENT WITH SEAGROVE LA FOR PROPERTY  
LOCATED AT 8509 ALONDRA BOULEVARD”

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 AND ADOPT RESOLUTION NO. 16:019.

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 Carver

**Date:** July 5, 2016

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**Subject: Resolution No. 16:019 – Approving An Amendment to the Disposition and Development Agreement Between the City of Paramount and Seagrove LA for the Property at 8509 Alondra Boulevard**

This item is a request to amend the Disposition and Development Agreement (DDA) between the City and Seagrove LA for the property located at 8509 Alondra Boulevard. The DDA was approved by the City Council at its February 3, 2015 meeting. The DDA specifies that tenants shall consist of a coffee house/bakery and a “quick serve” or “fast casual” restaurant. Pizza Hut will be locating a “quick serve” restaurant in one of the two suites.

After the DDA was approved, the developer began to aggressively market the second suite to coffee houses/bakeries. Unfortunately, for a variety of reasons, these types of uses had no interest in this site. Additionally, since the DDA was approved, Seagrove and staff realized that the immediate area of the development had become saturated with coffee house options. As a result, Seagrove and staff are proposing an amendment to the DDA to allow flexibility for a broader range of tenants to help make this project successful (i.e., not just coffee houses/bakeries). The amendment will also specify that the tenant shall have “comparable national or regional operations.”

The amended DDA is attached.

### **Recommended Action**

It is recommended that the City Council read by title only and adopt Resolution No. 16:019 approving the Amendment to the Disposition and Development Agreement between the City of Paramount and Seagrove LA.

CITY OF PARAMOUNT  
COUNTY OF LOS ANGELES, CALIFORNIA

RESOLUTION NO. 16:019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT APPROVING AN AMENDMENT TO THE DISPOSITION  
AND DEVELOPMENT AGREEMENT WITH SEAGROVE LA FOR  
PROPERTY LOCATED AT 8509 ALONDRA BOULEVARD

WHEREAS, on February 3, 2015, the City Council approved a Disposition and Development Agreement (DDA) with Seagrove LA for the development of a restaurant project at 8509 Alondra Boulevard; and

WHEREAS, the DDA states that tenants shall include a coffee house/bakery and a “quick serve” or “fast casual” restaurant; and

WHEREAS, Seagrove LA has negotiated a lease for a “quick serve” restaurant in one of the two suites; and

WHEREAS, Seagrove LA has extensively marketed the second suite to coffee house/bakery uses resulting in no interest by these types of business; and

WHEREAS, the immediate area of the development has become saturated with coffee house options; and

WHEREAS, a second “quick serve” or “fast casual” restaurant, with comparable national or regional operations, will allow for a broader range of tenants to help make the project successful.

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

Section 1: The City Council hereby approves the amendment to the DDA.

Section 2: The Mayor is hereby authorized and directed to proceed with the amendment to the DDA.

PASSED, APPROVED, and ADOPTED this 5<sup>th</sup> day of July, 2016.

---

Daryl Hofmeyer, Mayor

Attest:

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Lana Chikami, City Clerk

RECORDED AT REQUEST OF  
AND WHEN RECORDED  
RETURN TO:

THE CITY OF PARAMOUNT  
16400 Colorado Avenue  
Paramount, California 90723-5012

AMENDED COMMERCIAL DISPOSITION AND DEVELOPMENT AGREEMENT

by and between the  
THE CITY OF PARAMOUNT  
and  
SEAGROVE LA, LLC

DATED \_\_\_\_\_



## AMENDED COMMERCIAL DISPOSITION AND DEVELOPMENT AGREEMENT

THIS AMENDED AGREEMENT ("Agreement") is entered into by and between the CITY OF PARAMOUNT (the "City") and Seagrove LA, LLC (the "Developer") on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

City and Developer agree as follows:

1. Section 7.3 of the Agreement is hereby amended and restated in its entirety as follows:

Section 7.3. Tenant Selection.

Tenants shall include a coffee house/bakery or a "quick serve"/"fast casual" restaurant in one suite, and a "quick serve" or "fast casual" restaurant in the second suite. "Quick serve" and "fast casual" restaurants shall have comparable national or regional operations. The Developer shall obtain prior approval from the City for all tenants, which approval shall not be unreasonably withheld or delayed.

2. Continuing Effect. Except as expressly provided in this Amendment, the Agreement and all rights, duties, obligations, and covenants of the parties thereunder are unchanged and remain in full force and effect.
3. The site is described in the Legal Description (Exhibit A).

IN WITNESS WHEREOF, the City and the Developer have caused this Agreement to be executed by their authorized representation.

CITY OF PARAMOUNT

DEVELOPER

\_\_\_\_\_  
Daryl Hofmeyer, Mayor

\_\_\_\_\_  
Seagrove LA, LLC

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
John E. Cavanaugh, City Attorney

\_\_\_\_\_  
Counsel to Developer

ATTEST:

\_\_\_\_\_  
Lana Chikami, City Clerk

## **EXHIBIT A**

### **LEGAL DESCRIPTION**

THE SOUTH 205 FEET OF THE WEST HALF OF LOT 8, IN BLOCK 11 OF THE CALIFORNIA COOPERATIVE TRACT, IN THE RANCHO LOS CERRITOS, IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 21 PAGE 15, OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. SAID SOUTH 205 FEET BEING MEASURED FROM THE CENTERLINE OF CENTER STREET (NOW ALONDRA BOULEVARD).

EXCEPT THEREFROM THE EASTERLY 400 FEET OF SAID LAND.

ALSO EXCEPT THEREFROM ALL MINERALS AND ALL OIL, GAS AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SAID LAND BELOW A DEPTH OF 500 FEET, WITHOUT THE RIGHT OF SURFACE ENTRY, AS RESERVED IN DEED FROM ATLANTIC RICHFIELD COMPANY, RECORDED JANUARY 21, 1976 AS INSTRUMENT NO. 328.

APN: 6268-016-900

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT****CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )

County of \_\_\_\_\_ )

On \_\_\_\_\_ before me, \_\_\_\_\_,  
Date Here Insert Name and Title of the Officerpersonally appeared \_\_\_\_\_  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature \_\_\_\_\_  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

☐ Corporate Officer — Title(s): \_\_\_\_\_☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

☐ Corporate Officer — Title(s): \_\_\_\_\_☐ Partner — ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian or Conservator☐ Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

JULY 5, 2016

CONTINUED PUBLIC HEARING

ORDINANCE NO. 1071/ZONING ORDINANCE TEXT AMENDMENT NO. 2  
“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT,  
REPEALING ORDINANCE NO. 778 AND ZONE CHANGE NO. 97 IN THEIR  
ENTIRETY AND APPROVING ZONING ORDINANCE TEXT AMENDMENT  
NO. 2 TO REVISE THE PERMITTED USES, PROHIBITED USES AND USES  
SUBJECT TO A CONDITIONAL USE PERMIT FOR PROPERTY  
GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE EAST,  
COLORADO AVENUE TO THE WEST, ALONDRA BOULEVARD TO THE  
NORTH AND JACKSON STREET TO THE SOUTH IN THE PD-PS  
(PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE”

1. HEAR STAFF REPORT
2. HEAR TESTIMONY IN THE FOLLOWING ORDER:
  - (1) THOSE IN FAVOR
  - (2) THOSE OPPOSED
3. MOTION TO CLOSE THE PUBLIC HEARING  
MOVED BY: \_\_\_\_\_  
SECONDED BY: \_\_\_\_\_
4. MOTION IN ORDER:  
READ BY TITLE ONLY, WAIVE FURTHER READING, AND INTRODUCE  
ORDINANCE NO. 1071/ZONING ORDINANCE TEXT AMENDMENT NO.  
2, AND PLACE IT ON THE NEXT 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:** July 5, 2016

---

**Subject: Ordinance No. 1071/Zoning Ordinance Text Amendment No. 2 and  
Ordinance No. 1072/Zoning Ordinance Text Amendment No. 3 –  
TOWN CENTER ZONE AMENDMENTS**

## **Background**

The proposed ordinances for Zoning Ordinance Text Amendments (ZOTAs) – ZOTA No. 2 for Town Center West and ZOTA No. 3 for Town Center East – are requested to revise the permitted uses, prohibited uses, and uses subject to a conditional use permit for the PD-PS (Planned Development with Performance Standards) zones for the area generally known as Downtown Paramount; and to expand the Town Center East northern boundary. The City Council opened and continued the public hearing for these items at its June 7, 2016 meeting to allow more time to finalize the proposed ZOTAs.

More than 25 years have passed since the uses have been revised for this area. Furthermore, with the retail, restaurant, and streetscape improvements currently in progress, contemporary consideration of land use possibilities and the deletion of outmoded uses is now required. Changing shopping tastes and lifestyles, and the need to maintain a thriving local economy demand a fresh look at business opportunities on Paramount Boulevard between Alondra Boulevard and Jackson Street.

Downtown Paramount was extensively redeveloped in the 1980s in response to a stagnating traditional commercial core along Paramount Boulevard. Following the careful acquisition of numerous properties by the Paramount Redevelopment Agency and the closure of portions of Colorado Avenue and Monroe Street by the City Council, the Agency reconfigured the parcels and sold them to developers that constructed the planned Town Center retail centers. In 1985, Town Center West opened, and Town Center East opened for business in 1986. Both stand today with their own histories of upgrades such as the Ross remodel in Town Center East in 2010 and the recent upgrades of Town Center West as spearheaded by the primary landholder, Northgate Gonzalez Market. As we move forward, upholding a balanced listing of use categories is a key component to maintaining a rich, vibrant retail/commercial environment.

## **PD-PS Zones**

Before the Town Center retail centers completed construction in the mid-1980s, the City Council adopted ordinances establishing PD-PS zones with zoning standards, including provisions for permitted, conditionally permitted and prohibited uses thereon.

Specifically, on July 3, 1984, the City Council approved Ordinance No. 575, amending the Zoning Map from C-3 (General Commercial) and C-M (Commercial Manufacturing) to PD-PS for property generally bounded by Paramount Boulevard to the east, Colorado Avenue to the west, Alondra Boulevard to the north, and Jackson Street to the south (also known as Town Center West). On June 3, 1986, the City Council approved Ordinance No. 650, amending the Zoning Map from C-3 (General Commercial), C-M (Commercial Manufacturing), and M-2 (Heavy Manufacturing) to PD-PS for property generally bounded by Paramount Boulevard to the west, Monroe Street and the northern boundary of the property at 16000 Paramount Boulevard to the north, Jackson Street to the south, and California Avenue to the east (also known as Town Center East).

Further refinement of the Downtown Paramount PD-PS zones and permitted, conditionally permitted, and prohibited uses occurred in 1990 when the City Council approved Ordinance No. 778 (copy attached), allowing business and professional offices as permitted uses and pet shops as conditionally permitted uses in the Town Center West PD-PS zone. The City Council also approved Ordinance No. 771, allowing office and professional uses, restaurants, and barber and beauty schools as permitted uses and pet stores as conditionally permitted uses in the Town Center East PD-PS zone.

## **Proposed Ordinances**

The proposed ordinances update three sections of the two Downtown Paramount PD-PS zones: Permitted Uses, Prohibited Uses, and Uses Subject to a Conditional Use Permit (CUP). As the Town Center West and Town Center East PD-PS zoning ordinances contain minor differences in uses without clear explanation, the proposed ordinances eliminate confusion by introducing common uses for both zones. For example, a CUP is currently required for new restaurants in Town Center West, but across Paramount Boulevard in Town Center East, a CUP is not required. The proposed ordinances will eliminate such inconsistencies and make requirements uniform for Town Center West and Town Center East.

Most of all, the proposed ordinances include updated uses that will help Downtown Paramount remain competitive with other business districts. Given the relatively young demographics of Paramount and the growing attraction of localism to this population, City staff is looking to provide a long-term vision addressing the need for more lifestyle options in the context of expanded public gathering places. The proposed ordinances allow for art galleries, consumer electronics shops, and craft shops without a CUP. Additionally, breweries with a taproom or brewpub, cigar lounges, karaoke lounges, museums, and retail kiosks are possible with a CUP.

Another important purpose of revising the land use options is to proactively safeguard the immediate business and surrounding residential communities from incompatible uses. While some uses are perfectly satisfactory for a typical C-3 (General Commercial) zone, the prominent sites of the Town Center PD-PS zones within the business heart of Paramount necessitate a higher standard. As such, uses such as

“food voucher markets” and “day care centers” would be prohibited uses. Finally, outdated businesses such as “photographic supply stores” and “dry goods stores” are proposed for elimination.

Another element of the proposed Town Center East ordinance involves the expansion of the PD-PS zone area northward to include the properties at 15950 Paramount Boulevard and 15954 Paramount Boulevard. These two lots were formerly joined as the location of Banco Popular/Popular Community Bank and were subdivided in 2010. The bank, which rebranded as Banc of California, relocated to 15954 Paramount Boulevard, and Kimberly’s Dance Studio has occupied 15950 Paramount Boulevard. The properties at 15950 Paramount Boulevard and 15954 Paramount Boulevard are identifiable by use and design as contributing to the Downtown Paramount area, and including them within the Town Center East PD-PS zone would further promote compatible and complementary uses for the continued development of the Downtown Paramount identity, increased economic development opportunities, and shared design vision.

### **Environmental Assessment**

This item is exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of the CEQA guidelines since it will not have an adverse effect on the environment.

### **Planning Commission Review**

At its May 10, 2016 meeting, the Planning Commission approved Resolution No. PC 16:022, recommending approval of this ZOTA request.

### **Recommended Action**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1071/Zoning Ordinance Text Amendment No. 2, and place it on the next agenda for adoption.

It is also recommended that the City Council separately consider and introduce Ordinance No. 1072/Zoning Ordinance Text Amendment No. 3, regarding the Town Center East.



CITY OF PARAMOUNT  
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1071

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, REPEALING ORDINANCE NO. 778 AND ZONE CHANGE NO. 97 IN THEIR ENTIRETY AND APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 2 TO REVISE THE PERMITTED USES, PROHIBITED USES AND USES SUBJECT TO A CONDITIONAL USE PERMIT FOR PROPERTY GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE EAST, COLORADO AVENUE TO THE WEST, ALONDRA BOULEVARD TO THE NORTH AND JACKSON STREET TO THE SOUTH IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE

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

WHEREAS, the Zoning Ordinance of the City of Paramount, including the Zoning Map, was adopted by Ordinance No. 178 on February 20, 1962 by the City Council; and

WHEREAS, on August 7, 1984, the City Council approved Ordinance No. 575 for Zone Change No. 97, amending the Zoning Map of the City of Paramount from C-3 (General Commercial) and C-M (Commercial Manufacturing) to PD-PS (Planned Development with Performance Standards) for property generally bounded by Paramount Boulevard to the east, Colorado Avenue to the west, Alondra Boulevard to the north, and Jackson Street to the south, and more commonly referred to as the Town Center West ("Town Center West"); and

WHEREAS, on June 5, 1990, the City Council approved Ordinance No. 778, amending Ordinance No. 575, regarding Zone Change No. 97, to allow business and professional offices as permitted uses by right and pet shops as conditional uses in the Town Center West PD-PS zone; and

WHEREAS, the allowable uses in the Town Center West PD-PS zone were last revised more than 25 years ago, and the strategic location of the zone within the core of Downtown Paramount further necessitates a consideration of contemporary land use possibilities and the deletion of outmoded uses; and

WHEREAS, the Planning Commission held a duly noticed public hearing on May 10, 2016, at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 16:022, recommending that the City Council approve an Ordinance adopting Zoning Ordinance Text Amendment No. 2; and

WHEREAS, the City Council determines that upon applying the principles and practices of land use planning, the adoption of this Ordinance No. 1071, approving Zoning Ordinance Text Amendment No. 2 should be made to encourage activity that will produce a desirable pattern of growth, encourage the most appropriate use of land, enhance the value of property and promote the health, safety and general welfare of the public in the best interests of the City; and

WHEREAS, the City Council finds that the proposed Zoning Ordinance Text Amendment No. 2 is consistent with desirable land use trends.

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

Section 1: Ordinance No. 778 and Zone Change No. 97 are hereby repealed in their entirety and replaced with this Ordinance No. 1071; Zoning Ordinance Text Amendment No. 2 to read as follows:

“Permitted Uses:

1. Animal grooming shops
2. Apparel shops
3. Appliance stores
4. Art galleries
5. Art supply stores
6. Bakeries
7. Banks, credit unions, savings and loan institutions, and financial services (excluding check cashing, payday loans, and auto title loans)
8. Barber shops, beauty shops, or nail salons with a minimum distance of 500 feet from any existing barber shop, beauty shop, or nail salon as measured along the public right-of-way from suite entrance to suite entrance
9. Bicycles sales and repair shops
10. Book and stationery stores
11. Candy stores and confectioneries
12. Consumer electronics shops, including the sale of mobile phones and accessories
13. Cookware shops
14. Craft shops
15. Collectible stores
16. Dry cleaners
17. Florist shops

18. Furniture stores, excluding furniture rentals
19. Garden supply stores (excluding hydroponics stores)
20. Grocery stores and delicatessen shops
21. Hardware and home improvement stores
22. Insurance agencies
23. Jewelry stores
24. Libraries, public
25. Linen shops
26. Locksmiths
27. Mail and shipping services
28. Meat markets
29. Musical instrument shops
30. Office and professional uses (excluding medical, dental, and optometrist uses)
31. Party supply stores
32. Pet supply stores
33. Printing and photocopy establishments
34. Real estate brokers and sales offices
35. Shoe stores and shoe repair shops
36. Skateboard shops
37. Sporting goods
38. Studios (dance and fitness, recording, art and music)
39. Tailor services
40. Toy/hobby retail shops

Prohibited Uses:

1. Adult novelty shops
2. Automotive part/accessory sales
3. Automotive repair or service of any kind whatsoever
4. Bars or cocktail lounges, where no food is served
5. Billiard parlors
6. Bingo parlors
7. Check cashing, payday loans, and auto title loans
8. Coin operated laundries
9. Day care centers (child and adult)
10. Discount grocery stores
11. Food voucher markets
12. Fraternal or social organizations
13. Gold and silver exchanges
14. Hookah lounges, hookah cafes, and hookah sales
15. Internet cafes/cyber cafes
16. Manufacturing uses of any kind
17. Massage establishments
18. Pawn shops
19. Public assemblies including religious assemblies and institutions
20. Retail sales of used merchandise, excluding antique shops
21. Swap meets
22. Tire shops, sales or service
23. Tobacco shops not dedicated to the sale of cigars
24. Vocational schools (excluding culinary schools with storefront visibility)

Uses Subject to a Conditional Use Permit:

The following uses may be permitted, provided that a Conditional Use Permit is first obtained:

1. Alcoholic beverage sales for consumption off-premises
2. Antique shops
3. Any establishment offering alcoholic beverages for sale for consumption on the premises
4. Any exterior placement of public telephones, antennae, satellite antennae or radio, microwave or other such transmission device which is not in a fully enclosed building
5. Automobile parking structures
6. Bars or cocktail lounges with prepared food as a substantial portion of gross sales
7. Bowling alleys
8. Breweries, wineries, and/or distilleries with taproom or brewpub
9. Cigar lounge
10. Cinemas
11. Culinary schools with storefront visibility
12. Discount stores
13. Drive-through establishments of any kind
14. Drug stores/pharmacies
15. Exterior display of merchandise of any kind other than as a special event sale or grand opening
16. Freestanding automated teller machines (ATMs)
17. Game arcades
18. Gymnasiums
19. Karaoke lounge
20. Medical, dental, and optometrist uses

21. Museums
22. Outdoor farmers market
23. Pet stores with the sale of live animals
24. Restaurants (walk-in), bakeries with customer seating, coffee shops, fast food uses, take-out food service or other such retail food establishments
25. Retail kiosks (permanent and temporary)
26. Veterinary offices
27. Wine bars
28. Wine shops devoted exclusively to sales of wine

Performance Standards:

All uses shall be closely monitored to protect the integrity and privacy of the residential neighborhood adjacent to the PD-PS zone. All new developments will be required to install six foot high solid concrete block wall (or similar material) fences on property which is adjacent to residentially zoned property. In addition, to the extent possible, parking and vehicular traffic shall be directed away from the residential areas.

Any use which creates any of the following adverse effects shall also be prohibited:

1. Any noise or vibrations, other than that related to temporary construction work, which is discernable without instruments at any lot line of the site.
2. Any electrical disturbance adversely affecting the operation of any equipment other than that of the creator of such disturbance.
3. The use or handling of radioactive materials shall not be permitted.
4. Any direct or reflected glare or heat which is perceptible at any point outside of any building.
5. The emission of odorous gases or matter in quantities such as to be perceptible at any lot line of the site.
6. No new exterior storage of vehicles, materials, supplies, equipment or machinery.
7. Such retail or service establishments and industrial or business enterprises when determined by the Planning Commission to be in conflict with the performance standards as set forth in this Section.

8. All exterior lighting shall be low-level and shall be directed away from all residential areas.
9. All uses except parking shall be conducted in an entirely enclosed building.
10. Hours of loading and unloading shall be prohibited between the hours of 10:00 p.m. and 7:00 a.m.

Development Standards:

1. Minimum Lot Size

Building setbacks for future development shall be subject to approval by the Development Review Board and the Redevelopment Agency.

2. Parking

One parking space is required for each 450 square feet of building area. Up to 50% of the required parking spaces may be for compact automobiles with each space measuring at least 7 ½ feet in width by 15 feet in length.

3. Sign Standards

All signage shall meet the sign standards established for the Central Business District. All signage installed after the effective date of this ordinance shall be internally illuminated and shall be lighted at least until 9:00 p.m. on weeknights and 6:00 p.m. on weekends.

4. Development Review Board

An application for development must be approved by the Development Review Board prior to the issuance of any building permit for new construction.

5. Special Event Sales and Grand Openings

Special Event Sales and Grand Openings shall be conducted in accordance with Ordinance No. 581 of the City of Paramount.

Compliance with Article XVII of Chapter 44 of the Paramount Municipal Code Relating to the PD-PS Zone:

This Zone Amendment shall comply with all conditions as set forth in Article XVIII of Chapter 44 dealing with the PD-PS (Planned Development with Performance Standards) Zone, Sections 44-229 to 44-240 inclusive."

Section 2: Environmental Review. The City Council of the City of Paramount finds this project to be exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to the California Code of Regulations, Title 14, Section 15061(b)(3) (State CEQA Guidelines).

Section 3: Severability. If any chapter, article, section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance, or the application thereof to any person, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Ordinance or its application to other persons. The City Council hereby declares that it would have adopted this Ordinance and each chapter, article, section, subsection, subdivision, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, phrases, or portions of the application thereof to any person, be declared invalid or unconstitutional. No portion of this Ordinance shall supersede any local, state or federal law, regulation, or codes dealing with life safety factors.

Section 4: Effective Date. This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or her duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 19th day of July, 2016.

---

Daryl Hofmeyer, Mayor

Attest:

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Lana Chikami, City Clerk



CITY OF PARAMOUNT  
COUNTY OF LOS ANGELES, CALIFORNIA

**ORDINANCE NO. 778**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, AMENDING ORDINANCE NO. 575 ZONE CHANGE NO. 97 TO ALLOW BUSINESS AND PROFESSIONAL OFFICES AS PERMITTED USES AND PET SHOPS AS CONDITIONAL USES FOR PROPERTY GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE EAST, COLORADO AVENUE TO THE WEST, ALONDRA BOULEVARD TO THE NORTH, AND JACKSON STREET TO THE SOUTH IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE IN THE CITY OF PARAMOUNT.

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

Section 1: Paramount Municipal Ordinance No. 575 is hereby amended to read as follows:

Permitted Uses:

1. Apparel Shops
2. Appliance stores
3. Bakeries
4. Banks and savings and loan institutions
5. Barber and beauty shops
6. Blueprinting and photostating
7. Book and stationery stores
8. Business and professional offices, including medical-dental clinics
9. Clothes cleaning plants
10. Dress shops
11. Dry goods and notion stores
12. Drug stores
13. Florist shops
14. Grocery stores including meat markets and delicatessen shops
15. Hardware stores
16. Insurance agencies
17. Jewelry stores
18. Locksmiths
19. Photographic supply stores
20. Real Estate
21. Shoe stores and shoe repair shops

Other similar retail or service establishments or businesses when interpreted by the Planning Commission as to performance standards as set forth in this zone.

Prohibited Uses:

Bars or cocktail lounges, where not food is served  
Automotive repair or service of any kind whatsoever  
Coin operated laundries  
Exterior display of merchandise of any kind other than as a Special Event Sale or Grand Opening  
Game Arcades  
Tire shops, sale or service  
Billiard parlors  
Bingo parlors  
Churches  
Fraternal or social organizations  
Vocational schools  
Fabrication or manufacturing uses of any kind  
All other uses not specially permitted or conditionally permitted by this ordinance.

Subject to Conditional Use Permit

The following use may be permitted provided that a conditional use permit is first obtained:

1. Any establishment offering alcoholic beverages for sale or consumption on the premises.
2. Drive-through establishments or any type.
3. Restaurants, coffee shops, fast food, take out service or other such retail food establishment.
4. Stores whose sale or liquor for off-site consumption exceeds fifty percent of their gross sales.
5. Any exterior placement of public telephones, antennae, satellite antennae or radio, microwave or other such transmission device which is not in a fully enclosed building.
6. Pet stores.

Performance Standards

All uses shall be closely monitored to protect the integrity and privacy of the residential neighborhood adjacent to the PD-PS zone. All new developments will be required to install six foot high solid concrete block wall (or similar material) fences on property which is adjacent to residentially zoned property. In addition, to the extent possible, parking and vehicular traffic shall be directed away from the residential areas.

Any use which creates any of the following adverse effects shall be specially prohibited:

1. Any noise or vibrations, other than that related to temporary construction work,

which is discernable without instruments at any lot line of the site.

2. Any electrical disturbance adversely affecting the operation of any equipment other than that of the creator of such disturbance.
3. The use or handling of radioactive materials shall not be permitted.
4. Any direct or reflected glare or heat which is perceptible at any point outside of any building.
5. The emission of odorous gases or matter in quantities such as to be perceptible at any lot line of the site.
6. No new exterior storage of vehicles, materials, supplies, equipment or machinery.
7. Such retail or service establishments and industrial or business enterprises when interpreted by the Planning Commission to be in conflict with the performance standards as set forth in this Section.
8. All exterior lighting shall be low level and shall be directed away from all residential areas.
9. All uses except parking shall be conducted in an entirely enclosed building.
10. Hours of loading and unloading shall be prohibited between the hours of 10:00 P.M. and 7:00 A.M.

#### Development Standards

##### 1. Minimum Lot Size

Building setbacks for future development shall be subject to approval by the Development Review Board and the Redevelopment Agency.

##### 2. Parking

One parking space is required for each 450 square feet of building area. Up to 50% of the required parking spaces may be for compact automobiles with each space measuring at least 7 1/2 feet in width by 15 feet in length.

##### 3. Sign Standards

All signage shall meet the sign standards established for the Central Business District. All signage installed after the effective date of this ordinance shall be internally illuminated and shall be lighted at least until 9:00 p.m. on weeknights and 6:00 p.m. on weekends.

##### 4. Development Review Board

An application for development must be approved by the Development Review Board prior to the issuance of any building permit for new construction.

##### 5. Special Event Sales and Grand Openings

Special Event Sales and Grand Opening shall be as per Planning Commission Resolution No. PC 83:071.

Compliance with Article XVII of Chapter 44 of the  
Paramount Municipal Code Relating to the PD-PS Zone


This zone amendment case shall comply with all conditions as set forth in Article XVIII of

Chapter 44 dealing with the PD-PS (Planned Development with Performance Standards) zone, Sections 44-229 to 44-240 inclusive.

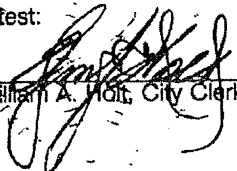
Section 2: Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance, or the application thereof to any person, firm, corporation or circumstance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such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

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

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount, this 5th day of June, 1990.

  
Manuel Guillen, Mayor

Attest:

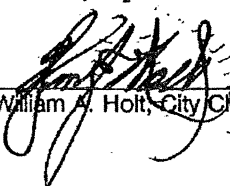
  
William A. Holt, City Clerk

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) ss.  
CITY OF PARAMOUNT )

I, William A. Holt, City Clerk of the City of Paramount, California, DO HEREBY CERTIFY that the foregoing Ordinance was adopted as Ordinance No. 778 of the City of Paramount at a regular meeting held June 5, 1990, and said Ordinance has been duly signed by the Mayor and attested by the City Clerk and that the same was approved and adopted by the following roll call vote:

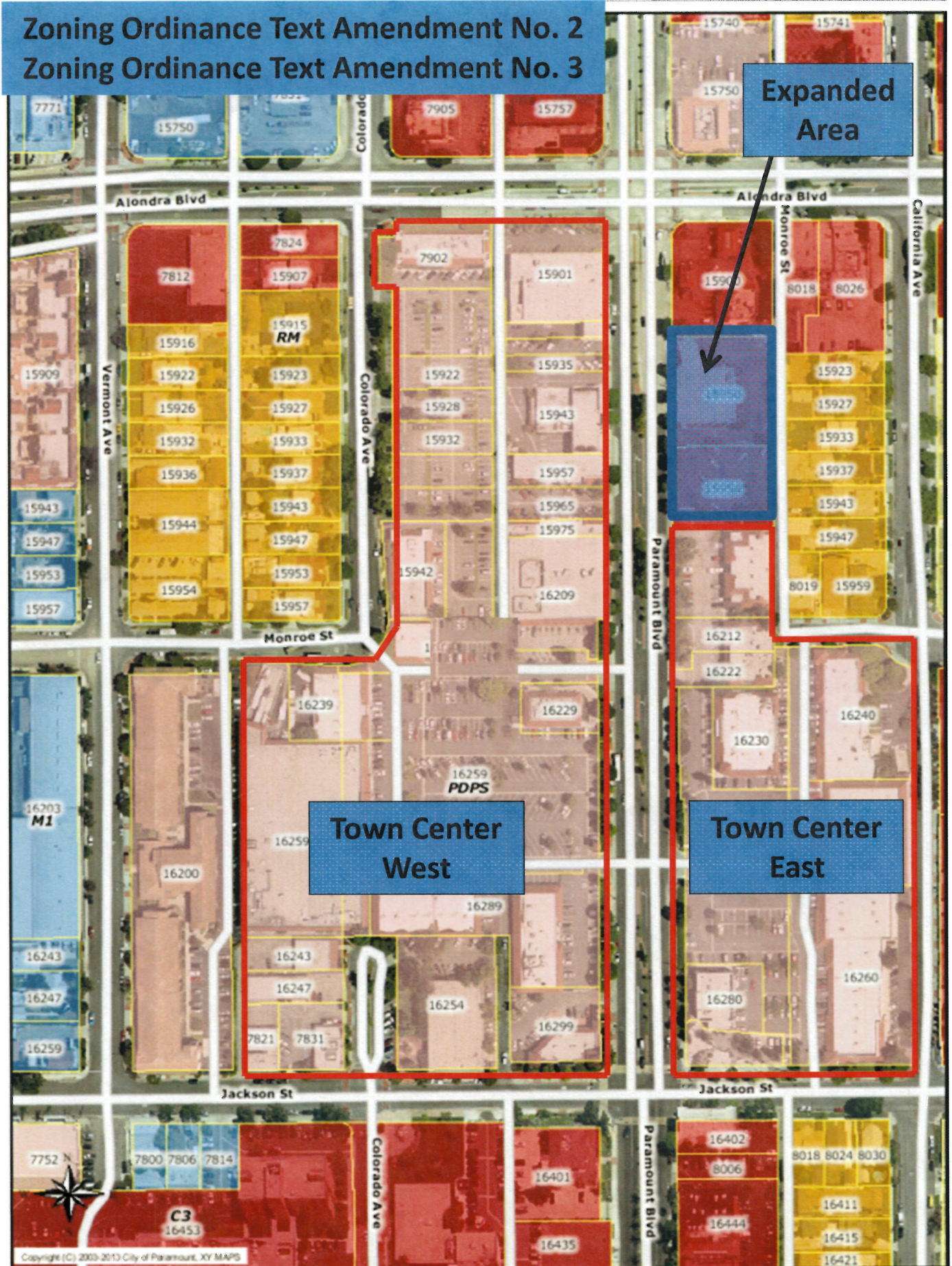
AYES: Councilmembers Amaro, Caldwell,  
Vice Mayor Parker, Mayor Guillen  
NOES: None  
ABSENT: Councilmember Mulrooney  
ABSTAIN: None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Paramount this 6th day of June, 1990.

  
\_\_\_\_\_  
William A. Holt, City Clerk



**Zoning Ordinance Text Amendment No. 2**  
**Zoning Ordinance Text Amendment No. 3**



JULY 5, 2016

CONTINUED PUBLIC HEARING

ORDINANCE NO. 1072/ZONING ORDINANCE TEXT AMENDMENT NO. 3  
“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT,  
REPEALING ORDINANCE NO. 771 AND ZONE CHANGE NO. 130 IN THEIR  
ENTIRETY AND APPROVING ZONING ORDINANCE TEXT AMENDMENT  
NO. 3 TO EXPAND THE EXISTING TOWN CENTER EAST PD-PS  
(PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE IN  
THE CITY OF PARAMOUNT, GENERALLY BOUNDED BY PARAMOUNT  
BOULEVARD TO THE WEST, MONROE STREET AND THE NORTHERN  
BOUNDARY OF THE PROPERTY AT 16000 PARAMOUNT BOULEVARD TO  
THE NORTH, JACKSON STREET TO THE SOUTH, AND CALIFORNIA  
AVENUE TO THE EAST, TO INCLUDE PROPERTY AT 15950 AND 15954  
PARAMOUNT BOULEVARD; AND REVISE THE PERMITTED USES,  
PROHIBITED USES AND USES SUBJECT TO A CONDITIONAL USE  
PERMIT IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE  
STANDARDS) ZONE”

1. HEAR STAFF REPORT
2. HEAR TESTIMONY IN THE FOLLOWING ORDER:
  - (1) THOSE IN FAVOR
  - (2) THOSE OPPOSED
3. MOTION TO CLOSE THE PUBLIC HEARING  
MOVED BY: \_\_\_\_\_  
SECONDED BY: \_\_\_\_\_



4. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND INTRODUCE  
ORDINANCE NO. 1072/ZONING ORDINANCE TEXT AMENDMENT NO.  
3, AND PLACE IT ON THE NEXT 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:** July 5, 2016

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**Subject: Ordinance No. 1072/Zoning Ordinance Text Amendment No. 3 –  
TOWN CENTER EAST ZONE AMENDMENT**

The proposed Zoning Ordinance Text Amendment (ZOTA) No. 3, a revision of allowable uses in the Town Center East and the extension of the PD-PS area to include 15950-54 Paramount Boulevard, was introduced and described earlier this evening with ZOTA No. 2. The City Council opened and continued the public hearing for this item at its June 7, 2016 meeting to allow more time to finalize the proposed ZOTA.

**Environmental Assessment**

This item is exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of the CEQA guidelines since it will not have an adverse effect on the environment.

**Recommended Action**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1072/Zoning Ordinance Text Amendment No. 3, and place it on the next agenda for adoption.

CITY OF PARAMOUNT  
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1072

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, REPEALING ORDINANCE NO. 771 AND ZONE CHANGE NO. 130 IN THEIR ENTIRETY AND APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 3 TO EXPAND THE EXISTING TOWN CENTER EAST PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE IN THE CITY OF PARAMOUNT, GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE WEST, MONROE STREET AND THE NORTHERN BOUNDARY OF THE PROPERTY AT 16000 PARAMOUNT BOULEVARD TO THE NORTH, JACKSON STREET TO THE SOUTH, AND CALIFORNIA AVENUE TO THE EAST, TO INCLUDE PROPERTY AT 15950 AND 15954 PARAMOUNT BOULEVARD; AND REVISE THE PERMITTED USES, PROHIBITED USES AND USES SUBJECT TO A CONDITIONAL USE PERMIT IN THE PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) ZONE

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

WHEREAS, the Zoning Ordinance of the City of Paramount, including the Zoning Map, was adopted by Ordinance No. 178 on February 20, 1962 by the City Council; and

WHEREAS, on May 6, 1986, the City Council approved Ordinance No. 650 for Zone Change No. 130, amending the Zoning Map of the City of Paramount from C-3 (General Commercial), C-M (Commercial Manufacturing), and M-2 (Heavy Manufacturing) to PD-PS (Planned Development with Performance Standards) for property generally bounded by Paramount Boulevard to the west, Monroe Street and the northern boundary of the property at 16000 Paramount Boulevard to the north, Jackson Street to the south, and California Avenue to the east, and more commonly referred to as the Town Center East ("Town Center East"); and

WHEREAS, on June 5, 1990, the City Council approved Ordinance No. 771, amending Ordinance No. 650, regarding Zone Change No. 130, to allow office and professional uses, restaurants, and barber and beauty schools as permitted uses by right and pet stores as conditional uses in the Town Center East PD-PS zone; and

WHEREAS, the allowable uses in the Town Center East PD-PS zone were last revised more than 25 years ago, and the strategic location of the zone within the core of Downtown Paramount further necessitates a consideration of contemporary land use possibilities and the deletion of outmoded uses; and

WHEREAS, the properties at 15950 Paramount Boulevard and 15954 Paramount Boulevard are identifiable by use and design as contributing to the Downtown Paramount area and including them within the Town Center East PD-PS zone would further promote compatible and complementary uses for the continued development of the Downtown Paramount identity, increased economic development opportunities, and shared design vision; and

WHEREAS, the Planning Commission held a duly noticed public hearing on May 10, 2016, at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 16:023, recommending that the City Council approve an Ordinance adopting Zoning Ordinance Text Amendment No. 3; and

WHEREAS, the City Council determines that upon applying the principles and practices of land use planning, adoption of this Ordinance No. 1072, approving Zoning Ordinance Text Amendment No. 3 should be made to encourage activity that will produce a desirable pattern of growth, encourage the most appropriate use of land, enhance the value of property and promote the health, safety and general welfare of the public in the best interests of the City; and

WHEREAS, the City Council finds that the proposed Zoning Ordinance Text Amendment No. 3 is consistent with desirable land use trends.

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

Section 1: Ordinance No. 771 and Zone Change No. 130 are hereby repealed in their entirety and replaced with this Ordinance No. 1072; Zoning Ordinance Text Amendment No. 3 to read as follows:

“Permitted Uses:

1. Animal grooming shops
2. Apparel shops
3. Appliance stores
4. Art galleries
5. Art supply stores
6. Bakeries
7. Banks, credit unions, savings and loan institutions, and financial services (excluding check cashing, payday loans, and auto title loans)
8. Barber shops, beauty shops, or nail salons with a minimum distance of 500 feet from any existing barber shop, beauty shop, or nail salon as measured along the public right-of-way from suite entrance to suite entrance
9. Bicycles sales and repair shops
10. Book and stationery stores
11. Candy stores and confectioneries

12. Consumer electronics shops, including the sale of mobile phones and accessories
13. Cookware shops
14. Craft shops
15. Collectible stores
16. Dry cleaners
17. Florist shops
18. Furniture stores, excluding furniture rentals
19. Garden supply stores (excluding hydroponics stores)
20. Grocery stores and delicatessen shops
21. Hardware and home improvement stores
22. Insurance agencies
23. Jewelry stores
24. Libraries, public
25. Linen shops
26. Locksmiths
27. Mail and shipping services
28. Musical instrument shops
29. Meat markets
30. Office and professional uses (excluding medical, dental, and optometrist uses)
31. Party supply stores
32. Pet supply stores
33. Printing and photocopy establishments
34. Real estate brokers and sales offices
35. Shoe stores and shoe repair shops

36. Skateboard shops
37. Sporting goods
38. Studios (dance and fitness, recording, art and music)
39. Tailor services
40. Toy/hobby retail shops

Prohibited Uses:

1. Adult novelty shops
2. Automotive part/accessory sales
3. Automotive repair or service of any kind whatsoever
4. Bars or cocktail lounges, where no food is served
5. Billiard parlors
6. Bingo parlors
7. Check cashing, payday loans, and auto title loans
8. Coin operated laundries
9. Day care centers (child and adult)
10. Discount grocery stores
11. Food voucher markets
12. Fraternal or social organizations
13. Gold and silver exchanges
14. Hookah lounges, hookah cafes, and hookah sales
15. Internet cafes/cyber cafes
16. Manufacturing uses of any kind
17. Massage establishments
18. Pawn shops
19. Public assemblies including religious assemblies and institutions

20. Retail sales of used merchandise, excluding antique shops
21. Swap meets
22. Tire shops, sales or service
23. Tobacco shops not dedicated to the sale of cigars
24. Vocational schools (excluding culinary schools with storefront visibility)

Uses Subject to a Conditional Use Permit:

The following uses may be permitted, provided that a Conditional Use Permit is first obtained:

1. Alcoholic beverage sales for consumption off-premises
2. Antique shops
3. Any establishment offering alcoholic beverages for sale for consumption on the premises
4. Any exterior placement of public telephones, antennae, satellite antennae or radio, microwave or other such transmission device which is not in a fully enclosed building
5. Automobile parking structures
6. Bars or cocktail lounges with prepared food as a substantial portion of gross sales
7. Bowling alleys
8. Breweries, wineries, and/or distilleries with taproom or brewpub
9. Cigar lounge
10. Cinemas
11. Culinary schools with storefront visibility
12. Discount stores
13. Drive-through establishments of any kind
14. Drug stores/pharmacies
15. Exterior display of merchandise of any kind other than as a special event sale or grand opening

16. Freestanding automated teller machines (ATMs)
17. Game arcades
18. Gymnasiums
19. Karaoke lounge
20. Medical, dental, and optometrist uses
21. Museums
22. Outdoor farmers market
23. Pet stores with the sale of live animals
24. Restaurants (walk-in), bakeries with customer seating, coffee shops, fast food uses, take-out food service or other such retail food establishments
25. Retail kiosks (permanent and temporary)
26. Veterinary offices
27. Wine bars
28. Wine shops devoted exclusively to sales of wine

Performance Standards:

All uses shall be closely monitored to protect the integrity and privacy of the residential neighborhood adjacent to the PD-PS (Planned Development with Performance Standards) zone. To the extent possible, parking and vehicular traffic shall be directed away from the residential areas.

Any uses which creates any of the following adverse effects shall also be prohibited:

1. Any noise or vibrations other than that related to temporary construction work which is discernible without instruments at any lot line of the site.
2. Any electrical disturbance adversely affecting the operation of any equipment other than that of the creator of such disturbance.
3. The use or handling of radioactive materials shall not be permitted.
4. Any direct or reflected glass or heat which is perceptible at any point outside of any building.
5. The emission of odorous gases or matter in quantities such as to be perceptible at any lot line of the site.

6. No exterior storage of vehicles, materials, supplies, equipment, or machinery shall be permitted whether open or in tanks, bins, or other container devices.
7. Such retail or service establishments or business enterprises when determined by the Planning Commission to be in conflict with the performance standards as set forth in this section.
8. All exterior lighting shall be low-level and shall be directed away from all residentially-zoned properties.
9. All uses except parking shall be conducted within an entirely enclosed building.
10. Hours of loading and unloading shall be prohibited between the hours of 10:00 p.m. and 7:00 a.m.

Development Standards:

- A. Setbacks  
Building and landscaped setbacks for future development are subject to approval by the Development Review Board and Redevelopment Agency.
- B. Parking  
One parking space is required for each 216 square-feet of building area. Up to 50% of the required parking spaces may be designated for compact automobiles, each compact space measuring at least 7 ½ feet in width by 15 feet in length.
- C. Sign Standards  
All signing shall meet the sign standards established for the Central Business District. All new signage installed after the effective date of this ordinance shall be internally illuminated and shall be lighted at least until 9:00 p.m. weeknights and 6:00 p.m. on weekends.
- D. Special Event Sales and Grand Openings  
Special Event Sales and Grand Openings shall be conducted in accordance with Ordinance No. 581 of the City of Paramount.
- E. Development Review Board Approval  
Prior to the issuance of a building permit for any building or structure in the PD-PS (Planned Development with Performance Standards) zone, the application for development must be approved by the Development Review Board.

Any future modification to any structure within this zone shall comply with the Central Business District Architectural Guidelines.”

Section 2: Environmental Review. The City Council of the City of Paramount finds this project to be exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to the California Code of Regulations, Title 14, Section 15061(b)(3) (State CEQA Guidelines).



Section 3: Severability. If any chapter, article, section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance, or the application thereof to any person, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Ordinance or its application to other persons. The City Council hereby declares that it would have adopted this Ordinance and each chapter, article, section, subsection, subdivision, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, phrases, or portions of the application thereof to any person, be declared invalid or unconstitutional. No portion of this Ordinance shall supersede any local, state or federal law, regulation, or codes dealing with life safety factors.

Section 4: Effective Date. This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or her duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 19th day of July, 2016.

---

Daryl Hofmeyer, Mayor

Attest:

---

Lana Chikami, City Clerk

CITY OF PARAMOUNT  
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 771

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 650, ~~ZONE CHANGE CASE NO. 130, THE COMPREHENSIVE ZONING ORDINANCE, AMENDING THE OFFICIAL ZONING PLAN OF THE CITY OF PARAMOUNT TO ALLOW OFFICE AND PROFESSIONAL USES, RESTAURANTS, AND BARBER AND BEAUTY SCHOOLS, AND TO ADD PET STORES AS A PERMITTED USE WITH A CONDITIONAL USE PERMIT FOR PROPERTY GENERALLY BOUNDED BY PARAMOUNT BOULEVARD TO THE WEST, FIRST STATE BANK AND MONROE STREET TO THE NORTH, JACKSON STREET TO THE SOUTH, AND CALIFORNIA AVENUE TO THE EAST, IN THE CITY OF PARAMOUNT.~~

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

Section 1: Paramount Municipal Ordinance No. 650 is hereby amended to read as follows:

Permitted Uses:

1. Appliance stores
2. Bakeries
3. Banks and savings and loan institutions
4. Barber and beauty shops ~~and schools~~
5. Book and stationery stores,
6. Dress shops
7. Dry goods, notions stores, and boutiques
8. Dry cleaners
9. Drug stores
10. Florist shops
11. Furniture stores
12. Grocery stores and delicatessen shops
13. Hardware stores
14. Insurance agencies

15. Jewelry stores
16. Locksmiths
17. Photographic supply stores
18. Restaurants, coffee shops, fast food, take-out service or other such retail food establishments
19. Real estate brokers and sales offices
20. Shoe stores and shoe repair shops
21. Apparel shops
22. Blueprinting, photostating, and printing establishments
23. All office and professional uses, including medical-dental clinics
24. Other similar retail or service establishments or businesses when interpreted by the Planning Commission as to performance standards as set forth in this zone.

Prohibited Uses:

Bars or cocktail lounges, where no food is served

Automotive repair or service of any kind whatsoever

Coin-operated laundries

Exterior display of merchandise of any kind other than as a Special Event Sale or Grand Opening

Game arcades

Tire shops, sale or service

Billiard parlors

Bingo parlors

Churches

Fraternal or social organizations

Vocational schools (except barber and beauty schools)

Fabrication or manufacturing uses of any kind

All other uses not specifically permitted or conditionally permitted by this ordinance.

Subject to Conditional Use Permit:

The following uses may be permitted, provided that a Conditional Use Permit is first obtained:

1. Any establishment offering alcoholic beverages for sale for consumption on the premises.
2. Drive-through establishments of any kind.
3. ~~Restaurants, coffee shops, fast food, take-out service or other such retail food establishments.~~
4. Stores whose sale of liquor for off-site consumption exceeds fifty percent of their gross sales.
5. ~~Pet stores.~~
6. Any exterior placement of public telephones, antennae, satellite antennae or radio, microwave, or other such transmission device which is not in a fully enclosed building.
7. ~~All office and professional uses, including medical-dental clinics.~~

Performance Standards:

All uses shall be closely monitored to protect the integrity and privacy of the residential neighborhood adjacent to the PD-PS (Planned Development with Performance Standards) zone. To the extent possible, parking, and vehicular traffic shall be directed away from the residential areas.

Any use which creates any of the following adverse effects shall be specifically prohibited:

1. Any noise or vibrations other than that related to temporary construction work which is discernible without instruments at any lot line of the site.
2. Any electrical disturbance adversely affecting the operation of any equipment other than that of the creator of such disturbance.
3. The use or handling of radioactive materials shall not be permitted.
4. Any direct or reflected glass or heat which is perceptible at any point outside of

any building.

5. The emission of odorous gases or matter in quantities such as to be perceptible at any lot line of the site.
6. No exterior storage of vehicles, materials, supplies, equipment, or machinery shall be permitted whether open or in tanks, bins, or other container devices.
7. Such retail or service establishments or business enterprises when interpreted by the Planning Commission to be in conflict with the performance standards as set forth in this section.
8. All exterior lighting shall be low-level and shall be directed away from all residentially-zoned properties.
9. All uses except parking shall be conducted within an entirely enclosed building.
10. Hours of loading and unloading shall be prohibited between the hours of 10:00 P.M. and 7:00 A.M.

III. Development Standards:

A. Setbacks

Building and landscaped setbacks for future development are subject to approval by the Development Review Board and Redevelopment Agency.

B. Parking

One parking space is required for each 216 square-feet of building area. Up to 50% of the required parking spaces may be designated for compact automobiles, each compact space measuring at least 7 1/2 feet in width by 15 feet in length.

C. Sign Standards

All signing shall meet the sign standards established for the Central Business District. All new signage installed after the effective date of this ordinance shall be internally illuminated and shall be lighted as least until 9:00 P.M. weeknights and 6:00 P.M. on weekends.

D. Special Event Sales and Grand Openings

Special Event Sales and Grand Openings shall be as per Ordinance No. 581 of the City of Paramount.

E. Development Review Board Approval

Prior to the issuance of a building permit for any building or structure in the PD-PS (Planned Development with Performance Standards) zone, the application for development must be approved by the Development Review Board.

Any future modification to any structure within this zone shall comply with the Central Business District Architectural Guidelines.

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

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


APPROVED and ADOPTED by the City Council of the City of Paramount,  
this \_\_\_\_\_ day of \_\_\_\_\_, 1990.

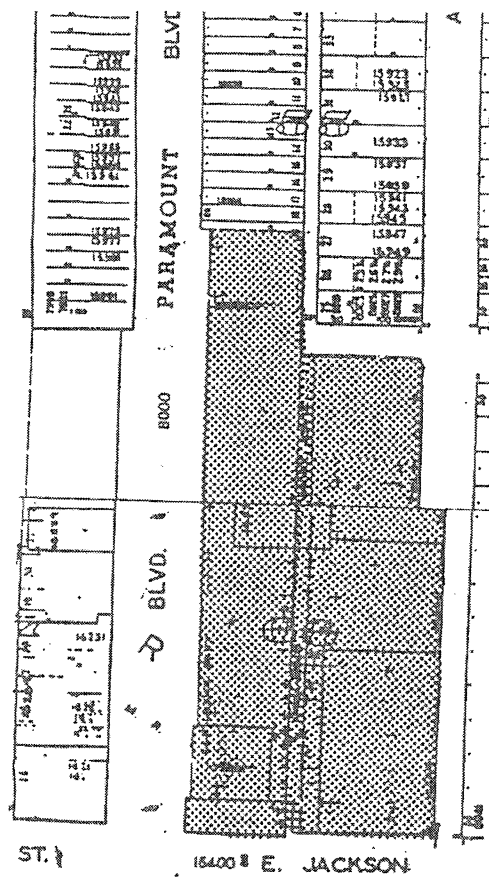
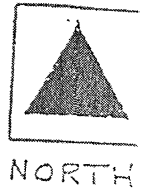
\_\_\_\_\_  
Henry Harkema, Mayor

Attest:

\_\_\_\_\_  
William A. Holt, City Clerk

# ZONE AMENDMENT

 SUBJECT PROPERTY

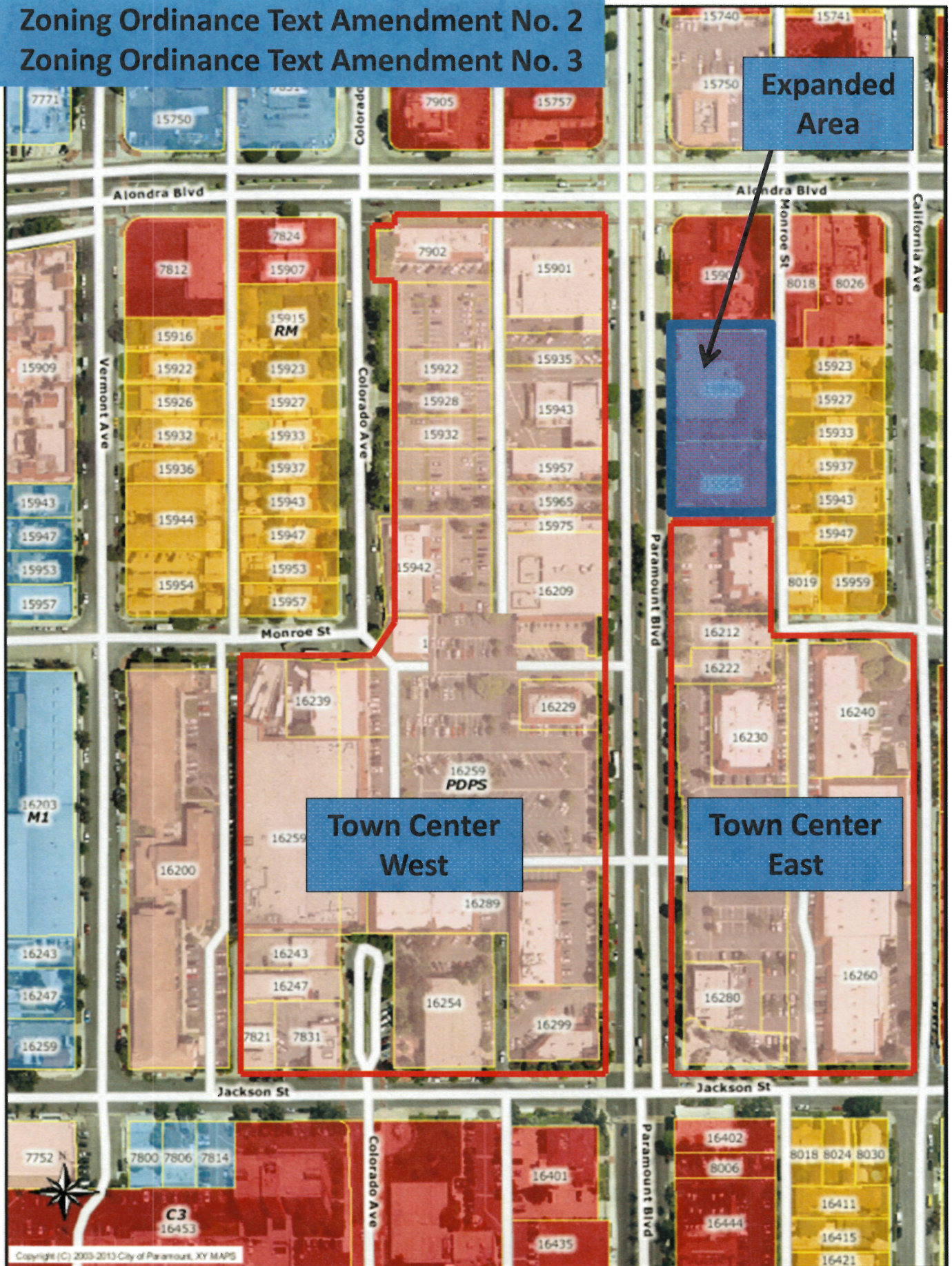


## TOWN CENTER EAST



# Zoning Ordinance Text Amendment No. 2

## Zoning Ordinance Text Amendment No. 3





JULY 5, 2016

PUBLIC HEARING

AUTHORIZING EXPENDITURES OF FUNDS FROM THE EDWARD BYRNE  
MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) 2016-2017

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:

AUTHORIZE THE USE OF THE GRANT FUNDS TO PAY FOR THE  
PROGRAMS SPECIFIED IN THIS REPORT.

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

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** John Moreno

**By:** Maria Meraz/Adriana Lopez

**Date:** July 5, 2016

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**Subject:** PUBLIC HEARING-EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FUNDING 2016-2017

For the past twenty years, the City of Paramount has received Federal funding to supplement local law enforcement via a combination of grants. The current funding comes from the Bureau of Justice Assistance Grants, with previous funding coming from Local Law Enforcement Block Grants. In the past, we have used this money to fund deputy personnel and to purchase equipment. The Edward Byrne Memorial Justice Assistance Grant or JAG grant has been awarded to the City of Paramount for the last ten years for a total of about \$368,682. The award total can vary widely between cities, from year to year, and is determined by a formula that considers population, crime statistics, and state allocation. This year, the City's allocation is \$18,808.

There is no local match required. The grant requires the City to: 1) develop a proposed use of funding, 2) conduct a public hearing to discuss the proposed use of funds, and 3) prepare quarterly financial and programmatic reports.

#### **PROPOSED FUNDING USAGE**

**Probation Compliance Checks** – The City funded probation officer will conduct probation compliance checks with the assistance of the Paramount SAO team. The team will follow up on probationers with warrants, or probationers suspected of being involved in criminal activity.

**Parole Compliance Checks** – Deputies will conduct parole compliance checks. Parolees with arrest warrants or who are subject to search, will be contacted. Conducting the searches will ensure that parolees living in Paramount are supervised.

**Truancy Sweeps** – The Paramount Team and the probation officer will work together to detain juveniles who are absent from school without excuse. Truants who are contacted during the sweeps will be cited, returned to school, and a letter will be sent to the parent/guardian. These sweeps alert parents of their children's conduct.

**Curfew Sweeps** – The Paramount Team and probation officer will work together to detain juveniles who are unsupervised in public after curfew. Juveniles contacted during the sweeps will be cited and returned home. Again, this type of operation will alert parents to the actions of their children and require them to address this type of behavior. Enforcement of curfew should also reduce nighttime criminal activity related to juveniles.

**RECOMMENDED ACTION**

It is recommended that the City Council conduct a public hearing and authorize the use of the grant funds to pay for the programs specified in this report.

CITY OF PARAMOUNT  
16400 COLORADO AVE.  
PARAMOUNT, CA 90723

## **PUBLIC HEARING**

### **NOTICE OF PROPOSED USE OF EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FUNDING FOR FY 2016-17**

NOTICE IS HEREBY GIVEN that the City of Paramount will conduct a public hearing wherein the City Council will consider the use of the Edward Byrne Memorial Justice Assistance Grant funding for fiscal year 2016-2017.

The purpose of the public hearing is to provide citizens an opportunity to comment on the proposed use of the grant funding.

The Public Hearing will be held at the regular meeting of the City Council to be held at 6:00 p.m., on Tuesday, July 5, 2016 in the Council Chambers, City Hall, 16400 Colorado Avenue, Paramount, California.

Comments will be limited to those issues raised at the Public Hearing described in this notice, or in written correspondence to the City of Paramount at, or prior to, the Public Hearing.

Comments regarding the proposed use of the grant funding may be filed with the City Clerk's Office, City of Paramount, 16400 Colorado Ave., Paramount, CA 90723. For further information regarding this hearing, contact Maria Meraz, Public Safety Director, at (562) 220-2001.

Lana Chikami, City Clerk

PARAMOUNT JOURNAL  
DATE OF PUBLICATION: June 23, 2016  
(Three affidavits please)

JULY 5, 2016

PUBLIC HEARING

RESOLUTION NO. 16:013

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT, CALIFORNIA, ADOPTING THE CITY OF PARAMOUNT’S  
2015 URBAN WATER MANAGEMENT PLAN”

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 AND ADOPT RESOLUTION NO. 16:013.

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

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

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

ROLL CALL VOTE:

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

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

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

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



**To:** Honorable City Council

**From:** John Moreno

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

**Date:** July 5, 2016

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**Subject: RESOLUTION NO. 16:013 ADOPTING THE CITY OF PARAMOUNT'S 2015 URBAN WATER MANAGEMENT PLAN**

The Urban Water Management Planning Act (AB 797) and Assembly Bill 2661 (AB 2661) respectively, require all urban water suppliers who provide water to more than 3,000 customers, to prepare and adopt an Urban Water Management Plan (UWMP) every five years. Our last plan was adopted in 2010. The 2015 plan, which includes data through the end of 2015, is required to be adopted by July, 2016. As mandated, the City of Paramount, in coordination with the Central Basin Municipal Water District (CBMWD), is proposing the adoption of a water management plan for the year 2015.

Attached is the City's 2015 Urban Water Management Plan. Similar to previous versions, the City's 2015 Plan contains the required information regarding water use within the City, including a profile of the City's water facilities; water supply and demand; and water conservation activities implemented and planned for the future.

Since the original act's passage in 1983, several amendments have been added. One of the most recent changes includes legislative requirements set forth by SBX7-7 or the 20x2020 Water Conservation Plan, which calls for a 20 percent per capita water use reduction by the year 2020. The City's reduced water use targets were introduced in the 2010 UWMP and in the updated 2015 plan we are required to compare those targets to our actual 2015 consumption. Based on this comparison, the City is in compliance with its 2015 interim target. Additionally, the City has already entered into an agreement with the Los Angeles Gateway Region Integrated Regional Water Management Authority to meet our 20x2020 goals as a region. The region is also in compliance with the 2015 interim targets.

According to the California Water Code, urban water suppliers must hold a public hearing prior to the adoption of their Urban Water Management Plan. Attached is Resolution No. 16:013 adopting the City of Paramount's 2015 Urban Water Management Plan.

**Recommended Action**

It is recommended that the City Council read by title only and adopt Resolution No. 16:013.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 16:013**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
PARAMOUNT, CALIFORNIA, ADOPTING THE CITY OF PARAMOUNT'S  
2015 URBAN WATER MANAGEMENT PLAN

WHEREAS, the California Legislature enacted Assembly Bill 797 (Water Code Section 10610 et seq., known as the Urban Water Management Planning Act) during the 1983-84 Regular Session, and as amended subsequently, which mandates that every supplier providing water for municipal purposes to more than 3,000 customers or supplying more than 3,000 acre feet of water annually, prepare an Urban Water Management Plan, the primary objective of which is to plan for the conservation and efficient use of water; and

WHEREAS, the City is an urban supplier of water providing to over 7,500 customers; and

WHEREAS, the Plan shall be periodically reviewed at least once every five years, and that the City shall make any amendments or changes to its Plan which are indicated by the review; and

WHEREAS, the Plan must be adopted by the City Council, after a public hearing, and filed with the California Department of Water Resources within thirty days of adoption; and

WHEREAS, the City has therefore, prepared a draft Urban Water Management Plan, and a properly noticed public hearing regarding said; and

WHEREAS, the City of Paramount did prepare and shall file said Plan with the California Department of Water Resources.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Paramount as follows:

1. The 2015 Urban Water Management Plan is hereby adopted and ordered filed with the City Clerk.
2. The City Manager is hereby authorized and directed to file the 2015 Urban Water Management Plan with the California Department of Water Resources by July 5, 2016.



PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount on this 5th day of July, 2016.

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Daryl Hofmeyer, Mayor

ATTEST:

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Lana Chikami, City Clerk

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

## 2015 URBAN WATER MANAGEMENT PLAN