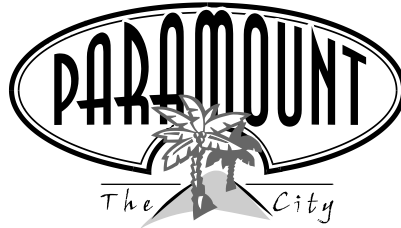


AGENDA

Paramount City Council
November 6, 2018



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

City of Paramount

16400 Colorado Avenue ♦ Paramount, CA 90723 ♦ (562) 220-2000 ♦ www.paramountcity.com

Public Comments: If you wish to make a statement, please complete a Speaker's Card prior to the commencement of the Public Comments period of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member and when your name is called, please go to the rostrum provided for the public. Persons are limited to a maximum of 3 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 Diane J. Martinez
PLEDGE OF ALLEGIANCE:	Councilmember Laurie Guillen
INVOCATION:	Pastor Ray Moten Joseph of Jacob United Church of God in Christ
ROLL CALL OF COUNCILMEMBERS:	Councilmember Laurie Guillen Councilmember Daryl Hofmeyer Councilmember Peggy Lemons Vice Mayor Tom Hansen Mayor Diane J. Martinez

PRESENTATIONS

1. [CERTIFICATE OF RECOGNITION](#) Detective Pascual Delgadillo
2. [CERTIFICATE OF RECOGNITION](#) Deputy Michael J. Abbot
3. [CERTIFICATES OF RECOGNITION AND INTRODUCTION](#)
 - American Red Cross
 - Recognition of Volunteer Barbara Chapla
 - Recognition of Program Manager Nedan Rambo
 - Introduction of Executive Director Veronica Garcia Davalos
4. [CERTIFICATE OF RECOGNITION](#)
 - Día de Los Muertos and Día Del Niño Community Events
 - Paramount Tepic Sister Cities
5. [CERTIFICATE OF RECOGNITION](#) Mr. Ron Roberson

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

6. [APPROVAL OF MINUTES](#) October 2 and October 16, 2018
7. [APPROVAL](#) Register of Demands
8. [APPROVAL](#) Treasurer's Report for the Quarter Ending September 30, 2018
9. [AWARD OF CONTRACT](#) One Ford F250 Pick-up Truck with an Arrow Board

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- | | | |
|-----|--|--|
| 10. | <u>AWARD OF CONTRACT</u> | One Ford F250 Combination Truck with a Lumbar Rack |
| 11. | <u>AWARD OF CONTRACT</u> | One Ford F250 Combination Truck with a Lumbar Rack and Light Package |
| 12. | <u>APPROVAL</u> | CASE 580SN Backhoe Loader Tractor |

OLD BUSINESS

- | | | |
|-----|--|--|
| 13. | <u>APPROVAL</u> | Transit Agreement with Administrative Services Cooperative |
| 14. | <u>ORDINANCE NO. 1110 (Introduction) AND RESOLUTION NO. 18:033</u> | Amending Section 29-6.4 of Chapter 29, Article II of the Paramount Municipal Code Authorizing Limiting or Stopping, Standing or Parking in Designated Tow Away Zones

Establishing Neighborhood Permit Parking Criteria Procedures |

NEW BUSINESS

- | | | |
|-----|---|---|
| 15. | <u>PUBLIC HEARING RESOLUTION NO. 18:034</u> | Amending the Solid Waste Franchise Agreement with CalMet Services, Inc. to Include the Addition of Services and Modification of Fees and Charges for Pick-up and Hauling of Refuse and Creating an Organic Waste Recycling Program Within the City of Paramount Pursuant to AB 1826 |
| 16. | <u>APPROVAL</u> | Installation of a Limited Time Parking Zone at 8411 Rosecrans Avenue |
| 17. | <u>RESOLUTION NO. 18:032</u> | Setting Forth Its Findings of Fact and Decision Relative to an Appeal by Ariana Gamino of a Condition of Approval of Development Review Application No. 18:008 Regarding Decorative Roofing Material at 7028 San Luis Street in the R-2 (Medium Density Residential) Zone |

-
- | | |
|--|--|
| 18. <u>RESOLUTION NO.
18:031</u> | Setting Forth Its Findings of Fact and Decision Relative to the Approval of the Application from La Diosa De Los Moles, Inc. to Approve a City Council Permit for Live Entertainment at 8335 Rosecrans Avenue in the City of Paramount |
| 19. <u>APPROVAL</u> | Farmers Market Agreement with Veterans Farmers Market |
| 20. <u>APPROVAL</u> | Clean Power Alliance – Confirm Selection of Default Renewable Energy Tier |
| 21. <u>APPROVAL</u> | Citizens' Option for Public Safety (COPS) Grant Funding for Fiscal Year 2018-2019 |
| 22. <u>MAYOR'S
APPOINTMENT</u> | Member of the Board of Trustees of the Greater Los Angeles County Vector Control District |

COMMENTS/COMMITTEE REPORTS

Councilmembers
Staff

CLOSED SESSION

CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Government Code Section 54956.8
Property: Firehouse Activity Center, 15538 Colorado Avenue, Paramount
Agency Negotiator: City Manager
Under Negotiation: Price and terms of payment

ADJOURNMENT

To a meeting on November 17, 2018 at 9:00 a.m. at the Paramount Community Center, 14400 Paramount Boulevard, Paramount.

NOVEMBER 6, 2018

CERTIFICATE OF RECOGNITION

DETECTIVE PASCUAL DELGADILLO

NOVEMBER 6, 2018

CERTIFICATE OF RECOGNITION

DEPUTY MICHAEL J. ABBOT

NOVEMBER 6, 2018

CERTIFICATES OF RECOGNITION AND INTRODUCTION

AMERICAN RED CROSS

- RECOGNITION OF VOLUNTEER BARBARA CHAPLA
- RECOGNITION OF PROGRAM MANAGER NEDAN RAMBO
- INTRODUCTION OF EXECUTIVE DIRECTOR VERONICA GARCIA
DAVALOS

NOVEMBER 6, 2018

CERTIFICATE OF RECOGNITION

DÍA DE LOS MUERTOS AND DÍA DEL NIÑO COMMUNITY EVENTS

- PARAMOUNT TEPIC SISTER CITIES

NOVEMBER 6, 2018

CERTIFICATE OF RECOGNITION

MR. RON ROBERSON

NOVEMBER 6, 2018

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF OCTOBER 2
AND OCTOBER 16, 2018.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
OCTOBER 2, 2018**

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

CALL TO ORDER: The regular meeting of the Paramount City Council was called to order by Mayor Diane J. Martinez 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 Mayor Martinez.

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

ROLL CALL OF COUNCILMEMBERS: Present: Councilmember Laurie Guillen
Councilmember Daryl Hofmeyer
Vice Mayor Tom Hansen
Mayor Diane J. Martinez

Absent: Councilmember Peggy Lemons

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to excuse Councilmember Lemons' absence.

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Asst. Community Development Director
Danny Elizarraras, Management Analyst
Magda Garcia, Senior Com. Serv. & Rec. Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Diana Lopez, Human Resources Analyst

Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst
Margarita Matson, Assistant Public Safety Director

PRESENTATIONS

- | | |
|--|---|
| 1. PRESENTATION
KABC Video
CF 39.7 | The KABC (Channel 7) video highlighting the City of Paramount was played. |
| 2. CERTIFICATE OF
RECOGNITION
Detective David Van
Dyke
CF 39.6 | The City Council honored Detective David Van Dyke for his excellent work. |
| 3. CERTIFICATE OF
RECOGNITION
Sergeant Pasquale
Aiello
CF 39.6 | The City Council expressed their appreciation to Sergeant Pasquale Aiello for his excellent work and dedication to the Paramount community and staff. |
| 4. INTRODUCTION
Youth Commissioners
CF 62.35 | This year's Youth Commissioners were introduced to the City Council: Crystal Anguiano, Kiana Ceballos, Allan Garcia, Joseph Garcia, Stephanie Garcia, Erika Jimenez, Jaqueline Lopez, Jimena Mercado, Brandon Pastelin, Jocelyn Pena, Ethan Persi, Jaleen Perez, Raul Plascencia, Jocelyn Ramirez, Angie Vasquez, and Gustavo Vasquez. |
| 5. PRESENTATION
Young Senators
Program
CF 39.6 | Mr. Marc Hansen, representing Senator Ricardo Lara, addressed the City Council and then the following individuals who took part in this year's Senator Lara's Young Senators Program shared their experiences about the program: Brianna Fierro, Luisa Gonzalez, Jocelyn Munoz, Josue Parra, Jaleen Perez, Raul Plascencia, and Nicole Reyes. |

CITY COUNCIL PUBLIC COMMENT UPDATES

- | | |
|---------|---|
| CF 10.4 | City Manager Moreno responded to comments made by Ms. Hollie Enriquez at the September 18, 2018 City Council meeting. |
|---------|---|

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council and provided public comments: Ms. Hollie Enriquez, Ms. Cindy Nelson, Mr. Ardi, Ms. Andrea Crow, Ms. Annaruth Garcia, and Mr. Alvin Parks.

CONSENT CALENDAR

6. APPROVAL OF
MINUTES
September 4 and
September 18, 2018

It was moved by Councilmember Hofmeyer to approve the Paramount City Council minutes of September 4 and September 18, 2018. The motion was passed by the following roll call vote:

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

7. Register of Demands
CF 47.2

It was moved by Councilmember Hofmeyer to approve the Paramount City Council Register of Demands. The motion was passed by the following roll call vote:

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

8. RESOLUTION NO.
18:028
Appointing a Member to
the Los Angeles
Gateway Region
Integrated Regional
Water Management Joint
Powers Authority
Governing Board
CF 11.4, 113

It was moved by Councilmember Hofmeyer to read by title only and adopt Resolution No. 18:028, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPOINTING A MEMBER TO THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL WATER MANAGEMENT JOINT POWERS AUTHORITY GOVERNING BOARD." The motion was passed by the following roll call vote:

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

9. ORDINANCE NO. 1107
(Adoption)
Amending Ordinance
No. 178, the
Comprehensive Zoning
Ordinance, Approving
Zone Change No. 227,
Changing the Official
Zoning Plan of the City
of Paramount from M-1
(Light Manufacturing) to
PD-PS (Planned
Development with
Performance
Standards/Single-Family
Residential) to Allow
Construction of 12
Detached Single-Family
Homes at 7203-7215
Somerset Boulevard in
the City of Paramount
CF 109:227
- Councilmember Guillen requested that this item be removed from the Consent Calendar.
- It was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to read by title only, waive further reading, and adopt Ordinance No. 1107, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE CHANGE NO. 227, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM M-1 (LIGHT MANUFACTURING) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS/SINGLE-FAMILY RESIDENTIAL) TO ALLOW CONSTRUCTION OF 12 DETACHED SINGLE-FAMILY HOMES AT 7203-7215 SOMERSET BOULEVARD IN THE CITY OF PARAMOUNT." The motion was passed by the following roll call vote:
- AYES: Councilmember Hofmeyer;
Vice Mayor Hansen; and
Mayor Martinez
NOES: Guillen
ABSENT: Lemons
ABSTAIN: None
10. ORDINANCE NO. 1108
(Adoption)
Amending Ordinance
No. 178, the
Comprehensive Zoning
Ordinance, Changing the
Official Zoning Map of
the City of Paramount
Within Area No. 1 of
Zone Change No. 228,
- It was moved by Councilmember Hofmeyer to read by title only, waive further reading, and adopt Ordinance No. 1108, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT WITHIN AREA NO. 1 OF ZONE CHANGE NO. 228, ALONG THE NORTH AND SOUTH SIDES OF SOMERSET BOULEVARD,

Along the North and South Sides of Somerset Boulevard, Generally from Texaco Avenue to Garfield Avenue, from M-1 (Light Manufacturing) to R-M (Multiple Family Residential) at 7221 and 7229 Somerset Boulevard; M-2 (Heavy Manufacturing) to M-1 (Light Manufacturing) at 7220 and 7240 Somerset Boulevard and 7309 Adams Street; M-2 (Heavy Manufacturing) to C-M (Commercial Manufacturing) at 7200 Somerset Boulevard; and M-1 (Light Manufacturing) to C-M (Commercial Manufacturing) at 7237, 7249, 7259, 7301, 7309, 7317, 7319, 7331, and 7337 Somerset Boulevard and 14949 Garfield Avenue in the City of Paramount
CF 109:228

GENERALLY FROM TEXACO AVENUE TO GARFIELD AVENUE, FROM M-1 (LIGHT MANUFACTURING) TO R-M (MULTIPLE FAMILY RESIDENTIAL) AT 7221 AND 7229 SOMERSET BOULEVARD; M-2 (HEAVY MANUFACTURING) TO M-1 (LIGHT MANUFACTURING) AT 7220 AND 7240 SOMERSET BOULEVARD AND 7309 ADAMS STREET; M-2 (HEAVY MANUFACTURING) TO C-M (COMMERCIAL MANUFACTURING) AT 7200 SOMERSET BOULEVARD; AND M-1 (LIGHT MANUFACTURING) TO C-M (COMMERCIAL MANUFACTURING) AT 7237, 7249, 7259, 7301, 7309, 7317, 7319, 7331, AND 7337 SOMERSET BOULEVARD AND 14949 GARFIELD AVENUE IN THE CITY OF PARAMOUNT.” The motion was passed by the following roll call vote:

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

OLD BUSINESS

11. RESOLUTION NO. 18:027
Setting Forth Its Findings of Fact and Decision Relative to the Approval of the Application from De Herdez Corp./DeLucia for a City Council Live Entertainment Permit at 14123 Garfield Avenue
CF 75.4

Assistant City Manager Chun gave the report.

Councilmember Guillen, Councilmember Hofmeyer, and Mayor Martinez expressed support for the business.

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to read by title only and adopt Resolution No. 18:027, “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 DE HERDEZ CORP./DELUCIA FOR A CITY COUNCIL LIVE ENTERTAINMENT PERMIT AT 14123 GARFIELD AVENUE.” The motion was passed by the following roll call vote:

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

NEW BUSINESS

12. Request for Installation
of a Limited Time
Parking Zone at 8029
Rosecrans Avenue
CF 73.2

Public Works Director Figueroa gave the report and presented a PowerPoint presentation.

It was moved by Vice Mayor Hansen and seconded by Councilmember Guillen to approve a request for installation of a limited time parking zone at 8029 Rosecrans Avenue. The motion was passed by the following roll call vote:

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

13. CONSIDERATION
Proposition 6 – Repeal
of Senate Bill 1
Transportation Funding
CF 94

Public Works Director Figueroa gave the report and presented a PowerPoint presentation.

Discussion followed and Ms. Kristine Guerrero (representing the League of California Cities) responded to questions.

Councilmember Guillen made a motion, recommending that the City Council take a neutral position, and it was seconded by Councilmember Hofmeyer. The motion was passed by the following roll call vote:

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

14. Professional Services Agreement
Cost Allocation Plan and User Fee Study
Willdan Financial Services
CF 47.27, 43.1087

Finance Director Liu gave the report and presented a PowerPoint presentation.

There was a brief discussion regarding the cities to be surveyed.

It was moved by Vice Mayor Hansen and seconded by Councilmember Hofmeyer to approve the professional services agreement with Willdan Financial Services to perform the Cost Allocation Plan and User Fee Study. The motion was passed by the following roll call vote:

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

15. Facility Use Agreement with the American Red Cross
CF 43.1088, 74.2

Community Services & Recreation Director Johnson gave the report.

It was moved by Councilmember Hofmeyer and seconded by Vice Mayor Hansen to authorize the City Manager to enter into an agreement with the American Red Cross for storage of an emergency shelter trailer at Paramount Park for use by the American Red Cross during area emergencies. The motion was passed by the following roll call vote:

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

16. ORAL REPORT
Classification and
Compensation Study
Update
CF 43.1066, 76.1, 76.5

The item was tabled until the October 16, 2018 City Council meeting.

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Guillen stated that a resident reached out to her to mention an upcoming Paramount High School reunion. She also thanked Mr. Ardi for his comments.

Councilmember Hofmeyer commented on his attendance at the California Joint Powers Insurance Authority's (CJPIA) conference. He also noted that he visited some of the new restaurants and reported that they are doing well.

Mayor Martinez also commented on her attendance at the CJPIA conference. Additionally, she extended an invitation to attend the Tepic Sister Cities' Dia del Muertos event on October 21, 2018.

Staff

City Manager Moreno provided an overview of the City's mosquito outreach efforts.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting at 7:42 p.m. to a meeting on October 16, 2018 at 5:00 p.m.

Diane J. Martinez, Mayor

ATTEST:

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

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
OCTOBER 16, 2018**

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

CALL TO ORDER: The adjourned meeting of the Paramount City Council was called to order by Mayor Diane J. Martinez at 5:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

ROLL CALL OF COUNCILMEMBERS

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

Absent: Councilmember Daryl Hofmeyer

Councilmember Lemons moved and it was seconded by Vice Mayor Hansen to excuse Councilmember Hofmeyer's absence.

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Adriana Figueroa, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Adriana Lopez, Public Safety Director
Clyde Alexander, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
John Carver, Asst. Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Anthony Martinez, Crime Analyst
Daniel Martinez, Computer Specialist
Jonathan Masannat, Management Analyst
Margarita Matson, Assistant Public Safety Director

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4

City Manager Moreno noted that Ms. Cindy Nelson spoke at the City's Council's October 2, 2018 meeting and stated that he addressed her concerns during that meeting.

PUBLIC COMMENTS

CF 10.3

The following individuals addressed the City Council and provided public comments: Ms. Andrea Crow and Ms. Helena Julian.

CONSENT CALENDAR

1. RESOLUTION NO.
18:029
Authorizing the Submittal
of Grant Applications to
the California
Department of
Resources Recycling
and Recovery
("CalRecycle") for City-
Eligible Grant Programs
CF 86, 94

It was moved by Vice Mayor Hansen and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 18:029, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING THE SUBMITTAL OF GRANT APPLICATIONS TO THE CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY ("CALRECYCLE") FOR CITY-ELIGIBLE GRANT PROGRAMS." The motion was passed by the following roll call vote:

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

OLD BUSINESS

2. ORAL REPORT
(Continued from the
October 2, 2018
Meeting)
Classification and
Compensation Study
Update
CF 76.1, 76.5, 43.1066

Mayor Martinez made an announcement that item 3 would be heard before this item.

Ms. Jennifer Ramos of CPS HR Consulting gave the report and presented a PowerPoint presentation.

Discussion followed and City Manager Moreno informed the City Council that staff would come back to them and present a final report.

NEW BUSINESS

3. ORAL REPORT
Update on Environmental
Testing in Classrooms by
Paramount Unified School
District
CF 89.1

Mayor Martinez announced that this item would be heard before agenda item 2. Paramount Unified School District (PUSD) Board Member Linda Garcia gave the report, presented a PowerPoint presentation, and showed a video.

Discussion followed and Board Member Garcia, who was joined by PUSD Assistant Superintendent Ruben Frutos, provided information and responded to questions.

Councilmember Guillen, Councilmember Lemons, and Mayor Martinez expressed appreciation to them for the update.

4. Transit Agreement with
Long Beach Transit
CF 43.1086, 99.9, 99.10

Community Services & Recreation Director Johnson gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hansen to approve and authorize the City Manager to execute the agreement with Long Beach Transit for fixed-route, Dial-A-Lift and Transit Access Pass services. The motion was passed by the following roll call vote:

AYES: Councilmembers Guillen, Lemons;
Vice Mayor Hansen; and
Mayor Martinez

NOES: None

ABSENT: Councilmember Hofmeyer

ABSTAIN: None

5. Authorization to Purchase
and Install Security
Equipment at City
Facilities
CF 82.8, 43.781

Public Works Director Figueroa gave the report and presented a PowerPoint presentation.

A brief discussion followed, and it was then moved by Vice Mayor Hansen and seconded by Councilmember Lemons to authorize the purchase and installation of security equipment at City facilities and direct staff to adjust the Midyear Budget accordingly. The motion was passed by the following roll call vote:

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

6. RESOLUTION NO. 18:030 Amending in Its Entirety Resolution No. 17:010 Relating to the Duties, Compensation, and Terms of Employment of City Employees
CF 76.5

Assistant City Manager Chun gave the report and presented a PowerPoint presentation.

There was discussion regarding bereavement leave, written due process language, and a future policies and procedures manual.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hansen to read by title only and adopt Resolution No. 18:030, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING IN ITS ENTIRETY RESOLUTION NO. 17:010 RELATING TO THE DUTIES, COMPENSATION, AND TERMS OF EMPLOYMENT OF CITY EMPLOYEES." The motion was passed by the following roll call vote:

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

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Lemons announced that Director Sally Hazzard will be leaving the Southeast Area Animal Control Authority (SEAACA) in February 2019.

Councilmember Guillen commented on the City receiving an award from the South Coast Air Quality Management District and also discussed Anaplex.

Vice Mayor Hansen reported on his attendance at the ribbon cutting event at the Adult School and mentioned a new cosmetology program (affiliated with Compton College) to be offered. He also provided a mosquito update.

Mayor Martinez extended an invitation to the following community events: Elks BBQ, Dia de Los Muertos, and the Halloween Carnival.

Staff

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Martinez adjourned the meeting at 6:22 p.m. to a meeting on November 6, 2018 at 6:00 p.m.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

NOVEMBER 6, 2018

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
October 31, 2018
Printed Checks**

Check Number	Vendor Name	Amount	Description
309106	A & G FENCE AND SUPPLY SALES	450.00	PW - GATE LOCK INSTALL (SALUD PARK)
	Vendor Tota	450.00	
309107	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (9/18)
	Vendor Tota	975.00	
309108	AIR SOURCE INDUSTRIES, INC	224.48	CSR - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	224.48	
309109	AIRGAS	28.37	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	28.37	
309110	ALIN PARTY SUPPLY CO.	120.88	CSR - ENP EVENT SUPPLIES
		69.81	CSR - PARAMOUNT CUP SUPPLIES
		69.81	CSR - PARAMOUNT CUP SUPPLIES
		63.25	CSR - AQUATIC SUPPLIES
		28.44	CSR - ENP EVENT SUPPLIES
		-10.36	CSR - ENP EVENT SUPPLIES (CREDIT)
	Vendor Tota	341.83	
309111	ALL AMERICAN ASPHALT	46,450.25	CIP - ARTERIAL STREET RESURF (9/18)
	Vendor Tota	46,450.25	
309112	ALS GROUP USA, CORP	144.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		57.50	PW - WATER CHEMICAL TESTING
		24.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	819.50	
309113	ARAMARK UNIFORM SERVICES, INC.	113.70	CSR - LAUNDRY SVCS (9/5)
		113.70	CSR - LAUNDRY SVCS (9/19)
		113.70	CSR - LAUNDRY SVCS (10/3)
	Vendor Tota	341.10	
309114	ARTESIA FERTILIZER	210.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	210.00	
309115	BAKER COMMODITIES, INC	375.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	375.00	
309116	BEARCOM	684.38	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	684.38	
309117	BISHOP COMPANY	520.95	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	520.95	
309118	BRIGHTVIEW LANDSCAPE	4,133.86	PW - LANDSCAPE MNTC SVCS
		3,268.00	PW - LANDSCAPE MNTC SVCS
		1,152.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	8,553.86	
309119	BROWN BOLT & NUT CORP.	38.57	PW - FACILITY MNTC SUPPLIES
		34.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	72.76	
309120	CALIF PARK & RECREATION (CPRS)	170.00	PW - CPRS MEMBERSHIP (AF)
	Vendor Tota	170.00	

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Check Number	Vendor Name	Amount	Description
309121	CALWEST LIGHTING SERVICES, INC	1,532.68	PW - FACILITY MNTC SVCS
		1,434.50	PW- FACILITY MNTC SVCS
		1,122.35	PW- FACILITY MNTC SVCS
		817.05	PW- FACILITY MNTC SVCS
	Vendor Tota	4,906.58	
309122	CARBAJAL	25.85	WTR DEP REF - 15343 VIRGINIA
	Vendor Tota	25.85	
309123	CDW GOVERNMENT, INC.	39.49	CC - OFFICE SUPPLIES
	Vendor Tota	39.49	
309124	CITY OF SANTA FE SPRINGS	7,663.24	PW - TRAFFIC SIGNAL MNTC (7/18)
	Vendor Tota	7,663.24	
309125	CLEANSTREET	16,308.54	PW - STREET SWEEPING (9/18)
	Vendor Tota	16,308.54	
309126	CM SCHOOL SUPPLY #2	37.71	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	37.71	
309127	COLE HUBER LLP	787.73	PS - LEGAL SERVICES (15131 GUNDRY)
		225.00	PS - LEGAL SERVICES (15131 GUNDRY)
	Vendor Tota	1,012.73	
309128	CONTINENTAL INTERPRETING	350.00	CC - COMMUNITY INTERPRETER (9/4)
		350.00	CC - COMMUNITY INTERPRETER (9/18)
	Vendor Tota	700.00	
309129	DATA TICKET, INC	6,804.20	PS - PARKING CITATION SVCS (4/18)
		5,084.97	PS - PARKING CITATION SVCS (8/18)
		200.00	PS - ADMIN CITATION SVCS (8/18)
		200.00	PS - NOISE DISTURBANCE SVCS (8/18)
	Vendor Tota	12,289.17	
309130	DAVID VOLZ DESIGN	6,990.00	CIP - VILLAGE SKATE PARK (8/18)
	Vendor Tota	6,990.00	
309131	DEBOER	8.83	WTR DEP REF - 15163 HAYTER
	Vendor Tota	8.83	
309132	DELUXE TRAILER SUPPLY	119.26	PW - FACILITY MNTC SUPPLIES
		34.60	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	153.86	
309133	DENYCES' BEAUTY SPOT	.73	WTR DEP REF - 15551 PARAMOUNT
	Vendor Tota	.73	
309134	DEPT OF JUSTICE	96.00	PERS - FINGERPRINTING SVCS (8/18)
		160.00	CSR - STAR FINGERPRINTING SVCS (8/18)
	Vendor Tota	256.00	
309135	DION AND SONS, INC	2,006.30	PW - WATER OPER MNTC SUPPLIES
		1,966.30	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	3,972.60	
309136	EWING IRRIGATION PRODUCTS, INC	2,491.03	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,491.03	
309137	FACILITY WERX, INC	1,389.34	PW - HOUSEHOLD SUPPLIES
		806.80	PW - HOUSEHOLD SUPPLIES
		519.42	PW - HOUSEHOLD SUPPLIES
		421.58	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	3,137.14	

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309138	FERGUSON ENTERPRISES, INC	306.13	PW - FACILITY MNTC SUPPLIES
		287.01	PW - FACILITY MNTC SUPPLIES
		233.89	PW - FACILITY MNTC SUPPLIES
		117.69	PW - FACILITY MNTC SUPPLIES
		95.34	PW - FACILITY MNTC SUPPLIES
		62.65	PW - FACILITY MNTC SUPPLIES
		18.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,121.01	
309139	FILE KEEPERS, LLC	82.95	PS - SHREDDING SVCS (9/20)
	Vendor Tota	82.95	
309140	FIRST TRANSIT, INC	55,174.50	CSR - SHUTTLE BUSES (8/18)
		-4,387.23	CSR - SHUTTLE FARES (8/18)
		365.50	CSR - RECREATION EXCURSION (8/17)
		253.04	CSR - RECREATION EXCURSION (8/9)
		253.03	CSR - RECREATION EXCURSION (8/2)
	Vendor Tota	51,658.84	
309141	FIRST VEHICLE SERVICES	26,488.33	PW - VEHICLE MNTC (9/18)
		26,488.33	PW - VEHICLE MNTC (10/18)
		2,514.96	PW - VEHICLE NON-CONTRACT MNTC (8/18)
		49.90	PW - VEHICLE NON-CONTRACT MNTC (9/18)
	Vendor Tota	55,541.52	
309142	FULLER ENGINEERING INC	1,368.64	PW - FACILITY MNTC SUPPLIES
		1,154.13	PW - FACILITY MNTC SUPPLIES
		681.64	PW - FACILITY MNTC SUPPLIES
		574.88	PW - FACILITY MNTC SUPPLIES
		298.94	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	4,078.23	
309143	FUN EXPRESS	325.76	CSR - STAR SUPPLIES
		30.95	CSR - STAR SUPPLIES (TAX)
		-30.95	FUN EXPRESS
		159.60	CSR - STAR SUPPLIES
		15.16	CSR - STAR SUPPLIES (TAX)
		-15.16	FUN EXPRESS
	Vendor Tota	485.36	
309144	GARIBALDO'S NURSERY	797.16	PW - LANDSCAPE MNTC SUPPLIES
		692.04	PW - LANDSCAPE MNTC SUPPLIES
		653.72	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,142.92	
309145	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (9/18)
		200.00	PW - JANITORIAL SVCS (PROGRESS PARK)
	Vendor Tota	12,082.05	
309146	GOMEZ	25.24	WTR DEP REF - 15302 EL CAMINO
	Vendor Tota	25.24	
309147	GRAINGER	1,342.55	PW - STREET MNTC SUPPLIES
		405.86	PW - WATER OPER MNTC SUPPLIES
		235.46	PW - FACILITY MNTC SUPPLIES
		142.81	PW - FACILITY MNTC SUPPLIES
		94.67	PW - WATER OPER MNTC SUPPLIES
		78.46	PW - FACILITY MNTC SUPPLIES
		18.94	PW - WATER OPER MNTC SUPPLIES
		-78.46	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	2,240.29	

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309148	HERNANDEZ	6.84	WTR DEP REF - 15702 PERILLA #2
	Vendor Tota	6.84	
309149	HI-WAY SAFETY INC	234.55	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	234.55	
309150	HUMAN SERVICES ASSOCIATION	5,628.90	CSR - ENP MEALS (COM CTR) - 8/18
	Vendor Tota	5,628.90	
309151	IMAGE 2000, INC	8.50	FIN - COPIER MNTC
	Vendor Tota	8.50	
309152	INDUSTRIAL MAINTENANCE SERVICE	5,340.70	PW - WATER OPER MNTC SVCS
		412.57	PW - WATER OPER MNTC SVCS
	Vendor Tota	5,753.27	
309153	INTEGRATED MEDIA SYSTEMS	525.00	GEN - A/V SYSTEM MNTC (PROGRESS) - 9/14
	Vendor Tota	525.00	
309154	INTERFACE SYSTEMS, LLC	305.25	PS - STATION SECURITY (10/18 - 12/18)
	Vendor Tota	305.25	
309155	J & M SANITATION COMPANY	313.04	PW - SALUD PARK RESTROOM (8/18)
	Vendor Tota	313.04	
309156	J KNITS, INC.	11.68	WTR DEP REF - 7300 SOMERSET
	Vendor Tota	11.68	
309157	JANKOVICH COMPANY	176.93	CD - FLEET FUEL (9/8 - 9/14)
		140.04	CD - FLEET FUEL (9/22 - 9/30)
		72.17	CD - FLEET FUEL (10/1 - 10/7)
	Vendor Tota	389.14	
309158	JCS AUTOMATION, LLC	812.50	PW - WATER OPER MNTC SVCS
	Vendor Tota	812.50	
309159	JHM SUPPLY LANDSCAPE AND	1,576.38	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,576.38	
309160	JJS PALOMO'S STEEL	27.56	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	27.56	
309161	JMD NET	2,527.60	AS - COMPUTER NETWORK SUPPORT (8/18)
		2,500.00	AS - COMPUTER NETWORK SUPPORT (9/18)
	Vendor Tota	5,027.60	
309162	JMG SECURITY SYSTEMS, INC	4,763.67	GEN - SECURITY SYSTEM MNTC(10/18- 12/18
		2,699.73	PW - SECURITY SYSTEM MNTC(10/18- 12/18)
		1,910.52	PS - SECURITY SYSTEM MNTC (10/18- 12/18
	Vendor Tota	9,373.92	
309163	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (8/18)
		3,000.00	CC - LEGISLATIVE LOBBYIST (7/18)
		3,000.00	CC - LEGISLATIVE LOBBYIST (10/18)
	Vendor Tota	9,000.00	
309164	JOHN L HUNTER	6,147.50	PW - STORMWATER MGMT SVCS (7/18)
	Vendor Tota	6,147.50	
309165	KELLOGG SUPPLY INC.	612.68	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	612.68	

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309166	KLM, INC.	928.05	PW - A/C SYSTEM SVCS (CITY HALL)
		762.45	PW - A/C SYSTEM SVCS (CITY YARD)
		539.00	PW - KITCHEN REF MNTC (COM CTR)
		290.66	PW - A/C SYSTEM SVCS (CLRWTR)
		215.00	PW - A/C SYSTEM SVCS (CITY HALL)
		168.00	PW - A/C SYSTEM SVCS (WELL #14)
		150.00	PW - A/C SYSTEM SVCS (WELL #13)
		150.00	PW - A/C SYSTEM SVCS (WELL #15)
	Vendor Tota	3,203.16	
309167	KONE, INC	1,105.83	PW - CLRWTR ELEVATOR MNTC (10/18-12/18)
	Vendor Tota	1,105.83	
309168	KTS NETWORKS, INC.	190.00	GEN - TELEPHONE MNTC (9/10)
		190.00	GEN - TELEPHONE MNTC (8/22)
	Vendor Tota	380.00	
309169	L A COUNTY DEPT OF PUBLIC WORK	4,673.96	PW - INDUSTRIAL WASTE SVCS (7/18 -8/18)
	Vendor Tota	4,673.96	
309170	L A COUNTY PROBATION DEPT	10,250.00	PS - PROBATION OFFICER (7/1 - 8/17/18)
	Vendor Tota	10,250.00	
309171	L A COUNTY SHERIFF	428,439.99	PS - GENERAL LAW ENFORCEMENT (8/18)
		97,372.60	PS - SPECIAL ASSIGNMENT OFFICER (8/18)
		19,655.25	PS - SERGEANT SERVICES (8/18)
		1,053.18	PS - VEHICLE MDC UNIT (8/18)
		387.50	PS - ALPR UNIT (8/18)
	Vendor Tota	546,908.52	
309172	L A TIMES	175.37	PS - PUBLICATIONS (10/18)
	Vendor Tota	175.37	
309173	LACO STEEL	63.51	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	63.51	
309174	LAKESHORE LEARNING MATERIAL	33.45	CSR - STAR SUPPLIES
	Vendor Tota	33.45	
309175	LAYNE CHRISTENSEN COMPANY	1,174.85	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,174.85	
309176	LE MEUR ENCLOSURES	2,503.84	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,503.84	
309177	LINCOLN AQUATICS	1,926.07	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,926.07	
309178	LINDSAY LUMBER CO., INC	48.15	CSR - STAR SUPPLIES
	Vendor Tota	48.15	
309179	LOPEZ, FELIPE	72.03	WTR DEP REF - 6654 SAN MATEO
	Vendor Tota	72.03	
309180	LYONS JR	44.99	WTR DEP REF - 14504 GARFIELD
	Vendor Tota	44.99	
309181	M. HARA LAWNMOWER CENTER	711.75	PW - LANDSCAPE MNTC SUPPLIES
		206.96	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	918.71	
309182	M/D PLUMBING	1,700.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,700.00	

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309183	MACIAS	21.89	WTR DEP REF - 14711 ORANGE #1/2
	Vendor Tota	21.89	
309184	MALMER STRAPPING CO, INC.	339.45	PW - STREET MNTC SUPPLIES
	Vendor Tota	339.45	
309185	MATOS, DAVID	22.19	WTR DEP REF - 15814 PERILLA #1
	Vendor Tota	22.19	
309186	MCCALL'S METER SALES & SERVICE	1,544.59	PW - WATER OPER MNTC SVCS
	Vendor Tota	1,544.59	
309187	MDG ASSOCIATES, INC	892.50	CIP - ARCH SVCS (PARAMOUNT GYM)
	Vendor Tota	892.50	
309188	MORENO	14.33	WTR DEP REF - 6701 CARO
	Vendor Tota	14.33	
309189	NAPA AUTO PARTS	132.63	PW - FACILITY MNTC SUPPLIES
		57.64	PW - FACILITY MNTC SUPPLIES
		13.04	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	203.31	
309190	NATIONAL READY MIXED CONCRETE	787.62	PW - STREET MNTC SUPPLIES
		647.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,434.62	
309191	NIKKI'S FLAGS	532.40	PW - FLAGS
		52.25	PW - FLAGS
	Vendor Tota	584.65	
309192	OFFICE DEPOT, INC.	495.93	GEN - PRINTER TONER
		341.63	GEN - PRINTER TONER
		264.05	PS - OFFICE SUPPLIES
		227.74	GEN - PRINTER TONER
		221.26	PS - OFFICE SUPPLIES
		181.21	CSR - STAR SUPPLIES
		139.16	FIN - OFFICE SUPPLIES
		126.69	CSR - OFFICE SUPPLIES
		51.61	FIN - OFFICE SUPPLIES
		21.89	CSR - STAR SUPPLIES
		7.71	FIN - OFFICE SUPPLIES
		-18.06	FIN - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	2,060.82	
309193	OFFICE SOLUTIONS	1,089.68	GEN - OFFICE SUPPLIES
		305.51	CSR - STAR SUPPLIES
		288.42	GEN - PAPER STOCK
		259.03	GEN - OFFICE SUPPLIES
		97.40	CM - OFFICE SUPPLIES
		52.54	AS - OFFICE SUPPLIES
		32.18	PW - WATER OPER MNTC SUPPLIES
		19.95	CD - OFFICE SUPPLIES
		11.50	GEN- OFFICE SUPPLIES
		-874.01	GEN - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	1,282.20	
309194	ORIENTAL TRADING COMPANY, INC.	72.77	CSR - ENP EVENT SUPPLIES
		6.91	CSR - ENP EVENT SUPPLIES (TAX)
		-6.91	ORIENTAL TRADING
	Vendor Tota	72.77	

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309195	PACIFIC OFFICE PRODUCTS	10.73	CD - OFFICE SUPPLIES
	Vendor Tota	10.73	
309196	PACIFIC RIM AUTOMATION, INC.	1,543.50	PW - SCADA SOFTWARE SUPPORT
		1,050.00	PW - SCADA COMPUTER MNTC (9/18)
		1,050.00	PW - SCADA COMPUTER MNTC (10/18)
	Vendor Tota	3,643.50	
309197	PARAMOUNT JOURNAL	185.68	CM - PUBLISHED NOTICE (9/20)
		126.94	CM - PUBLISHED NOTICE (9/20)
	Vendor Tota	312.62	
309198	PARAMOUNT SAW CORP	198.02	PW - STREET MNTC SUPPLIES
	Vendor Tota	198.02	
309199	POOL & ELECTRICAL PRODUCTS, INC	239.43	PW - FACILITY MNTC SUPPLIES
		102.18	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	341.61	
309200	PRESS-TELEGRAM	738.93	CM - PUBLISHED NOTICES (8/18)
		492.73	CM - PUBLISHED NOTICES (8/25)
		418.87	CM - PUBLISHED NOTICES (8/25)
		763.55	CM - PUBLISHED NOTICES (8/25)
		774.58	CM - PUBLISHED NOTICES (8/26)
		879.22	CM - PUBLISHED NOTICES (8/26)
	Vendor Tota	4,067.88	
309201	PRINTTIO	492.75	PW - STREET MNTC SUPPLIES
	Vendor Tota	492.75	
309202	Q DOXS	501.28	CSR - COPIER USAGE (9/18)
		117.18	CSR - COPIER USAGE OVERAGE (8/18)
		60.23	CD - COPIER USAGE (9/18)
		23.83	CD - COPIER USAGE OVERAGE (8/18)
	Vendor Tota	702.52	
309203	QUICKBUYS, INC.	581.45	GEN - PRINTER TONER
		308.77	GEN - PRINTER TONER
		83.03	GEN - PRINTER TONER
	Vendor Tota	973.25	
309204	RAYVERN LIGHTING SUPPLY CO INC	792.01	PW - FACILITY MNTC SUPPLIES
		167.92	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	959.93	
309205	RETAIL MARKETING SERVICES	618.00	PW - CART SERVICES (8/18)
	Vendor Tota	618.00	
309206	RILEY PRINTING CO	689.38	PS - PARKING CITATION ENVELOPES
	Vendor Tota	689.38	
309207	RIO VERDE NURSERY	1,303.64	PW - LANDSCAPE MNTC SUPPLIES
		632.20	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,935.84	
309208	ROBERT SKEELS & CO.	136.84	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	136.84	
309209	ROYAL PAPER CORPORATION	284.45	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	284.45	

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309210	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDE WALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPANER PARK)
		88.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS(ALL AMERICAN PK
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	1,648.00	
309211	S & J SUPPLY CO.	3,725.20	PW - WATER OPER MNTC SUPPLIES
		1,302.39	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	5,027.59	
309212	S & S WORLDWIDE	490.29	CSR - STAR SUPPLIES
	Vendor Tota	490.29	
309213	SALCO GROWERS, INC.	144.54	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	144.54	
309214	SAVANT CONST	625.18	WTR DEP REF - 8009 ALONDRA CONST
	Vendor Tota	625.18	
309215	SEQUEL CONTRACTORS, INC	242,952.33	CIP - NEIGHBORHOOD STREET RESURFACING
	Vendor Tota	242,952.33	
309216	SHI INTERNATIONAL CORP	130.90	CSR - STAR SUPPLIES
	Vendor Tota	130.90	
309217	SMART & FINAL IRIS CO	307.03	GEN - KITCHEN SUPPLIES
		273.14	GEN - KITCHEN SUPPLIES
	Vendor Tota	580.17	
309218	SMITH PAINT	352.52	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	352.52	
309219	SOURCE GRAPHICS	52.56	PW - BUSINESS CARDS (AF)
	Vendor Tota	52.56	
309220	SOUTH COAST AIR QUALITY	406.79	PW - FY19 GENERATOR FEE (15300 DOWNEY)
		131.79	PW - EMISSIONS FEE (15300 DOWNEY)
	Vendor Tota	538.58	
309221	SOUTH COAST SHINGLE CO., INC.	148.67	PW - WATER OPER MNTC SUPPLIES
		24.24	PW - STREET MNTC SUPPLIES
	Vendor Tota	172.91	
309222	STEAMX - SIGNAL HILL	678.74	PW - GRAFFITI REMOVAL SUPPLIES
		95.40	PW - LANDSCAPE MNTC SUPPLIES
		72.75	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	846.89	
309223	STEPHEN DORECK	34,825.00	CIP - FIRE SVC INSTALL (8319 ALONDRA)
		3,053.95	PW - WATER LEAK REPAIR (13921 RACINE)
	Vendor Tota	37,878.95	

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309224	SUPERCO SPECIALTY PRODUCTS	794.52	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Total	794.52	
309225	SUPERIOR OFFICE PRODUCTS	260.78	PS - OFFICE SUPPLIES
	Vendor Total	260.78	
309226	SURFACE PREPARATION SOLUTIONS	145.20	PW - FACILITY MNTC SUPPLIES
		87.12	PW - FACILITY MNTC SUPPLIES
		29.05	PW - FACILITY MNTC SUPPLIES
	Vendor Total	261.37	
309227	TACTICAL DIGITAL CORP	15.05	GEN - EMAIL TO FAX SVCS (8/18)
	Vendor Total	15.05	
309228	TAMADA	22.19	WTR DEP REF - 15332 HAYTER
	Vendor Total	22.19	
309229	TARGET SPECIALTY PRODUCTS INC	141.72	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	141.72	
309230	TAYLOR'S LOCK & KEY SVCS	127.39	PW - FACILITY MNTC SUPPLIES
		20.75	PW - FACILITY MNTC SUPPLIES
		14.32	PW - FACILITY MNTC SUPPLIES
	Vendor Total	162.46	
309231	TETRATECH, INC	17,266.00	CIP - WELL #16 DEVELOPMENT (7/18)
	Vendor Total	17,266.00	
309232	TONY'S GLOVES & SAFETY SUPPLY	1,573.52	PW - FACILITY MNTC SUPPLIES
	Vendor Total	1,573.52	
309233	TOWN CLEANERS	360.30	PW - FLAG CLEANING
		360.30	PW - FLAG CLEANING
	Vendor Total	720.60	
309234	UNDERGROUND SERVICE ALERT	107.35	PW - WATER OPER MNTC SVCS (9/18)
		84.25	PW - WATER OPER MNTC SVCS (8/18)
	Vendor Total	191.60	
309235	UNIVERSITY TROPHIES	17.75	GEN - NAMEPLATE (AF)
	Vendor Total	17.75	
309236	VERNON SANITATION SUPPLY CO	753.91	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Total	753.91	
309237	VISTA PAINT CORPORATION	421.44	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	421.44	
309238	WEST COAST ARBORISTS, INC	9,678.60	PW - TREE MNTC SVCS (8/16 - 8/31)
		1,323.00	PW - MEDIAN MNTC SVCS (8/16 - 8/31)
	Vendor Total	11,001.60	
309239	WHITE HOUSE FLORIST	394.20	CP - COMMISSONER'S BBQ SUPPLIES
	Vendor Total	394.20	
309240	WILLDAN ASSOCIATES, INC	28,350.00	CIP - ARTERIAL STREET RESURFAC (8/18)
		28,350.00	CIP - ARTERIAL STREET RESURFAC (8/18)
		12,819.25	PW - GENERAL ENG SVCS (8/18)
		6,017.50	PW - HANDBALL COURT IMP (7/18)
		3,569.50	PW - TRAFFIC ENG SVCS (8/18)
		1,200.00	PW - HANDBALL COURT IMP (7/18)
		1,190.00	PW - GENERAL ENG SVCS (8/18)
		450.00	PW - I-710 TAC MEETINGS (8/18)
	Vendor Total	81,946.25	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
309241	WIN-911 SOFTWARE	495.00	PW - WIN-911 ANNUAL MAINTENANCE
	Vendor Total	495.00	
A total of 136 checks were issued for		\$1,302,328.15	

**CITY OF PARAMOUNT
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Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
308974	ABUTIN, EDNA	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308863	ACOSTA, CLAUDIA	50.00	FACILITY DEPOSIT REFUND (ACOSTA)
	Vendor Tota	50.00	
308954	ADAMS, BRENDA	50.00	FACILITY DEPOSIT REFUND (ADAMS)
	Vendor Tota	50.00	
308810	ADMINISTRATIVE SERVICES CO-OP	1,708.40	CSR - MEDICAL TRANSIT SVCS (7/18)
	Vendor Tota	1,708.40	
308919	ADT SECURITY SERVICES, INC.	143.67	PS - SECURITY CAMERA MNTC (10/18-12/18)
		48.52	PS - SECURITY CAMERA MNTC (10/18)
	Vendor Tota	192.19	
308936	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (10/18)
	Vendor Tota	300.00	
308833	ALL AMERICAN ASPHALT	342,598.35	CIP - ARTERIAL STREET RESURF (8/18)
308880		194,318.70	CIP - ARTERIAL STREET RESURF (9/18)
	Vendor Tota	536,917.05	
308955	ALL CITY MANAGEMENT SERVICES	14,379.12	PS - CROSSING GUARD SVCS (8/26 - 9/8)
		4,793.04	PS - CROSSING GUARD SVCS (8/12 - 8/25)
308975		15,976.80	PS - CROSSING GUARD SVCS (9/9 - 9/22)
	Vendor Tota	35,148.96	
309000	ALLIANT INSURANCE SERVICES, INC	3,496.00	SPECIAL EVENT INSURANCE (7/18 - 9/18)
	Vendor Tota	3,496.00	
309018	ALS GROUP USA, CORP	148.50	PW - WATER CHEMICAL TESTING
		144.00	PW - WATER CHEMICAL TESTING
		144.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		48.00	PW - WATER CHEMICAL TESTING
		46.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
		23.00	PW - WATER CHEMICAL TESTING
		11.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,402.00	
308793	ANDREWS, MESHELL	50.00	FACILITY DEPOSIT REFUND (ANDREWS)
	Vendor Tota	50.00	
308774	AT & T	30.00	GEN - PARAMOUNT POOL INTERNET (9/18)
		-27.02	GEN - PARAMOUNT POOL INTERNET (CREDIT)
309030		90.00	GEN - COM CTR INTERNET (10/18)
		27.02	GEN - PARAMOUNT POOL INTERNET (9/18)
		30.00	GEN - PARAMOUNT POOL INTERNET (10/18)
308775		5,618.07	GEN - TELEPHONE SERVICE (8/18)
		1,066.62	PW - WATER SYSTEM SERVICE (8/18)
309047		5,361.40	GEN - TELEPHONE SERVICE (8/18)
		1,073.42	PW - WATER SYSTEM SERVICE (8/18)
	Vendor Tota	13,269.51	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
308909	AT&T MOBILITY	90.74	AS - CELLULAR SERVICE (9/18)
		55.74	FIN - CELLULAR SERVICE (9/18)
308920		709.98	CSR - STAR CELLULAR SERVICE (9/18)
		13.24	CSR - CELLULAR SERVICE (9/18)
		25.76	PS - CELLULAR SERVICE (9/18)
308937		65.11	PW - CELLULAR SERVICE (9/18)
	Vendor Tota	960.57	
308881	AUGUSTINE, JACQUELYN	99.21	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	99.21	
308811	AVILA, CARLOS	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308776	BARRACUDA NETWORKS, INC	2,624.00	GEN - WEB SECURITY (ATP)
		2,624.00	GEN - WEB SECURITY (EU)
		2,414.00	GEN - WEB SECURITY (IR)
	Vendor Tota	7,662.00	
308834	BASSETT, ANTHONY	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308812	BEIGHTON, DAVE	1,300.00	PS - DETECTIVE SPECIALIST (9/1 - 9/14)
308956		750.00	PS - DETECTIVE SPECIALIST (9/15 - 9/28)
309073		2,250.00	PS - DETECTIVE SPECIALIST (9/29-10/12)
	Vendor Tota	4,300.00	
308882	BEST COLOR SUPPLY	467.29	PW - FACILITY MNTC SUPPLIES
		5.79	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	473.08	
309074	BRAVO SIGN & DESIGN INC	20,293.60	CIP - CITY ENTRY MONUMENT SIGNS
	Vendor Tota	20,293.60	
308813	BRIDGES, MARCELINA	500.00	FACILITY DEPOSIT REFUND (BRIDGES)
	Vendor Tota	500.00	
309017	BRIGHT BULBS ELECTRIC	39.60	CD - BLDG PERMIT REFUND
	Vendor Tota	39.60	
309031	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (10/18)
		150.00	PW-LANDSCAPE MNTC SVCS (SOMERSET) 10/18
		300.00	PW-LANDSCAPE MNTC SVCS (STATION) 10/18
		2,000.00	PW-LANDSCAPE MNTC SVCS (DOWNTOWN) 10/18
		7,637.00	PW - MEDIAN MNTC SVCS (10/18)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (10/18)
		1,667.50	PW - DILLS PARK MNTC SVCS (10/18)
	Vendor Tota	36,535.39	
308794	BRYSON, SHERON J	200.00	FACILITY DEPOSIT REFUND (BRYSON)
	Vendor Tota	200.00	
309086	BUDILO CONSTRUCTION, INC	3,703.75	PW - VALVE REPAIRS (7130 SAN MARCOS)
	Vendor Tota	3,703.75	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
308795	BUSINESS FORMS ETC.	2,146.40	FIN - WATER BILL ENVELOPES
		190.95	FIN - WATER BILL ENVELOPES (TAX)
		-190.95	BUSINESS FORMS ETC
		2,070.00	FIN - WATER BILL ENVELOPES
		196.65	FIN - WATER BILL ENVELOPES (TAX)
		-196.65	BUSINESS FORMS ETC
		2,003.41	FIN - WATER BILL FORMS
		182.77	FIN - WATER BILL FORMS (TAX)
		-182.77	BUSINESS FORMS ETC
		850.24	FIN - WATER SERVICE PAST DUE NOTICES
		77.33	FIN - WATER SERVICE PAST DUE NOTICE(TAX)
		-77.33	BUSINESS FORMS ETC
		690.23	FIN - DOG LICENSING FEE ENVELOPES
		59.85	FIN - DOG LICENSING FEE ENVELOPES (TAX)
		-59.85	BUSINESS FORMS ETC
		660.00	FIN - DOG LICENSING FEE ENVELOPES
		62.70	FIN - DOG LICENSING FEE ENVELOPES (TAX)
		-62.70	BUSINESS FORMS ETC
		425.92	FIN - BUSINESS LICENSE ENVELOPES
		37.30	FIN - BUSINESS LICENSE ENVELOPES (TAX)
		-37.30	BUSINESS FORMS ETC
		240.00	FIN - WATER BILLS FORMS
		22.80	FIN - WATER BILLS FORMS (TAX)
		-22.80	BUSINESS FORMS ETC
	Vendor Tota	9,086.20	
308910	CALIFORNIA ASSOCIATION OF CODE	95.00	PS - CACEO MEMBERSHIP (JD)
308976		99.00	PS - CACEO TRAINING (AA)
		99.00	PS - CACEO TRAINING (KW)
		99.00	PS - CACEO TRAINING (NH)
		86.00	PS - CACEO TRAINING (JD)
	Vendor Tota	478.00	
309001	CALIFORNIA BUILDING STANDARDS	288.90	CD - REMITTANCE SB1473 (7/18 - 9/18)
		32.10	CD - ADMIN FEE SB1473 (7/18 - 9/18)
		-32.10	CD - ADMIN FEE SB1473 (7/18 - 9/18)
	Vendor Tota	288.90	
308957	CALIFORNIA JPIA	6,327.00	GEN - ENVIRONMENTAL INSURANCE (FY 2019)
	Vendor Tota	6,327.00	
12780	CALIFORNIA PUBLIC EMPLOYEES'	2,981.54	PERS RETIREMENT - CC 9/18
12781		151.78	PERS RETIREMENT - CC 9/18
12782		39,617.48	PERS RETIREMENT - PPE 9/14
12783		5,564.49	PERS RETIREMENT - PPE 9/14
12791		85,069.25	MEDICAL INSURANCE (ACTIVE) - 10/18
		5,187.00	MEDICAL INSURANCE (RETIRED) - 10/18
		270.46	MEDICAL INSURANCE (ADMIN FEE) - 10/18
12812		39,673.22	PERS RETIREMENT - PPE 9/28
12813		5,410.65	PERS RETIREMENT - PPE 9/28
	Vendor Tota	183,925.87	
308958	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC PPE 9/28 (AF)
	Vendor Tota	31.27	
308921	CARDENAS, BRITTNIE	50.00	FACILITY DEPOSIT REFUND (CARDENAS)
	Vendor Tota	50.00	
309002	CARLOS, JUAN	140.00	CSR - GUITAR CLASS (9/18)
	Vendor Tota	140.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
308977	CARRILLO, IMELDA	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309048	CARTER	50.00	FACILITY DEPOSIT REFUND (CARTER)
	Vendor Tota	50.00	
309019	CDW GOVERNMENT, INC.	190.87	GEN - IT SUPPLIES
		109.07	GEN - IT SUPPLIES
		66.81	GEN - OFFICE SUPPLIES
		58.10	GEN - IT SUPPLIES
		38.20	GEN - IT SUPPLIES
	Vendor Tota	463.05	
309075	CENTRAL BASIN MUNI WATER DIST	96,659.82	PW - PURCHASED WATER (8/18)
	Vendor Tota	96,659.82	
308959	CERTIFIED INSPECTIONS & CODE	20,320.00	CD - PLAN CHECK SVCS (9/18)
	Vendor Tota	20,320.00	
308852	CHICAGO TITLE COMPANY	82.00	CD - PIRT FEE (15133 BELLOTA)
	Vendor Tota	82.00	
308938	CINTAS #053	104.49	PW - UNIFORM SVC (FACILITIES)
		43.01	PW - UNIFORM SVC (LANDSCAPE)
		49.99	PW - UNIFORM SVC (ROADS)
		33.97	PW - UNIFORM SVC (WTR PROD)
		40.40	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		37.67	PW - UNIFORM SVC (FACILITIES)
		60.54	PW - UNIFORM SVC (LANDSCAPE)
		64.74	PW - UNIFORM SVC (ROADS)
		33.97	PW - UNIFORM SVC (WTR PROD)
		40.40	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		37.67	PW - UNIFORM SVC (FACILITIES)
		39.64	PW - UNIFORM SVC (LANDSCAPE)
		30.10	PW - UNIFORM SVC (ROADS)
		33.97	PW - UNIFORM SVC (WTR PROD)
		78.68	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
		37.67	PW - UNIFORM SVC (FACILITIES)
		39.64	PW - UNIFORM SVC (LANDSCAPE)
		29.15	PW - UNIFORM SVC (ROADS)
		33.97	PW - UNIFORM SVC (WTR PROD)
		40.40	PW - UNIFORM SVC (WTR DIST)
		22.48	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	999.99	
308978	CIT TECHNOLOGY FIN SERV, INC	156.69	PW - COPIER (10/18)
	Vendor Tota	156.69	
12767	CITY OF PARAMOUNT PAYROLL	284,861.02	NET PAYROLL - PPE 9/14
12768		144.00	NET PAYROLL - SPEC 9/19
12784		22.45	NET PAYROLL - SPEC 9/25
12787		557.05	NET PAYROLL - SPEC 9/28
12792		281,925.69	NET PAYROLL - PPE 9/28
12803		97.09	NET PAYROLL - SPEC 10/4
12806		133.84	NET PAYROLL - SPEC 10/4
12809		232.39	NET PAYROLL - SPEC 10/8
12815		292,531.16	NET PAYROLL - PPE 10/12
	Vendor Tota	860,504.69	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
309003	CITY OF PARAMOUNT WATER DEPT	24,588.97	GEN - PKS & FACILITIES WTR (7/18 -8/18)
		42,639.23	PW - MEDIAN IRRIGATION (7/18 - 8/18)
		981.15	GEN - ASSESSMENT DISTRICT (7/18-8/18)
		37.08	GEN - CLRWTR BLDG (7/18-8/18)
		240.04	GEN - PARAMOUNT PARK (7/18-8/18)
		2,938.12	PW - PARAMOUNT PARK (7/18-8/18)
	Vendor Tota	71,424.59	
308814	CLEANSTREET	16,308.54	PW - STREET SWEEPING (8/18)
	Vendor Tota	16,308.54	
308777	COLANTUONO, HIGHSMITH &	35.00	FIN - WATER REATES MEMORANDUM REVIEW
	Vendor Tota	35.00	
308911	CONDE, JUAN MANUEL	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308778	CONFIDENCE CONSULTING	1,200.00	PERS - LEADERSHIP ASSESSMENT (AF)
309089		3,888.20	PERS - LEADERSHIP DEVELOPMENT (9/11)
	Vendor Tota	5,088.20	
308960	COPY R OFFICE SOLUTIONS	49.28	CSR - COM CTR COPIER (9/18)
	Vendor Tota	49.28	
308835	CORELOGIC SOLUTIONS, LLC	170.50	PS - PROPERTY DATA SVCS (9/18)
	Vendor Tota	170.50	
309032	COSTCO WHOLESALE	180.00	FIN - COSTCO MEMBERSHIP
	Vendor Tota	180.00	
308979	CUARA, VERONICA	93.70	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	93.70	
308796	DANIELS, MONEMA	50.00	FACILITY DEPOSIT REFUND (DANIELS)
	Vendor Tota	50.00	
308815	DE LAGE LANDEN	203.67	CSR - COM CTR COPIER (9/18)
308980		88.98	CSR - COM CTR COPIER (PROP TAX)
309004		213.86	CSR - COM CTR COPIER (10/18)
	Vendor Tota	506.51	
308816	DEPT OF PESTICIDE	120.00	PW - PESTICIDE LICENSE RENEWAL (EG)
	Vendor Tota	120.00	
309005	DIRECTV	77.99	PS - EOC SATELLITE SVCS (10/18)
	Vendor Tota	77.99	
309033	DISCOUNT SCHOOL SUPPLY	2,485.48	CSR - RECREATION SUPPLIES
	Vendor Tota	2,485.48	
309020	DIVISION OF THE STATE	2,728.00	SB 1186 BUSINESS ACCESS FEE (7/18-9/18)
		-2,728.00	SB 1186 BUSINESS ACCESS FEE (7/18-9/18)
		272.80	SB 1186 FEE-STATE PORTION (7/18-9/18)
	Vendor Tota	272.80	
308883	EM, THANEE	50.00	FACILITY DEPOSIT REFUND (EM)
	Vendor Tota	50.00	
12772	EMPLOYMENT DEVELOPMENT DEPT	11,248.21	STATE PAYROLL TAX - PPE 9/14
12789		6.66	STATE PAYROLL TAX - SPEC 9/28
12795		11,000.83	STATE PAYROLL TAX - PPE 9/28
12817		11,314.95	STATE PAYROLL TAX - PPE 10/12
308864		3,011.00	UNEMPLOYMENT INSURANCE (4/18 - 6/18)
	Vendor Tota	36,581.65	

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Check Number	Vendor Name	Amount	Description
308939	ENIS, MYKIA	50.00	FACILITY DEPOSIT REFUND (ENIS)
	Vendor Tota	50.00	
309049	ESPEJO, REFUGIO	50.00	FACILITY DEPOSIT REFUND (ESPEJO)
	Vendor Tota	50.00	
308981	FAIR HOUSING FOUNDATION	1,316.40	FIN - FAIR HOUSING SVCS (8/18)
	Vendor Tota	1,316.40	
308865	FEDEX	82.35	GEN - POSTAGE EXPENSE
308982		22.93	GEN - POSTAGE EXPENSE
	Vendor Tota	105.28	
308817	FERNANDO TOURS INC	550.00	CSR - RECREATION EXCURSION (9/19)
	Vendor Tota	550.00	
308779	FILARSKY & WATT LLP	4,607.50	PERS - LEGAL SVCS (8/18)
309021		2,293.52	PERS - LEGAL SVCS (9/18)
	Vendor Tota	6,901.02	
308866	FIRST TRANSIT, INC	661.82	CSR - RECREATION EXCURSION (2/18)
	Vendor Tota	661.82	
308853	FRANCO, ROSA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
308983	FRANKLIN, LUNYE	500.00	FACILITY DEPOSIT REFUND (FRANKLIN)
	Vendor Tota	500.00	
308922	FRAUSTO, MONICA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
308884	FRONTIER COMMUNICATIONS OF CA	48.98	GEN - PS CIRCUIT LINE (9/18)
	Vendor Tota	48.98	
309022	GALLEGOS, FRANCISCO	50.00	FACILITY DEPOSIT REFUND (GALLEGOS)
	Vendor Tota	50.00	
308797	GAMEZ, MARIA DEL SOCORRO	50.00	FACILITY DEPOSIT REFUND (GAMEZ)
	Vendor Tota	50.00	
308984	GARCIA, JESUS	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308836	GARCIA, JESUS	250.00	CSR - STAR SUPPLIES
	Vendor Tota	250.00	
309076	GARCIA, MARTHA	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308798	GARCIA, SILVIANA	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
309023	GAS COMPANY	1,137.88	GEN - FACILITIES NATURAL GAS (9/18)
		9,315.53	PW - WELLS #13 & #14 NATURAL GAS (9/18)
		2.09	GEN - CLRWTR NATURAL GAS (9/18)
	Vendor Tota	10,455.50	
308818	GOLDEN STATE WATER COMPANY	338.76	PW - MEDIAN IRRIGATION (8/18)
		5,129.13	PW - ALL AMERICAN PARK WATER (8/18)
309090		377.58	PW - MEDIAN IRRIGATION (9/18)
		5,001.90	GEN - ALL AMERICAN PARK WATER (9/18)
	Vendor Tota	10,847.37	
309050	GOLDEN TOUCH CLEANING, INC	11,882.05	PW - JANITORIAL SVCS (8/18)
	Vendor Tota	11,882.05	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
308885	GOMBRICH, ROBERT	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308961	GOMEZ, MARIA	50.00	FACILITY DEPOSIT REFUND (GOMEZ)
	Vendor Tota	50.00	
308837	GOODIE'S UNIFORMS	797.70	PS - UNIFORM (GT)
309059		590.21	PS - UNIFORM (JD)
	Vendor Tota	1,387.91	
308886	GOVCONNECTION, INC	1,390.88	GEN - SURFACE PRO (1) - AF
		336.74	GEN - SURFACE PRO WARRANTY (AF)
	Vendor Tota	1,727.62	
309077	GUERRERO	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309078	GUZMAN	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308985	GUZMAN, JOSE	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308780	H & H NURSERY INC.	132.83	PW - LANDSCAPE MNTC SUPPLIES
		96.98	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	229.81	
308781	HDL COREN & CONE	68.10	FIN - PROPERTY TAX AUDIT
	Vendor Tota	68.10	
308782	HEALTHFIRST-NORTH MEDICAL GRP	781.00	PERS - HEALTH SCREENINGS (7/18)
		80.00	CSR - STAR HEALTH SCREENINGS (7/18)
		320.00	PERS - HEALTH SCREENINGS (8/18)
		325.00	CSR -STAR HEALTH SCREENINGS (8/18)
	Vendor Tota	1,506.00	
308819	HERNANDEZ, INGRID	83.42	CD - AIR PURIFIER & HVAC REBATE PROGRAM
308923		200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	283.42	
309091	HIGHPOINT WEB DESIGN, LLC	110.00	AS - WEBSITE MNTC (10/14)
	Vendor Tota	110.00	
309079	HILL	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309051	HOME DEPOT CRC/GECF	75.56	CSR - FACILITY SUPPLIES
		82.04	CSR - AQUATIC SUPPLIES
		151.32	CSR - RECREATION SUPPLIES
		319.93	CSR - STAR SUPPLIES
	Vendor Tota	628.85	

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Check Number	Vendor Name	Amount	Description
308821	HOME DEPOT/GEFC	43.54	PW - WATER OPER MNTC SUPPLIES
		325.14	PW - WATER OPER MNTC SUPPLIES
		264.63	PW - FACILITY MNTC SUPPLIES
		106.10	PW - GRAFFITI REMOVAL SUPPLIES
		46.54	PW - FACILITY MNTC SUPPLIES
		65.93	PW - FACILITY MNTC SUPPLIES
		25.91	PW - STREET MNTC SUPPLIES
		87.11	PW - GRAFFITI REMOVAL SUPPLIES
		22.21	PW - GRAFFITI REMOVAL SUPPLIES
		32.57	PW - GRAFFITI REMOVAL SUPPLIES
		20.77	PW - FACILITY MNTC SUPPLIES
		9.79	PW - FACILITY MNTC SUPPLIES
		217.91	PW - FACILITY MNTC SUPPLIES
		57.81	PW - LANDSCAPE MNTC SUPPLIES
		32.34	PW - FACILITY MNTC SUPPLIES
		10.68	PW - FACILITY MNTC SUPPLIES
		42.42	PW - FACILITY MNTC SUPPLIES
		177.29	PW - FACILITY MNTC SUPPLIES
		17.88	PW - GRAFFITI REMOVAL SUPPLIES
		84.29	PW - GRAFFITI REMOVAL SUPPLIES
		305.44	PW - FACILITY MNTC SUPPLIES
		25.15	PW - FACILITY MNTC SUPPLIES
		165.15	PW - LANDSCAPE MNTC SUPPLIES
		16.79	PW - FACILITY MNTC SUPPLIES
		90.83	PW - FACILITY MNTC SUPPLIES
		112.45	PW - FACILITY MNTC SUPPLIES
		24.66	PW - FACILITY MNTC SUPPLIES
		30.00	PW - FACILITY MNTC SUPPLIES
		300.68	PW - FACILITY MNTC SUPPLIES
		115.63	PW - GRAFFITI REMOVAL SUPPLIES
		98.51	PW - FACILITY MNTC SUPPLIES
		85.15	PW - GRAFFITI REMOVAL SUPPLIES
		52.78	PW - GRAFFITI REMOVAL SUPPLIES
		12.97	PW - WATER OPER MNTC SUPPLIES
		68.36	PW - FACILITY MNTC SUPPLIES
		39.49	PW - FACILITY MNTC SUPPLIES
		10.03	PW - FACILITY MNTC SUPPLIES
		67.10	PW - FACILITY MNTC SUPPLIES
		28.66	PW - FACILITY MNTC SUPPLIES
		130.67	PW - FACILITY MNTC SUPPLIES
309093		4.94	PW - FACILITY MNTC SUPPLIES
		47.04	PW - FACILITY MNTC SUPPLIES
		26.26	PW - FACILITY MNTC SUPPLIES
		62.53	PW - GRAFFITI REMOVAL SUPPLIES
		16.80	PW - FACILITY MNTC SUPPLIES
		727.08	PW - GRAFFITI REMOVAL SUPPLIES
		156.84	PW - LANDSCAPE MNTC SUPPLIES
		66.59	PW - FACILITY MNTC SUPPLIES
		115.45	PW - FACILITY MNTC SUPPLIES
		10.89	PW - FACILITY MNTC SUPPLIES
		43.78	PW - WATER OPER MNTC SUPPLIES
		131.39	PW - GRAFFITI REMOVAL SUPPLIES
		31.25	PW - FACILITY MNTC SUPPLIES
		48.09	PW - FACILITY MNTC SUPPLIES
		54.01	PW - LANDSCAPE MNTC SUPPLIES
		72.75	PW - GRAFFITI REMOVAL SUPPLIES
		19.68	PW - FACILITY MNTC SUPPLIES
		54.69	PW - WATER OPER MNTC SUPPLIES
		13.08	PW - GRAFFITI REMOVAL SUPPLIES
		51.95	PW - FACILITY MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
309093	HOME DEPOT/GECE	7.10	PW - FACILITY MNTC SUPPLIES
		115.63	PW - GRAFFITI REMOVAL SUPPLIES
		66.66	PW - FACILITY MNTC SUPPLIES
		23.63	PW - GRAFFITI REMOVAL SUPPLIES
		131.20	PW - FACILITY MNTC SUPPLIES
		20.52	PW - FACILITY MNTC SUPPLIES
		145.53	PW - FACILITY MNTC SUPPLIES
		352.13	PW - WATER OPER MNTC SUPPLIES
		27.00	PW - FACILITY MNTC SUPPLIES
		26.20	PW - GRAFFITI REMOVAL SUPPLIES
		94.27	PW - FACILITY MNTC SUPPLIES
		206.74	PW - GRAFFITI REMOVAL SUPPLIES
		26.14	PW - FACILITY MNTC SUPPLIES
		172.61	PW - LANDSCAPE MNTC SUPPLIES
		126.52	PW - GRAFFITI REMOVAL SUPPLIES
		16.39	PW - FACILITY MNTC SUPPLIES
		13.44	PW - FACILITY MNTC SUPPLIES
		56.33	PW - GRAFFITI REMOVAL SUPPLIES
		16.71	PW - FACILITY MNTC SUPPLIES
		115.41	PW - GRAFFITI REMOVAL SUPPLIES
		52.50	PW - FACILITY MNTC SUPPLIES
		17.87	PW - FACILITY MNTC SUPPLIES
		10.80	PW - FACILITY MNTC SUPPLIES
		120.80	PW - FACILITY MNTC SUPPLIES
		5.44	PW - FACILITY MNTC SUPPLIES
		19.68	PW - FACILITY MNTC SUPPLIES
		51.90	PW - FACILITY MNTC SUPPLIES
		126.01	PW - LANDSCAPE MNTC SUPPLIES
		33.58	PW - LANDSCAPE MNTC SUPPLIES
		35.31	PW - GRAFFITI REMOVAL SUPPLIES
		91.44	PW - GRAFFITI REMOVAL SUPPLIES
		16.47	PW - GRAFFITI REMOVAL SUPPLIES
		52.30	PW - GRAFFITI REMOVAL SUPPLIES
		37.21	PW - FACILITY MNTC SUPPLIES
		117.99	PW - STREET MNTC SUPPLIES
		137.27	PW - LANDSCAPE MNTC SUPPLIES
		16.39	PW - FACILITY MNTC SUPPLIES
		16.25	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	7,945.82	
308887	HUERTA, ELISA	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308888	IBARRA, BRIAN	98.55	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	98.55	
309052	IMAGE 2000, INC	450.75	FIN - COPIER MNTC (10/18 - 10/19)
		450.75	CSR - COPIER MNTC (10/18 - 10/19)
	Vendor Tota	901.50	
308799	INIGUEZ, LUCINDA	50.00	FACILITY DEPOSIT REFUND (INIGUEZ)
	Vendor Tota	50.00	
308838	INK HEAD DESIGN & PRINTS	2,454.00	CSR - UNIFORMS
		1,924.46	CSR - UNIFORMS
309034		1,892.16	CSR - STAR UNIFORMS
309035		1,347.95	CSR - STAR UNIFORMS
309036		1,287.81	CSR - UNIFORMS
309060		819.08	CP - VETERANS CELEBRATION
	Vendor Tota	9,725.46	

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Check Number	Vendor Name	Amount	Description
12769	INTERNAL REVENUE SERVICE	.44	FED PAYROLL TAX - SPEC 9/19
		4.60	MEDICARE PAYMENT - SPEC 9/19
12771		31,070.73	FED PAYROLL TAX - PPE 9/14
		10,084.44	MEDICARE PAYMENT - PPE 9/14
12785		.72	MEDICARE PAYMENT - SPEC 9/25
12788		50.47	FED PAYROLL TAX - SPEC 9/28
		19.56	MEDICARE PAYMENT - SPEC 9/28
12794		30,891.94	FED PAYROLL TAX - PPE 9/28
		9,910.12	MEDICARE PAYMENT - PPE 9/28
12804		3.10	MEDICARE PAYMENT - SPEC 10/4
12807		4.26	MEDICARE PAYMENT - SPEC 10/4
12810		10.44	FED PAYROLL TAX - SPEC 10/8
		7.74	MEDICARE PAYMENT - SPEC 10/8
12816		31,870.66	FED PAYROLL TAX - PPE 10/12
		10,310.68	MEDICARE PAYMENT - PPE 10/12
	Vendor Tota	124,239.90	
308867	IRON MOUNTAIN, INC	477.27	GEN - OFFSITE TAPE VAULTING SVC (8/18)
308924		480.58	GEN - OFFSITE TAPE VAULTING SVC (7/18)
309080		480.58	GEN - OFFSITE TAPE VAULTING SVC (9/18)
	Vendor Tota	1,438.43	
309037	JACK'S WHOLESALE CANDY & TOY	2,395.25	CSR - HALLOWEEN EVENT SUPPLIES
309081		2,325.95	CSR - HALLOWEEN EVENT SUPPLIES
309094		2,405.22	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Tota	7,126.42	

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Check Number	Vendor Name	Amount	Description
308783	JANKOVICH COMPANY	1,215.31	PW - FLEET FUEL (8/22 - 8/31)
		1,176.89	PS - FLEET FUEL (9/1 - 9/7)
		1,010.96	PW - FLEET FUEL (8/22 - 8/31)
		818.33	PW - FLEET FUEL (8/15 - 8/21)
		716.95	PW - FLEET FUEL (8/8 - 8/14)
		715.14	PW - FLEET FUEL (8/8 - 8/14)
		527.35	PW - FLEET FUEL (8/1 - 8/7)
		481.45	PW - FLEET FUEL (8/15 - 8/21)
		281.46	PW - FLEET FUEL (8/1 - 8/7)
		269.04	PW - FLEET FUEL (8/15 - 8/21)
		200.06	PW - FLEET FUEL (8/8 - 8/14)
		176.43	PW - FLEET FUEL (8/22 - 8/31)
		148.71	PW - FLEET FUEL (8/22 - 8/31)
		125.69	PW - FLEET FUEL (8/15 - 8/21)
		123.96	PW - FLEET FUEL (8/22 - 8/31)
		115.73	PW - FLEET FUEL (8/8 - 8/14)
		114.26	PW - FLEET FUEL (8/15 - 8/21)
		111.69	PW - FLEET FUEL (8/8 - 8/14)
		110.79	PW - FLEET FUEL (8/1 - 8/7)
		110.25	PW - FLEET FUEL (8/15 - 8/21)
		99.69	PW - FLEET FUEL (8/22 - 8/31)
		92.70	PW - FLEET FUEL (8/1 - 8/7)
		85.84	PW - FLEET FUEL (8/8 - 8/14)
		84.84	PW - FLEET FUEL (8/1 - 8/7)
		51.78	PW - FLEET FUEL (8/15 - 8/21)
308839		147.89	CSR - FLEET FUEL (7/22 - 7/31)
308868		1,169.13	PS - FLEET FUEL (9/8 - 9/14)
		188.28	PS - FLEET FUEL (9/8 - 9/14)
308889		109.10	CSR - FLEET FUEL (9/8 - 9/14)
308912		188.17	CSR - FLEET FUEL (9/1 - 9/7)
		75.91	CSR - FLEET FUEL (9/15 - 9/21)
308925		1,058.47	PS - FLEET FUEL (9/15 - 9/21)
		199.61	PS - FLEET FUEL (9/15 - 9/21)
		31.59	PS - FLEET FUEL (9/15 - 9/21)
308986		850.03	PS - FLEET FUEL (9/22 - 9/30)
		753.55	PW - FLEET FUEL (9/22 - 9/30)
		739.40	PW - FLEET FUEL (9/15 - 9/21)
		646.67	PW - FLEET FUEL (9/15 - 9/21)
		638.30	PW - FLEET FUEL (9/22 - 9/30)
		632.18	PW - FLEET FUEL (9/1 - 9/7)
		543.91	PW - FLEET FUEL (9/8 - 9/14)
		527.57	PW - FLEET FUEL (9/1 - 9/7)
		448.12	PW - FLEET FUEL (9/8 - 9/14)
		257.91	PW - FLEET FUEL (9/15 - 9/21)
		233.94	PW - FLEET FUEL (9/22 - 9/30)
		217.35	PW - FLEET FUEL (9/15 - 9/21)
		197.28	PW - FLEET FUEL (9/1 - 9/7)
		167.01	PW - FLEET FUEL (9/8 - 9/14)
		138.57	PW - FLEET FUEL (9/8 - 9/14)
		134.72	PW - FLEET FUEL (9/1 - 9/7)
		113.13	PW - FLEET FUEL (9/15 - 9/21)
		107.16	PW - FLEET FUEL (9/15 - 9/21)
		104.35	PW - FLEET FUEL (9/22 - 9/30)
		95.69	PW - FLEET FUEL (9/1 - 9/7)
		88.30	PW - FLEET FUEL (9/8 - 9/14)
		80.24	PS - FLEET FUEL (9/22 - 9/30)
		59.89	PS - FLEET FUEL (9/22 - 9/30)
		31.41	PW - FLEET FUEL (9/8 - 9/14)
		21.02	PW - FLEET FUEL (9/1 - 9/7)
309006		127.44	CSR - FLEET FUEL (9/22 - 9/30)

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309053	JANKOVICH COMPANY	116.26	CSR - FLEET FUEL (10/1 - 10/7)
309061		965.68	PS - FLEET FUEL (10/1 - 10/7)
		351.28	PS - FLEET FUEL (10/1 - 10/7)
		31.83	PS - FLEET FUEL (10/1 - 10/7)
	Vendor Tota	21,553.64	
309062	JG IMAGES, INC	885.63	PW - FACILITY MNTC SVCS
	Vendor Tota	885.63	
308987	JOHN'S WHOLESALE ELECTRIC, INC	1,585.77	PW - FACILITY MNTC SUPPLIES
		717.01	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,302.78	
309007	JOHNSON, MARZELLA	50.00	FACILITY DEPOSIT REFUND (JOHNSON)
	Vendor Tota	50.00	
309008	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	GEN - CC MEETING (9/4)
	Vendor Tota	425.00	
309063	KILEY COMPANY	2,500.00	CD - APPRAISAL SVCS (FIREHOUSE)
	Vendor Tota	2,500.00	
309024	KLM, INC.	935.70	PW - A/C SYSTEM SVCS (STATION)
		257.00	PW - A/C SYSTEM SVCS (PRE-SCHOOL)
	Vendor Tota	1,192.70	
308800	L A COUNTY DEPT OF HEALTH SVCS	88.00	PW - HEALTH PERMIT (PARAMOUNT POOL)
308801		88.00	PW - HEALTH PERMIT (ORANGE SPLASH ZONE)
308802		10.00	PW - POOL TECHNICIAN FEE
	Vendor Tota	186.00	
308784	L A COUNTY DEPT OF PUBLIC WORK	2,612.20	PW - INDUSTRIAL WASTE SVCS (6/18)
	Vendor Tota	2,612.20	
308962	L A COUNTY DISTRICT ATTORNEY	20,784.86	PS - D. A. LEGAL SVCS (8/18)
	Vendor Tota	20,784.86	
308890	L A COUNTY FIRE DEPARTMENT	50.00	PS - CCCA FIRE DEPT MEETING (9/26)
		75.00	PSC - CCCA FIRE DEPT MEETING (9/26)
	Vendor Tota	125.00	
309082	L A COUNTY SHERIFF	7,029.46	PS - TRANSIT ENFORCEMENT (GRANT) - 8/18
		2,730.10	PS - PRISONER MNTC (8/18)
309095		7,650.32	PS - SUPERVISOR OVERTIME (8/18)
		3,842.77	PS - PARTY PATROL (GRANT) - 8/18
	Vendor Tota	21,252.65	
308840	L A SIGNS & BANNERS	607.07	CSR - MILITARY BANNERS
	Vendor Tota	607.07	
308963	LDI COLOR TOOLBOX	37.81	PW - COPIER (9/18)
		11.56	PW - COPIER OVERAGE (8/18)
	Vendor Tota	49.37	
308854	LEAD TECH ENVIRONMENTAL	475.00	CD - LEAD/ASBESTOS TEST (15133 BELLOTA)
	Vendor Tota	475.00	
308891	LEFRORE, RAVEN	50.00	FACILITY DEPOSIT REFUND (LEFRORE)
	Vendor Tota	50.00	

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Check Number	Vendor Name	Amount	Description
308940	LINCOLN NATIONAL LIFE INS CO	701.66	DENTAL INSURANCE (HMO) - 10/18
		8,112.02	DENTAL INSURANCE (PPO) - 10/18
		312.90	DENTAL INSURANCE (PPO) - 9/18 ADJ
308941		1,126.65	LIFE INSURANCE (10/18)
		2,829.69	DISABILITY INSURANCE (10/18)
308942		612.51	VOLUNTARY LIFE INSURANCE (10/18)
	Vendor Total	13,695.43	

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308842	LINDSAY LUMBER CO., INC	341.43	PW - GRAFFITI REMOVAL SUPPLIES
		158.82	PW - FACILITY MNTC SUPPLIES
		123.60	PW - GRAFFITI REMOVAL SUPPLIES
		122.19	PW - GRAFFITI REMOVAL SUPPLIES
		121.82	PW - FACILITY MNTC SUPPLIES
		109.45	PW - WATER OPER MNTC SUPPLIES
		107.88	PW - FACILITY MNTC SUPPLIES
		92.05	PW - GRAFFITI REMOVAL SUPPLIES
		83.15	PW - LANDSCAPE MNTC SUPPLIES
		72.41	PW - FACILITY MNTC SUPPLIES
		65.57	PW - GRAFFITI REMOVAL SUPPLIES
		63.47	PW - FACILITY MNTC SUPPLIES
		56.58	PW - FACILITY MNTC SUPPLIES
		52.60	PW - FACILITY MNTC SUPPLIES
		47.06	PW - FACILITY MNTC SUPPLIES
		45.17	PW - GRAFFITI REMOVAL SUPPLIES
		44.52	PW - FACILITY MNTC SUPPLIES
		43.73	PW - FACILITY MNTC SUPPLIES
		43.52	PW - FACILITY MNTC SUPPLIES
		42.20	PW - FACILITY MNTC SUPPLIES
		40.62	PW - FACILITY MNTC SUPPLIES
		37.32	PW - FACILITY MNTC SUPPLIES
		36.68	PW - LANDSCAPE MNTC SUPPLIES
		35.54	PW - LANDSCAPE MNTC SUPPLIES
		33.86	PW - FACILITY MNTC SUPPLIES
		32.82	PW - FACILITY MNTC SUPPLIES
		32.82	PW - FACILITY MNTC SUPPLIES
		31.74	PW - FACILITY MNTC SUPPLIES
		30.77	PW - FACILITY MNTC SUPPLIES
		30.64	PW - FACILITY MNTC SUPPLIES
		30.18	PW - LANDSCAPE MNTC SUPPLIES
		29.61	PW - FACILITY MNTC SUPPLIES
		29.52	PW - FACILITY MNTC SUPPLIES
		28.40	PW - FACILITY MNTC SUPPLIES
		27.21	PW - WATER OPER MNTC SUPPLIES
		26.09	PW - FACILITY MNTC SUPPLIES
		25.96	PW - FACILITY MNTC SUPPLIES
		25.93	PW - FACILITY MNTC SUPPLIES
		23.75	PW - FACILITY MNTC SUPPLIES
		21.88	PW - FACILITY MNTC SUPPLIES
		20.79	PW - FACILITY MNTC SUPPLIES
		20.31	PW - FACILITY MNTC SUPPLIES
		20.10	PW - FACILITY MNTC SUPPLIES
		19.85	PW - FACILITY MNTC SUPPLIES
		19.64	PW - FACILITY MNTC SUPPLIES
		17.71	PW - GRAFFITI REMOVAL SUPPLIES
		16.96	PW - WATER OPER MNTC SUPPLIES
		16.82	PW - FACILITY MNTC SUPPLIES
		15.72	PW - FACILITY MNTC SUPPLIES
		15.08	PW - STREET MNTC SUPPLIES
		13.13	PW - FACILITY MNTC SUPPLIES
		11.60	PW - GRAFFITI REMOVAL SUPPLIES
		11.30	PW - FACILITY MNTC SUPPLIES
		9.83	PW - FACILITY MNTC SUPPLIES
		7.30	PW - WATER OPER MNTC SUPPLIES
		5.46	PW - FACILITY MNTC SUPPLIES
		5.21	PW - FACILITY MNTC SUPPLIES
		3.93	PW - FACILITY MNTC SUPPLIES
		3.46	PW - WATER OPER MNTC SUPPLIES
		1.55	PW - WATER OPER MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
308842	LINDSAY LUMBER CO., INC	.67	PW - FACILITY MNTC SUPPLIES
309039		288.81	PW - GRAFFITI REMOVAL SUPPLIES
		125.50	PW - STREET MNTC SUPPLIES
		122.33	PW - GRAFFITI REMOVAL SUPPLIES
		97.39	PW - FACILITY MNTC SUPPLIES
		69.48	PW - LANDSCAPE MNTC SUPPLIES
		60.54	PW - FACILITY MNTC SUPPLIES
		59.90	PW - FACILITY MNTC SUPPLIES
		55.99	PW - FACILITY MNTC SUPPLIES
		55.26	PW - FACILITY MNTC SUPPLIES
		47.04	PW - LANDSCAPE MNTC SUPPLIES
		43.87	PW - FACILITY MNTC SUPPLIES
		43.25	PW - FACILITY MNTC SUPPLIES
		41.57	PW - LANDSCAPE MNTC SUPPLIES
		38.88	PW - LANDSCAPE MNTC SUPPLIES
		38.26	PW - FACILITY MNTC SUPPLIES
		35.85	PW - GRAFFITI REMOVAL SUPPLIES
		35.63	PW - FACILITY MNTC SUPPLIES
		35.45	PW - FACILITY MNTC SUPPLIES
		35.38	PW - FACILITY MNTC SUPPLIES
		34.79	PW - LANDSCAPE MNTC SUPPLIES
		33.31	PW - LANDSCAPE MNTC SUPPLIES
		27.53	PW - FACILITY MNTC SUPPLIES
		26.26	PW - FACILITY MNTC SUPPLIES
		25.16	PW - LANDSCAPE MNTC SUPPLIES
		23.75	PW - FACILITY MNTC SUPPLIES
		23.64	PW - FACILITY MNTC SUPPLIES
		23.38	PW - FACILITY MNTC SUPPLIES
		21.88	PW - LANDSCAPE MNTC SUPPLIES
		20.79	PW - FACILITY MNTC SUPPLIES
		15.32	PW - FACILITY MNTC SUPPLIES
		14.84	PW - WATER OPER MNTC SUPPLIES
		13.25	PW - LANDSCAPE MNTC SUPPLIES
		13.13	PW - FACILITY MNTC SUPPLIES
		13.12	PW - FACILITY MNTC SUPPLIES
		11.59	PW - STREET MNTC SUPPLIES
		11.34	PW - FACILITY MNTC SUPPLIES
		11.13	PW - FACILITY MNTC SUPPLIES
		10.94	PW - STREET MNTC SUPPLIES
		10.48	PW - FACILITY MNTC SUPPLIES
		9.84	PW - FACILITY MNTC SUPPLIES
		9.84	PW - FACILITY MNTC SUPPLIES
		9.27	PW - FACILITY MNTC SUPPLIES
		8.76	PW - FACILITY MNTC SUPPLIES
		6.02	PW - STREET MNTC SUPPLIES
		5.75	PW - STREET MNTC SUPPLIES
		5.46	PW - FACILITY MNTC SUPPLIES
		5.03	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	4,480.96	
308822	LINEN X PRESS, INC	300.95	CSR - LAUNDRY SVCS (9/12)
		43.05	CSR - LAUNDRY SVCS (9/6)
309083		202.43	CSR - LAUNDRY SVCS (9/30)
309096		103.25	CSR - LAUNDRY SVCS (10/3)
	Vendor Tota	649.68	
308869	LIRA, ALBERTO	142.33	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	142.33	

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Check Number	Vendor Name	Amount	Description
308823	LOPEZ, CESAR	50.00	FACILITY DEPOSIT REFUND (LOPEZ)
	Vendor Tota	50.00	
308843	LOPEZ, JULIE	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309054	LOS CERRITOS YMCA	25,000.00	CSR - YMCA PROGRAM FUNDING
	Vendor Tota	25,000.00	
308844	LUQUIN, SANDRA	88.41	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	88.41	
308892	MACIAS, RICHARD	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308870	MARTINEZ, ANTHONY	1,200.00	PERS - EDUCATION REIMBURSEMENT (AM)
	Vendor Tota	1,200.00	
308893	MASTERCARD - W F BANK	350.00	PERS - JOB NOTICES (OFFICE AIDE II)
		175.00	PERS - JOB NOTICES (PS ASSISTANT)
		175.00	PERS - JOB NOTICES (WTR OPER AIDE)
		175.00	PERS - JOB NOTICES (STAR REC LEADER)
		-275.00	PERS - JOB NOTICES (BUNDLE CREDIT)
		175.00	PERS - JOB NOTICES (MNTC AIDE)
		32.48	PERS - JOB NOTICES - INDEED (8/18)
		367.24	PERS - JOB NOTICES - INDEED (8/18)
		125.00	FIN - OFFICE SUPPLIES
		-40.00	FIN - CSMFO SEMINAR (CREDIT)
	Vendor Tota	1,259.72	
308855	MASTERCARD - WF BANK	396.89	GEN - COMPUTER MNTC SUPPLIES
		37.70	GEN - COMPUTER MNTC SUPPLIES (TAX)
		-37.70	MC - MY ASSET TAG
		36.80	PERS - OFFICE SUPPLIES
		3.50	PERS - OFFICE SUPPLIES (TAX)
		-3.50	MC - ENFAINDIRECT
		9.36	PERS - OFFICE SUPPLIES
		.89	PERS - OFFICE SUPPLIES (TAX)
		-.89	MC - MARTYSBINGO
		16.30	PERS - OFFICE SUPPLIES
		39.00	GEN - BANK CHARGES (KC)
		14.12	GEN - BANK CHARGES (KC)
	Vendor Tota	512.47	
308856	MASTERCARD W F	100.00	PW - MSA MEMBERSHIP (WM)
		55.25	PW - MSA MEMBERSHIP (RS)
		119.69	PW - FACILITY MNTC SUPPLIES
		188.79	PW - FACILITY MNTC SUPPLIES
		48.53	PW - OFFICE SUPPLIES
		175.59	PW - FACILITY MNTC SUPPLIES
		270.00	PW - IMSA SAFETY TRAINING (RR)
		270.00	PW - IMSA SAFETY TRAINING (RB)
	Vendor Tota	1,227.85	

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Check Number	Vendor Name	Amount	Description
308894	MASTERCARD WF BANK	927.48	CP - COMMISSIONER'S BBQ SUPPLIES
		65.00	CSR - PARAMOUNT CUP SUPPLIES
		249.43	CSR - AQUATIC SUPPLIES
		615.98	CSR - AQUATIC SUPPLIES
		50.00	CSR - AQUATIC SUPPLIES
		25.00	CSR - AQUATIC SUPPLIES
		25.00	CSR - AQUATIC SUPPLIES
		19.65	CSR - FACILITY SUPPLIES
		315.07	CSR - PEP SUPPLIES
		25.10	CSR - RECREATION SUPPLIES
		256.25	CSR - ARTWORK (MARIPOSA)
		109.49	CSR - STAR SUPPLIES
		222.33	CSR - STAR SUPPLIES
		98.52	CSR - STAR SUPPLIES
		82.09	CSR - STAR SUPPLIES
		22.60	CSR - STAR SUPPLIES
		437.99	CSR - STAR SUPPLIES
		233.58	CSR - STAR SUPPLIES
		98.49	CSR - STAR SUPPLIES
		1,360.44	CSR - STAR SUPPLIES
		.00	CSR - STAR SUPPLIES
308895		131.37	PS - EQUIPMENT MNTC SUPPLIES
		500.00	PS - EMPLOYEE APPRECIATION (DEPOSIT)
		29.66	PS - MEETING EXPENSE
		498.23	PS - STAND-UP DESK
		149.00	PS - CODE ENF TRAINING (AA)
		149.00	PS - CODE ENF TRAINING (AM)
308896		76.89	PS - CODE ENF MEETING
		575.00	CM - LOCC ANNUAL CONF (JM)
		40.00	CM - CITY MANAGER'S MEETING (JM)
		40.00	AS - CITY MANAGER'S MEETING (KC)
		24.90	CM - MEETING EXPENSE (JM)
		400.00	CC - CCCA ANNUAL CONF (LG)
		30.46	CM - MEETING EXPENSE (JM)
		72.79	CM - MEETING EXPENSE (JM)
		50.00	CM - MEETING EXPENSE (JM)
		41.00	CM - MEETING EXPENSE (JM)
		45.17	CM - MEETING EXPENSE (JM) (AF)
308898		251.04	CSR - VETERANS CELEBRATION
		24.00	CSR - VETERANS CELEBRATION
		40.50	CSR - VETERANS CELEBRATION
		3.85	CSR - VETERANS CELEBRATION (TAX)
		-3.85	MC - 24 HOUR WRISTBANDS
		225.00	CP - COMMISSIONER'S BBQ
		102.88	CP - COMMISSIONER'S BBQ
		25.00	CP - COMMISSIONER'S BBQ
		25.00	CP - COMMISSIONER'S BBQ
		25.00	CP - COMMISSIONER'S BBQ
		25.00	CP - COMMISSIONER'S BBQ
		25.00	CP - COMMISSIONER'S BBQ
		65.67	CP - COMMISSIONER'S BBQ
		43.78	CP - COMMISSIONER'S BBQ
		43.78	CP - COMMISSIONER'S BBQ
		65.68	CSR - STAR SUPPLIES
		-125.00	CP - COMMISSIONER'S BBQ (CREDIT)
		90.56	CSR - MEETING SUPPLIES
		57.05	CSR - MEETING SUPPLIES
		601.62	CSR - ENP SUPPLIES
		29.00	GEN - CC MEETING SUPPLIES
		160.96	GEN - CC MEETING SUPPLIES

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Check Number	Vendor Name	Amount	Description
308898	MASTERCARD WF BANK	65.62	GEN - CC MEETING SUPPLIES
		95.80	GEN - CC MEETING SUPPLIES
		128.12	CSR - MEETING SUPPLIES
		57.40	GEN - CC MEETING SUPPLIES
		250.00	CSR - STAR SUPPLIES
		400.00	CSR - STAR SUPPLIES
		175.73	CSR - STAR SUPPLIES
		101.46	CSR - STAR SUPPLIES
		2.75	CSR - STAR SUPPLIES (TAX)
		-2.75	MC - ZOALUX
		36.00	CSR - STAR SUPPLIES
		191.58	CSR - STAR SUPPLIES
		57.98	CSR - STAR SUPPLIES
		109.97	CSR - STAR SUPPLIES
		69.39	CSR - STAR SUPPLIES
		127.91	CSR - STAR SUPPLIES
		56.17	CSR - STAR SUPPLIES
		32.18	CSR - STAR SUPPLIES
		455.00	CSR - STAR SUPPLIES
		70.06	CSR - STAR SUPPLIES
		49.85	CSR - STAR SUPPLIES
		4.27	CSR - STAR SUPPLIES (TAX)
		-4.27	MC - HOLMES CUSTOM
		75.22	CSR - STAR SUPPLIES
		59.40	CSR - STAR SUPPLIES
		118.52	CSR - STAR SUPPLIES
		333.95	CSR - EASTER EVENT
		28.40	CSR - EASTER EVENT (TAX)
		-28.40	MC - FUTURE MEMORIES
		38.33	CSR - ENP EVENT SUPPLIES
		18.59	CP - MARIPOSA RIBBON CUTTING
		5.33	CSR - FACILITY SUPPLIES
		992.38	CSR - ARTWORK (MARIPOSA)
		111.18	CSR - MEETING SUPPLIES
		575.57	CSR - EQUIPMENT MNTC SVCS
		21.08	CSR - OFFICE SUPPLIES
		-21.08	CSR - OFFICE SUPPLIES (CREDIT)
		39.00	GEN - BANK CHARGES
		103.59	CSR - RECREATION SUPPLIES
	Vendor Tota	14,895.76	
308943	MATRIX TRUST TPA 000363	12,389.40	RETIREE HEALTH TRUST (11/18)
		12,118.78	RETIREE HEALTH TRUST (11/18)
308944		183.34	RETIREE HEALTH TRUST (11/18)
	Vendor Tota	24,691.52	
308857	MDG ASSOCIATES, INC	300.00	FIN - APPRAISAL SVCS (15133 BELLOTA)
308899		6,057.50	FIN - CDBG PROGRAM ADMIN (8/18)
		1,800.00	CD - RES ADMIN (13227 DOWNEY) - 8/18
		2,047.50	CD - RES ADMIN (8842 VANS) - 8/18
		247.50	CD - RES ADMIN (15133 BELLOTA) - 8/18
		700.00	FIN - HOME PROGRAM ADMIN (8/18)
	Vendor Tota	11,152.50	
308926	MEGAPATH	177.02	GEN - PROGRESS PLAZA INTERNET (10/18)
		186.92	GEN - STATION INTERNET (10/18)
		151.73	GEN - PARAMOUNT PARK INTERNET (10/18)
	Vendor Tota	515.67	
309009	MENDOZA, ROBERT	322.00	CSR - JU JITSU CLASS (9/18)
	Vendor Tota	322.00	

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Check Number	Vendor Name	Amount	Description
309064	MICROFLEX	247.68	PS - OFFICE SUPPLIES
	Vendor Tota	247.68	
309065	MIRIAM NEBLINA LATIN BAND	1,550.00	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	1,550.00	
308988	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (10/18)
	Vendor Tota	725.00	
308871	MOORE, BOBBI J	50.00	FACILITY DEPOSIT REFUND (MOORE)
	Vendor Tota	50.00	
308785	MUNICIPAL MGMT ASSOCIATION	85.00	AS - MMASC MEMBERSHIP (JM)
309010		85.00	AS - MMASC MEMBERSHIP (KC)
	Vendor Tota	170.00	
308858	MUNISERVICES, LLC	4,599.14	FIN - PROF/TECHNICAL SVCS (7/18 - 9/18)
	Vendor Tota	4,599.14	
308824	NEGRETE, JUAN	1,000.00	FACILITY DEPOSIT REFUND (NEGRETE)
	Vendor Tota	1,000.00	
309011	NETWORK INNOVATIONS US, INC	217.16	PS - SATELLITE PHONE SVC (8/18)
		217.16	PS - SATELLITE PHONE SVC (7/18)
	Vendor Tota	434.32	
308900	OFFICE SOLUTIONS	1,527.74	GEN - PAPER STOCK
		964.05	GEN - OFFICE SUPPLIES
		122.31	PW - OFFICE SUPPLIES
		42.84	GEN - OFFICE SUPPLIES
		11.82	AS - OFFICE SUPPLIES
		10.82	PERS - OFFICE SUPPLIES
		11.61	CM - OFFICE SUPPLIES
		2.77	AS - OFFICE SUPPLIES
		-11.61	CM - OFFICE SUPPLIES (CREDIT)
308927		1,592.13	GEN - PAPER STOCK
		745.50	GEN - OFFICE SUPPLIES
		96.14	GEN - PAPER STOCK
		57.42	GEN - OFFICE SUPPLIES
308945		55.47	GEN - OFFICE SUPPLIES
		37.97	CM - OFFICE SUPPLIES
		21.42	AS - OFFICE SUPPLIES
		25.62	CM - OFFICE SUPPLIES
		22.98	PERS - OFFICE SUPPLIES
		.34	PERS - OFFICE SUPPLIES
308964		219.69	PW - OFFICE SUPPLIES
		83.21	GEN - PRINTER TONER
		234.66	PW - OFFICE SUPPLIES
309025		58.52	PW - OFFICE SUPPLIES
309066		73.69	PW - OFFICE SUPPLIES
		36.94	PW - OFFICE SUPPLIES
	Vendor Tota	6,044.05	
309026	OJEDA, GABRIELA	76.00	PARKING CITATION REFUND (OJEDA)
	Vendor Tota	76.00	
308989	OPENDNS, INC	3,118.50	GEN - PUBLIC WIFI FILTER (8/18 - 8/19)
	Vendor Tota	3,118.50	
12793	OPENEDGE	1,236.17	GEN - UB WEB BANK CHARGES (9/18)
	Vendor Tota	1,236.17	

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Check Number	Vendor Name	Amount	Description
308872	ORANGELINE DEVELOPMENT	18,897.95	CD - ECO-RAPID TRANSIT (FY 2019)
	Vendor Tota	18,897.95	
309055	OROZCO, JUAN	50.00	FACILITY DEPOSIT REFUND (OROZCO)
	Vendor Tota	50.00	
308928	OSUNA, MARCO	199.99	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	199.99	
308845	OUTDOOR SIGN SYSTEMS, INC	1,002.73	CSR - STAR SUPPLIES
	Vendor Tota	1,002.73	
308786	PARAMOUNT CHAMBER OF COMMERCE	664.00	CP - PULSE BEAT CITY SCAPE (9/18)
308901		10,000.00	CD - ECONOMIC DEVELOPMENT (PMT #2)
309097		664.00	CP - PULSE BEAT CITY SCAPE (10/18)
	Vendor Tota	11,328.00	
308859	PATHWAYS VOLUNTEER HOSPICE	5,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	5,000.00	
309012	PEREZ, DANALY	668.50	CSR - FOLKLORICO CLASS (9/18)
		98.00	CSR - SALSA CLASS (9/18)
	Vendor Tota	766.50	
308913	PETTY CASH	300.00	CP - CHRISTMAS TRAIN SUPPLIES
308929		657.56	PETTY CASH REPLENISHMENT
308965		220.00	PC - PLANNING COMMISSION MEETING
309040		750.00	CSR - HAUNTED HOUSE
309056		521.98	PETTY CASH REPLENISHMENT
	Vendor Tota	2,449.54	
308902	POLYDOT	3,337.50	CP - AROUND TOWN CARDS (9/18)
	Vendor Tota	3,337.50	
308903	POOL & ELECTRICAL PRODUCTS, INC	138.12	PW - FACILITY MNTC SUPPLIES
		62.00	PW - FACILITY MNTC SUPPLIES
		33.82	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	233.94	
308873	PRESS-TELEGRAM	495.20	PERS - JOB NOTICES - MONTER (7/18)
	Vendor Tota	495.20	
308804	PRINTTIO	931.85	CSR - VETERANS CELEBRATION
		920.90	CSR - HALLOWEEN EVENT SUPPLIES
308874		585.83	CSR - PARAMOUNT CUP SUPPLIES
308946		142.35	CSR - PARAMOUNT CUP SUPPLIES
	Vendor Tota	2,580.93	
309057	QUALITY CODE PUBLISHING	1,500.00	CM - MUNICIPAL CODE CODIFICATION
	Vendor Tota	1,500.00	
308914	QUICK CRETE PRODUCTS CORP.	12,877.20	CSR - CONCRETE TRASH CANS (15)
		10,939.06	CSR - CONCRETE TABLES (9)
	Vendor Tota	23,816.26	
308875	RED WING SHOE STORE	225.00	PW - WORK BOOTS (LANDSCAPE)
		300.00	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	525.00	
308990	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (10/10)
309041		75.00	CD - PUBLISHED NOTICE (10/10)
	Vendor Tota	150.00	

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Check Number	Vendor Name	Amount	Description
12770	RELIANCE TRUST COMPANY	11.90	PT DEF COMP 457 - SPEC 9/19
12777		1,700.16	DEF COMP 457 ROTH - PPE 9/14
12778		13,898.89	FT DEF COMP 457 - PPE 9/14
12779		7,912.56	PT DEF COMP 457 - PPE 9/14
12786		1.85	PT DEF COMP 457 - SPEC 9/25
12790		50.59	PT DEF COMP 457 - SPEC 9/28
12800		1,695.26	FT DEF COMP 457 ROTH - PPE 9/28
12801		12,393.76	FT DEF COMP 457 - PPE 9/28
12802		8,390.33	PT DEF COMP 457 - PPE 9/28
12805		8.00	PT DEF COMP 457 - SPEC 10/4
12808		11.03	PT DEF COMP 457 - SPEC 10/4
12811		20.00	MM PT DEF COMP 457 - SPEC 10/4
12822		1,701.14	DEF COMP ROTH 457 - PPE 10/12
12823		14,024.87	FT DEF COMP 457 - PPE 10/12
12824		8,781.95	PT DEF COMP 457 - PPE 10/12
12773		2,381.68	ICMA 401 LOAN PAYMENT - PPE 9/14
12774		644.70	457 LOAN PAYMENT - PPE 9/14
12796		1,963.09	401A LOAN PAYMENT - PPE 9/28
12797		712.61	457 LOAN PAYMENT - PPE 9/28
12798		157.66	401 LOAN PAYMENT - PPE 9/28
12818		2,263.98	401A LOAN PAYMENT - PPE 10/12
12819		712.61	457 LOAN PAYMENT - PPE 10/12
12820		157.66	401A EXEC LOAN PMT - PPE 10/12
12775		157.66	401A EXEC LOAN PAYMENT - PPE 9/14
12776		633.85	FT 401 QUAL COMP - PPE 9/14
12799		633.85	FT 401 QUAL COMP - PPE 9/28
12821		633.85	FT 401 QUAL COMP - PPE 10/12
	Vendor Tota	81,655.49	
308915	RIVERA, ADRIAN	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
308904	RIVERA, JULIO	112.50	CSR - SENIOR ENTERTAINMENT (10/4)
308905		37.50	CSR - SENIOR ENTERTAINMENT (10/4)
	Vendor Tota	150.00	
308906	RODRIGUEZ, TYLER	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308825	ROMERO, SANDRA	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308991	RON'S MAINTENANCE	681.00	PW - CATCH BASIN MNTC (9/18)
		4,609.00	PW - CATCH BASIN MNTC (9/18)
309098		3,000.00	PW - CATCH BASIN MNTC (10/18)
	Vendor Tota	8,290.00	
308992	RUIZ, NOEMI	50.00	FACILITY DEPOSIT REFUND (RUIZ)
	Vendor Tota	50.00	
308930	SANCHEZ, JONATHAN	500.00	FACILITY DEPOSIT REFUND (SANCHEZ)
	Vendor Tota	500.00	
308805	SANDOVAL, ROSA	50.00	FACILITY DEPOSIT REFUND (SANDOVAL)
	Vendor Tota	50.00	
309042	SANTOYO, MARIANA	50.00	FACILITY DEPOSIT REFUND (SANTOYO)
	Vendor Tota	50.00	
308966	SCHLIEF, NICOLE	50.00	FACILITY DEPOSIT REFUND (SCHLIEF)
	Vendor Tota	50.00	

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Check Number	Vendor Name	Amount	Description
308931	SECTRAN SECURITY INC	463.30	GEN - ARMORED CAR SVC (9/18)
309067		463.30	GEN - ARMORED CAR SVC (10/18)
	Vendor Tota	926.60	
308860	SEQUEL CONTRACTORS, INC	337,470.88	CIP - NEIGHBORHOOD STREET RESURFACING
	Vendor Tota	337,470.88	
308806	SHAW HR CONSULTING, INC	2,760.00	PERS - EE ACCOMODATION SVCS(AH) - 6/18
		1,228.23	PERS - EE ACCOMODATION SVCS(AH) - 7/18
	Vendor Tota	3,988.23	
308876	SHOETERIA	413.32	PW - WORK BOOTS (LANDSCAPE)
		73.90	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (FACILITIES)
		137.96	PW - WORK BOOTS (WTR PROD)
		91.64	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	791.82	
308787	SMART & FINAL IRIS CO	46.20	PS - NW MEETING (9/12)
308807		56.04	PS - DUI CHECKPOINT (9/7)
		12.97	PS - COMMISSION MEETING SUPPLIES
308877		279.53	CSR - STAR SUPPLIES
		176.75	CSR - PEP SUPPLIES
		98.78	CSR - ENP EVENT SUPPLIES
		98.22	CSR - MEETING SUPPLIES
		82.73	CSR - STAR SUPPLIES
		77.93	CSR - STAR SUPPLIES
		54.65	CSR - STAR SUPPLIES
		37.14	CSR - MEETING SUPPLIES
		28.88	CSR - AQUATIC SUPPLIES
		27.41	CSR - AQUATIC SUPPLIES
		24.76	GEN - KITCHEN SUPPLIES
		19.80	CSR - FACILITY SUPPLIES
308947		60.45	CSR - STAR SUPPLIES
308948		21.98	CSR - STAR SUPPLIES
309013		249.42	CSR - FACILITY SUPPLIES
		144.77	CSR - FACILITY SUPPLIES
		64.29	CSR - MEETING SUPPLIES
		49.12	CSR - STAR SUPPLIES
		39.81	CSR - STAR SUPPLIES
309058		24.10	PW - GATEWAY IRWMP MEETING (10/11)
309068		89.71	CSR - STAR SUPPLIES
		8.89	CSR - STAR SUPPLIES
309069		34.62	CSR - MEETING SUPPLIES
309070		14.08	PS - NW MEETING (10/18)
		13.98	PS - MEETING SUPPLIES
	Vendor Tota	1,937.01	
308993	SOLANO, ABRAHAM	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309014	SOURCE GRAPHICS	659.19	CSR - STAR PARENT HANDBOOK
309043		2,118.83	CSR - STAR PARENT HANDBOOKS
309084		91.98	PS - BUSINESS CARDS (BC,MD)
	Vendor Tota	2,870.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
October 31, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
308788	SOUTHERN CALIFORNIA EDISON CO.	215.07	PW - FACILITIES & PARKS (8/18)
		21.36	PW - STREET LIGHTS & MEDIANS (8/18)
308851		5,738.00	PW - WTR PIPELINE LICENSE (11/17-10/18)
308994		41,013.35	PW - FACILITIES & PARKS (8/18)
		6,195.13	PW - STREET LIGHTS & MEDIANS (8/18)
		27,400.72	PW - WATER PRODUCTION WELLS (8/18)
		1,919.82	GEN - CLRWTR BLDG (8/18)
		904.12	GEN - PARAMOUNT PARK (8/18)
309044		5,910.14	PW - WTR PIPELINE LICENSE (11/18-10/19)
	Vendor Tota	89,317.71	
309045	SPANGLER CANDY COMPANY	9,728.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	9,728.00	
308916	STAPLES - DEPT 51-7862079851	329.96	GEN - PRINTER TONER
		167.64	CSR - PEP SUPPLIES
		245.12	CSR - PEP SUPPLIES
		9.18	CSR - PEP SUPPLIES
		50.87	CSR - STAR SUPPLIES
		206.51	CSR - STAR SUPPLIES
		156.47	CSR - STAR SUPPLIES
		4.04	CSR - PEP SUPPLIES
	Vendor Tota	1,169.79	
308846	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 9/14
308967		325.00	PAYROLL DEDUCTION - PPE 9/28
309099		325.00	PAYROLL DEDUCTION - PPE 10/12
308848		224.76	PAYROLL DEDUCTION - PPE 9/14
308969		224.76	PAYROLL DEDUCTION - PPE 9/228
309101		224.76	PAYROLL DEDUCTION - PPE 10/12
308847		250.00	PAYROLL DEDUCTION - PPE 9/14
308968		250.00	PAYROLL DEDUCTION - PPE 9/28
309100		250.00	PAYROLL DEDUCTION - PPE 10/12
	Vendor Tota	2,399.28	
309029	STATE OF CALIFORNIA	150.00	FIN - FY18 AUDIT CONFIRMATION
	Vendor Tota	150.00	
309102	STEPHEN DORECK	12,595.00	CIP - WTR SVC INSTALL (DOMINGUEZ HIGH)
	Vendor Tota	12,595.00	
308808	SUPERIOR COURT OF CALIFORNIA	12,516.00	PS - PARKING VIOLATIONS (8/18)
		12,477.50	PS - PARKING VIOLATIONS (7/18)
	Vendor Tota	24,993.50	
309027	TACOS EL FOGON GRILL	239.29	BUSINESS LICENCE REFUND-TACOS EL FOGON
	Vendor Tota	239.29	
308861	TARANGO, ARTHUR	199.00	PS - HOME SECURITY REBATE PROGRAM
308907		100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	299.00	
308849	TAYLOR'S LOCK & KEY SVCS	336.95	PW - FACILITY MNTE SUPPLIES
309071		523.75	CSR - EQUIPMENT MNTE SVCS
	Vendor Tota	860.70	
308949	THE CAVANAUGH LAW GROUP, APLC	16,302.00	CA - CITY ATTORNEY SVCS (9/18)
		6,093.10	PS - CITY PROSECUTOR (9/18)
	Vendor Tota	22,395.10	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
October 31, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
309103	THE DECOR GROUP, INC	1,896.86	CP - CHRISTMAS DECORATIONS
		144.44	CP - CHRISTMAS DECORATIONS (TAX)
		-144.44	THE DECOR GROUP, INC
	Vendor Tota	1,896.86	
308826	THE STAGE DEPOT	1,047.24	CP - SUSTAINABILITY FAIR
	Vendor Tota	1,047.24	
308918	THOMAS LAND CLEARING COMPANY	1,500.00	CIP - NEIGHBORHOOD ENHANCMENT PROGRAM
	Vendor Tota	1,500.00	
308789	TIME WARNER CABLE	337.21	GEN - CITY HALL ETHERNET (10/18)
308827		105.24	GEN - CITY YARD CABLE (9/18)
308878		351.69	GEN - CITY HALL PEG CHANNEL (9/18)
		323.94	GEN - CITY HALL INTERNET (9/18)
		105.24	GEN - CITY HALL CABLE (9/18)
308932		139.98	GEN - CITY YARD INTERNET (9/18)
309104		105.24	GEN - CITY YARD CABLE (10/18)
	Vendor Tota	1,468.54	
308995	TIMMONS, LINDA	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
309015	TRIGO, VIANEY	1,000.00	FACILITY DEPOSIT REFUND (TRIGO)
		-352.20	FACILITY FEES (TRIGO)
	Vendor Tota	647.80	
308879	TRIEPI SMITH & ASSOCIATES	435.75	CSR - PARAMOUNT TRANSIT PROJECT (8/18)
308950		3,850.00	CSR - PARAMOUNT TRANSIT PROJECT (9/18)
		2,151.93	CSR - PEP VIDEO PRODUCTION (9/18)
	Vendor Tota	6,437.68	
308908	U S POSTAL SVC/ U S POSTMASTER	2,530.94	CP - AROUND TOWN POSTAGE (9/18)
308996		3,000.00	FIN - BULK MAIL PERMIT
	Vendor Tota	5,530.94	
308970	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 9/28
	Vendor Tota	636.00	
308828	UNIVAR USA	1,061.23	PW - WATER OPER MNTC SUPPLIES
308862		1,360.21	PW - WATER OPER MNTC SUPPLIES
		417.66	PW - WATER OPER MNTC SUPPLIES
308997		1,415.22	PW - WATER OPER MNTC SUPPLIES
		718.42	PW - WATER OPER MNTC SUPPLIES
309046		1,432.65	PW - WATER OPER MNTC SUPPLIES
		1,044.41	PW - WATER OPER MNTC SUPPLIES
		965.71	PW - WATER OPER MNTC SUPPLIES
		962.91	PW - WATER OPER MNTC SUPPLIES
		928.57	PW - WATER OPER MNTC SUPPLIES
		818.26	PW - WATER OPER MNTC SUPPLIES
		596.18	PW - WATER OPER MNTC SUPPLIES
		577.85	PW - WATER OPER MNTC SUPPLIES
		437.27	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	12,736.55	
308790	VALVERDE CONSTRUCTION	6,522.25	PW - WATER SVC REPAIR (13630 JETMORE)
308850		13,343.33	PW - SINK HOLE REPAIR(6609 MARK KEPPEL
308951		3,959.50	CIP - WATER SVCS (7720 MAD&15702 ILL)
308971		12,018.00	CIP - WATER SVC INSTALL (15301 GUNDRY)
		4,581.95	PW - WATER SVC REPAIR (15146 GUNDRY)
309072		8,050.21	PW - FIRE HYDRANT REPAIR (6305 ALONDRA)
	Vendor Tota	48,475.24	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
October 31, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
308829	VARGAS, KEILA	20.00	ENP EXCURSION REFUND (VARGAS)
	Vendor Tota	20.00	
308972	VASQUEZ, JAVIER	200.00	FACILITY DEPOSIT REFUND (VASQUEZ)
	Vendor Tota	200.00	
308998	VAVRINEK, TRINE, DAY & CO.,LLP	8,400.00	FIN - GASB 75&CAFR PREPARATION(FY 2018)
	Vendor Tota	8,400.00	
308791	VERIZON WIRELESS - LA	108.97	AS - CELLULAR SERVICE (8/18)
		25.17	CD - CELLULAR SERVICE (8/18)
		178.95	CM - CELLULAR SERVICE (8/18)
		53.27	FIN - CELLULAR SERVICE (8/18)
		221.16	PS - CELLULAR SERVICE (8/18)
		-100.00	PS - CELLULAR EQUIPMENT (CREDIT) (MM)
		211.78	PS - CELLULAR SERVICE (8/18)
		425.90	PW - CELLULAR SERVICE (8/18)
		25.44	AS - CELLULAR SERVICE (8/18)
		13.98	GEN - EOC CELLULAR & P/R DEVICE (8/18)
		38.01	PW - USB AIRCARD WELLS # 13 & #14(8/18)
		656.10	PS - CELLULAR EQUIPMENT
309085		68.99	AS - CELLULAR SERVICE (9/18)
		25.17	CD - CELLULAR SERVICE (9/18)
		106.42	CM - CELLULAR SERVICE (9/18)
		53.21	FIN - CELLULAR SERVICE (9/18)
		221.12	PS - CELLULAR SERVICE (9/18)
		488.93	PS - CELLULAR SERVICE (9/18)
		517.45	PW - CELLULAR SERVICE (9/18)
		25.30	AS - SOCIAL MEDIA CELLULAR SVC (9/18)
		13.98	GEN - EOC CELLULAR & P/R DEVICE (9/18)
		261.74	PW - CELLULAR EQUIPMENT(AF)
		266.61	PW - CELLULAR EQUIPMENT (EG)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (9/18)
	Vendor Tota	3,945.66	
308952	VISION SERVICE PLAN	1,980.75	VISION INSURANCE (10/18)
	Vendor Tota	1,980.75	
308830	WALMART COMMUNITY	42.15	CSR - ENP EVENT SUPPLIES
		139.02	CSR - STAR SUPPLIES
		450.12	CSR - STAR SUPPLIES
		148.23	CSR - STAR SUPPLIES
		358.29	CSR - STAR SUPPLIES
	Vendor Tota	1,137.81	
308809	WATER REPLENISHMENT DISTRICT	118,226.25	PW - GROUNDWATER PRODUCTION (7/18)
	Vendor Tota	118,226.25	
308973	WATER SYSTEMS OPTIMIZATION,	2,500.00	PW - WATER LOSS AUDIT
	Vendor Tota	2,500.00	
12814	WELLS FARGO BANK	1,742.04	GEN - CITY BANK ANALYSYIS (9/18)
	Vendor Tota	1,742.04	
309016	WELLS FARGO FINANCIAL LEASING	214.62	FIN - COPIER (10/18)
		31.71	FIN - COPIER PROP TAX
	Vendor Tota	246.33	
308831	WEST COAST SPORTS LLC.	375.00	CSR - PARAMOUNT CUP SUPPLIES
	Vendor Tota	375.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
October 31, 2018
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
308953	WILLDAN ASSOCIATES, INC	11,550.00	CIP - ARTERIAL STREET RESURFACE (7/18)
		6,600.00	CIP - NEIGHBORHOOD STREET RESURF (7/18)
		3,000.00	CIP - NEIGHBORHOOD STREET IMP (7/18)
	Vendor Tota	21,150.00	
308933	XEROX CORP.	394.89	GEN - CITY HALL COPIER (9/18)
		172.85	GEN - CITY HALL COLOR COPIER (9/18)
		181.79	CD - COPIER (9/18)
		361.08	CSR - COPIER (9/18)
309028		859.19	PS - PRINTER (8/18)
		147.45	PS - COPIER INTEGRATOR (8/18)
	Vendor Tota	2,117.25	
309105	YMCA CAMP OAKES	300.00	CP - YOUTH GROUP FUNDING (YMCA)
	Vendor Tota	300.00	
308934	YMCA OF GREATER LONG BEACH	1,200.00	CP - YOUTH GROUP FUNDING (YMCA CAMP)
308935		100.00	CSR - RECREATION SUPPLIES
	Vendor Tota	1,300.00	
308832	YOGURTLAND	450.00	CSR - MEETING SUPPLIES
	Vendor Tota	450.00	
308999	YOUNG, LESLIE	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308917	ZAMORA, WILLIAM	100.00	CD - AIR PURIFIER & HVAC REBATE PROGRAM
	Vendor Tota	100.00	
308792	ZUMAR INDUSTRIES, INC.	2,415.30	PW - TRAFFIC SAFETY SUPPLIES
		2,312.04	PW - TRAFFIC SAFETY SUPPLIES
		1,825.47	PW - TRAFFIC SAFETY SUPPLIES
		1,327.47	PW - TRAFFIC SAFETY SUPPLIES
		1,225.96	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	9,106.24	
A total of 382 checks were issued for		\$3,307,567.42	

NOVEMBER 6, 2018

REPORT

TREASURER'S REPORT FOR THE QUARTER ENDING SEPTEMBER 30,
2018

MOTION IN ORDER:

RECEIVE AND FILE THE TREASURER'S REPORT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Karina Liu, Finance Director
Clyde Alexander, Assistant Finance Director
Date: November 6, 2018

Subject: TREASURER'S REPORT FOR THE QUARTER ENDING SEPTEMBER 30, 2018

Background

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

Cash Management Objectives

The City's investment objectives are to preserve the safety of funds and to maintain an adequate level of liquidity to meet anticipated expenditure demands. Investments are made in short term instruments where they earn competitive yields while maintaining safety and liquidity as primary objectives. As of September 30, 2018, total cash and investments equaled \$25,510,877. Of this amount, \$23,893,214 has same day liquidity. This comfortably ensures that sufficient funds are available to meet the City's expenditure requirements for at least the next six months. As of September 30, 2018, the investments held by the City had a market value of \$20,166,199.

Compliance

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

RECOMMENDED ACTION

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

City of Paramount
TREASURER'S REPORT
Cash and Investments
September 1, 2018 to September 30, 2018
Page 1

SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS

ACCOUNTS	CASH September 30, 2018 (SCH II)	INVESTMENTS (1) September 30, 2018 (SCH III)	TOTAL September 30, 2018
General Operation Account	\$ 2,766,756	20,161,903	22,928,659
Successor Agency Account	111,677	4,296	115,973
Paramount Housing Authority	825,832	-	825,832
Payroll Account	22,750	-	22,750
Cash and Investments Held By City	\$ 3,727,015	20,166,199	23,893,214
Cash and Investments Held by Fiscal Agent	-	1,617,663	1,617,663
Total Cash and Investment Outstanding	\$ 3,727,015	21,783,862	25,510,877

SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY

ACCOUNTS	BALANCE September 1, 2018	RECEIPTS	DISBURSEMENTS	BALANCE September 30, 2018
General Operation Account (2)	\$ 3,422,818	2,791,920	3,447,982	2,766,756
Successor Agency Account (3)	113,477	-	1,800	111,677
Paramount Housing Authority (4)	825,832	-	-	825,832
Payroll Account	25,487	566,925	569,662	22,750
Total All Accounts	\$ 4,387,614	3,358,845	4,019,444	3,727,015

NOTES:

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

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

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

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

Based upon existing cash reserves and projected cash receipts and disbursements, there are sufficient funds to meet the City of Paramount's estimated future expenditure requirements for a period of six months. Additionally, all investments are made in accordance with the Statement of Investment and Reporting Policy for Fiscal Year 2019 as approved by the Paramount City Council in June 2018.

City of Paramount
TREASURER'S REPORT
Investments
September 1, 2018 to September 30, 2018
Page 2

SCHEDULE III: INVESTMENT SCHEDULE

SECURITY BY ACCOUNT/INSTITUTION	PURCHASE DATE	MATURITY DATE	INTEREST RATE (3)	INVESTMENT AT COST	INVESTMENT AT MATURITY	INVESTMENT AT MARKET VALUE (4)
I. Cash and Investments Held By City (1)						
<u>General Operating Account</u>						
Local Agency Investment Fund						
State of California	Open	Open	2.063%	\$ 20,161,903	20,161,903	20,161,903
<u>Successor Agency - RDA</u>						
Local Agency Investment Fund						
State of California	Open	Open	2.063%	4,296	4,296	4,296
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By City				\$ 20,166,199	20,166,199	20,166,199
<u>II. Cash and Investments Held By Fiscal Agent (2)</u>						
<u>2010/2015 Bond Issues:</u>						
Fidelity Treasury Money Market	Open	Maturity	Varies (5)	1,617,662	1,617,663	1,617,663
Total 2010/2015 Bond Issue				1,617,662	1,617,663	1,617,663
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By Fiscal Agent				\$ 1,617,662	1,617,663	1,617,663
Total Outstanding Cash and Investments				\$ 21,783,861	21,783,862	21,783,862

NOTES:

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

NOVEMBER 6, 2018

AWARD OF CONTRACT FOR PROVISION OF ONE (1) FORD F250
PICK-UP TRUCK WITH AN ARROW BOARD

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE PROVISION OF ONE (1) FORD F250 PICK-UP TRUCK WITH AN ARROW BOARD TO FRITTS FORD, RIVERSIDE, CALIFORNIA, IN THE AMOUNT OF \$8,883.54 PER YEAR FOR A FIVE (5) YEAR TERM, AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO ENTER INTO A LEASE AGREEMENT WITH FORD CREDIT FOR THE LEASE OF THE VEHICLE.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Wendy Macias, Public Works Manager
Date: November 6, 2018

Subject: AWARD OF CONTRACT FOR THE PROVISION OF ONE (1) FORD F250 PICK-UP TRUCK WITH AN ARROW BOARD

On October 18, 2018, Public Works staff opened and examined the bids for the provision of one (1) Ford F250 pick-up truck with an arrow board. The bids were opened at 11:00 AM in the Public Works office.

Two (2) bids were received and the apparent low bid submitted by Fritts Ford amounted to \$38,771.75. Attached is a list of bidders.

A Lease-To-Purchase agreement with Ford Credit will be used to procure this vehicle. The terms of the agreement include a five (5) year payment plan with annual fees of \$8,883.54. The annual interest rate is set at 6.10% and will be adjusted by Ford Credit to reflect the interest rate at the time of the vehicle delivery. At the end of the five (5) year term, the City of Paramount will be allowed to purchase the vehicle for a cost of \$1. The City budgeted \$11,000 for this annual lease and will realize a savings of \$2,116.46 during FY 2019.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for the provision of one (1) Ford F250 pick-up truck with an arrow board to Fritts Ford, Riverside, California, in the amount of \$8,883.54 per year for a five (5) year term, and authorize the Mayor or her designee to enter into a lease agreement with Ford Credit for the lease of the vehicle.

JOB NAME: Provision of One (1) Ford F250 Pick-up Truck with an Arrow Board

BID DATE: Thursday, October 18, 2018

BID TIME: 11:00 AM

<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1. Fritts Ford	8000 Auto Dr. Riverside, CA 92504	\$38,771.75
2. South Bay Ford Lincoln	5100 W. Rosecrans Ave. Hawthorne, CA 90250	\$43,111.40

NOVEMBER 6, 2018

AWARD OF CONTRACT FOR PROVISION OF ONE (1) FORD F250
COMBINATION TRUCK WITH A LUMBAR RACK

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE PROVISION OF ONE (1) FORD
F250 COMBINATION TRUCK WITH A LUMBAR RACK TO SOUTH BAY
FORD, HAWTHORNE, CALIFORNIA, IN THE AMOUNT OF \$11,690.33
PER YEAR FOR A FIVE (5) YEAR TERM, AND AUTHORIZE THE
MAYOR OR HER DESIGNEE TO ENTER INTO A LEASE AGREEMENT
WITH FORD CREDIT FOR THE LEASE OF THE VEHICLE.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Wendy Macias, Public Works Manager
Date: November 6, 2018

Subject: AWARD OF CONTRACT FOR THE PROVISION OF ONE (1) FORD F250 COMBINATION TRUCK WITH A LUMBER RACK

On October 18, 2018, Public Works staff opened and examined the bids for the provision of one (1) Ford F250 combination truck with a lumber rack. The bids were opened at 11:00 AM in the Public Works office.

Two (2) bids were received and the apparent low bid submitted by South Bay Ford amounted to \$51,560.93. Attached is a list of bidders.

A Lease-To-Purchase agreement with Ford Credit will be used to procure this vehicle. The terms of the agreement include a five (5) year payment plan with annual fees of \$11,690.33. The annual interest rate is set at 6.10% and will be adjusted by Ford Credit to reflect the interest rate at the time of the vehicle delivery. At the end of the five (5) year term, the City of Paramount will be allowed to purchase the vehicle for a cost of \$1. The cost of the lease is \$690.33 above the budgeted amount of \$11,000. This increase in budget will be funded by the City's Equipment Replacement Fund and will be adjusted during the midyear budget process.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for the provision of one (1) Ford F250 combination truck with a lumber rack to South Bay Ford, Hawthorne, California, in the amount of \$11,690.33 per year for a five (5) year term, and authorize the Mayor or her designee to enter into a lease agreement with Ford Credit for the lease of the vehicle.

JOB NAME: Provision of One (1) Ford F250 Combination Truck with a Lumber Rack

BID DATE: Thursday, October 18, 2018

BID TIME: 11:00 AM

<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1. South Bay Ford	5100 W. Rosecrans Ave. Hawthorne, CA 90250	\$51,560.93
2. Fritts Ford	8000 Auto Dr. Riverside, CA 92504	\$54,355.79

NOVEMBER 6, 2018

AWARD OF CONTRACT FOR PROVISION OF ONE (1) FORD F250
COMBINATION TRUCK WITH A LUMBAR RACK AND LIGHT PACKAGE

MOTION IN ORDER:

AWARD THE CONTRACT FOR THE PROVISION OF ONE (1) FORD F250 COMBINATION TRUCK WITH A LUMBAR RACK AND LIGHT PACKAGE TO SOUTH BAY FORD, HAWTHORNE, CALIFORNIA, IN THE AMOUNT OF \$11,727.93 PER YEAR FOR A FIVE (5) YEAR TERM, AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO ENTER INTO A LEASE AGREEMENT WITH FORD CREDIT FOR THE LEASE OF THE VEHICLE.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Wendy Macias, Public Works Manager
Date: November 6, 2018

Subject: AWARD OF CONTRACT FOR THE PROVISION OF ONE (1) FORD F250 COMBINATION TRUCK WITH A LUMBER RACK AND LIGHT PACKAGE

On October 18, 2018, Public Works staff opened and examined the bids for the provision of one (1) Ford F250 combination truck with a lumber rack and light package. The bids were opened at 11:00 AM in the Public Works office.

Two (2) bids were received and the apparent low bid submitted by South Bay Ford amounted to \$51,728.53. Attached is a list of bidders.

A Lease-To-Purchase agreement with Ford Credit will be used to procure this vehicle. The terms of the agreement include a five (5) year payment plan with annual fees of \$11,727.93. The annual interest rate is currently set at 6.10% and will be adjusted by Ford Credit to reflect the interest rate at the time of the vehicle delivery. At the end of the five (5) year term, the City of Paramount will be allowed to purchase the vehicle for a cost of \$1. The cost of the annual lease is \$727.93 above the budgeted amount of \$11,000. This increase in budget will be funded by the City's Equipment Replacement Fund and will be adjusted during the midyear budget process.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for the provision of one (1) Ford F250 combination truck with a lumber rack and light package to South Bay Ford, Hawthorne, California, in the amount of \$11,727.93 per year for a five (5) year term, and authorize the Mayor or her designee to enter into a lease agreement with Ford Credit for the lease of the vehicle.

JOB NAME: Provision of One (1) Ford F250 Combination Truck with a Lumber Rack and Light Package

BID DATE: Thursday, October 18, 2018

BID TIME: 11:00 AM

<u>Company Name</u>	<u>Company Address</u>	<u>Bid Amount</u>
1. South Bay Ford	5100 W. Rosecrans Ave. Hawthorne, CA 90250	\$51,728.53
2. Fritts Ford	8000 Auto Dr. Riverside, CA 92504	\$55,012.79

NOVEMBER 6, 2018

CASE 580SN BACKHOE LOADER TRACTOR

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF A REPLACEMENT CASE 580SN BACKHOE LOADER TRACTOR FROM SONSRAY MACHINERY, LLC, SANTA FE SPRINGS, CALIFORNIA, IN THE AMOUNT OF \$27,645.82 PER YEAR FOR A FIVE (5) YEAR TERM, AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO ENTER INTO A LEASE AGREEMENT WITH CNH INDUSTRIAL CAPITAL FOR THE LEASE OF THE EQUIPMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Wendy Macias, Public Works Manager
Date: November 6, 2018

Subject: CASE 580SN BACKHOE LOADER TRACTOR

The City's Fiscal Year 2019 budget includes an allocation for the replacement of a backhoe loader tractor. The new tractor will replace the existing tractor purchased in 2000, which has been nonoperational for several months due to the need for a new transmission. If the City opted to replace this transmission, the cost to do so would be approximately \$20,000.

In reaching out to large equipment dealers in the area, Sonsray Machinery, LLC (Sonsray) informed us that through the Sourcewell Cooperative buying group, they could provide the CASE 580SN backhoe loader tractor at a discounted price. Sourcewell streamlines the procurement process by developing Request For Proposals (RFPs) and competitive solicitations that meet or exceed local government requirements. This saves staff the time and effort of developing a separate bid invitation and going through the bid solicitation and acceptance process. Lastly, the City's purchasing policy allows the City to procure equipment through a cooperative government purchasing program.

The City is able to finance this equipment through a Lease-To-Purchase agreement with CNH Industrial Capital. The terms of the agreement include a five (5) year payment plan with annual fees of approximately \$27,645.82. The annual interest rate is set at 7%. At the end of the five (5) year term, the City will be allowed to purchase the backhoe for a cost of \$1. The cost of the lease is approximately \$2,145.82 above the budgeted amount of \$25,500. This increase in budget will be funded by the City's Equipment Replacement Fund and will be adjusted during the midyear budget process.

RECOMMENDED ACTION

It is recommended that the City Council authorize the purchase of a replacement CASE 580SN backhoe loader tractor from Sonsray Machinery, LLC, Santa Fe Springs, California, in the amount of \$27,645.82 per year for a five (5) year term, and authorize the Mayor or her designee to enter into a lease agreement with CNH Industrial Capital for the lease of the equipment.

NOVEMBER 6, 2018

AGREEMENT

TRANSIT AGREEMENT WITH ADMINISTRATIVE SERVICES
COOPERATIVE

MOTION IN ORDER:

AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT WITH
ADMINISTRATIVE SERVICES COOPERATIVE FOR ON-DEMAND TAXI-
BASED TRANSIT SERVICES.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: David Johnson, Recreation Director
Date: November 6, 2018

**Subject: TRANSIT AGREEMENT WITH ADMINISTRATIVE SERVICES
COOPERATIVE**

At the September 18, 2018 City Council meeting, the City Manager was authorized to enter into an agreement with Administrative Services Cooperative for additional on-demand taxi services to replace the City's current bus-based Dial-A-Ride and Elderly Nutrition Program services. At that time, we had indicated that we would return to the City Council for final approval of the agreement. The proposed agreement between the City of Paramount and Administrative Services Cooperative is attached.

As discussed at the September meeting, Administrative Services Cooperative will provide on-demand taxi services for eligible elderly and disabled residents to and from locations within the City of Paramount. Eligible seniors would be residents that are 60 years or older and eligible disabled users would be residents that have a permanent or temporary disability that prevents or hinders them from using fixed-route services. The taxi-based Dial-A-Ride Program would allow eligible users to be transported from their residences to retail, medical, or government offices in Paramount and then a return from these locations back home. Taxis would also replace the bus that transports residents from their residences to the Paramount Park Community Center to participate in our Elderly Nutrition Program and then back home. These additional taxi-based services would supplement our existing taxi-based medical transit program that transports seniors and persons with disabilities to medical visits outside of Paramount within a 5-mile range.

MAXIMUM PER-TRIP COSTS AND NUMBER OF ELIGIBLE USES PER MONTH

The agreement provides for a maximum per-trip cost as well as the allowed number of trips per month for users of the Dial-A-Ride, Medical Transit, and Elderly Nutrition Transit programs. Both Dial-A-Ride and Elderly Nutrition Transit have the option for users to voluntarily request a shared ride with another eligible friend(s) and a slightly different maximum rate is identified to account for additional travel time if they are being picked up from separate locations. The maximum per-trip costs and eligible number of trips per month by program are listed below:

1. Dial-A-Ride
 - a. Maximum per-trip cost - \$10
 - b. Maximum per-trip cost for shared rides - \$13

- c. Eligible number of trips per month – 20 (this number can be adjusted for users that require on-going life-saving medical treatment at a facility in Paramount)
2. Medical Transit
 - a. Maximum per-trip cost - \$18.40
 - b. Eligible number of trips per month – 20
3. Elderly Nutrition Transit
 - a. Maximum per-trip cost - \$10
 - b. Maximum per-trip cost for shared rides - \$13
 - c. Eligible number of trips per month - 40

USER FEES

The cost to the user for these taxi-based services will remain the same as current transit programming or, in the case of the Medical Transit program, actually decrease. Current users of our bus-based Dial-A-Ride program pay a fee of \$1.00 per trip. This will remain the same with our taxi-based system. Current users of our Medical Transit program pay \$2.00 per trip and that will be reduced to \$1.00 per trip to match our Dial-A-Ride program. The trips to the Elderly Nutrition Program (ENP) will remain free to match the current cost of the bus-based ENP transit. All users of the taxi-based programs will be issued an identification card that will be issued through the City of Paramount that allows users to store value on the cards and their cost per trip is deducted each time they swipe the card. Elderly Nutrition Transit users will also be issued a swipe card to allow tracking of their use. Users of our current Medical Transit program are currently using these swipe cards.

HOURS OF OPERATION

The three taxi-based programs will have the following hours of operation:

1. Medical Transit Program: The Contractor shall provide transportation between the hours of 6:00 a.m. and 9:00 p.m., Monday through Sunday, including holidays.
2. Dial-A-Ride Program: The Contractor shall provide transportation between the hours of 7:00 a.m. and 9:00 p.m., Monday through Sunday, including holidays.
3. Elderly Nutrition Transit Program: The Contractor shall provide transportation between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday, excluding specified holidays.

EFFECTIVE DATE, TERM OF THE AGREEMENT, AND ESTIMATED ANNUAL COST

The agreement with Administrative Services Cooperative for the defined services will become effective February 10, 2019, in unison with the Long Beach Transit start date.

Our current agreement with Administrative Services Cooperative for solely Medical Transit services will be supplanted by the new agreement. The agreement will remain in effect until such time either party terminates the agreement. The estimated cost for the defined services in the agreement is \$106,000 per year.

RECOMMENDED ACTION

It is recommended that the City Council authorize the City Manager to execute the agreement with Administrative Services Cooperative for on-demand taxi-based transit services.

AGREEMENT FOR TAXI TRANSIT SERVICES

THIS AGREEMENT FOR TAXI TRANSIT SERVICES (the "Agreement") is made this ____ day of _____, 2018, by and between the CITY OF PARAMOUNT, hereinafter referred to as "City" and ADMINISTRATIVE SERVICES COOPERATIVE, INC., doing business as Fiesta Taxi/Ride Yellow, hereinafter referred to as "Contractor."

WITNESSETH:

WHEREAS, Contractor warrants to the City that it has the qualifications, experience and facilities to properly and timely perform the services required under this Agreement; and

WHEREAS, City is desirous to retain certain services relating to demand response taxi transit services for the elderly and disabled.

NOW THEREFORE, in consideration of the foregoing recitals and covenants set forth herein, the parties hereto do agree as follows:

1. SERVICES

- 1.1 Purpose: Contractor agrees to provide taxi services to operate the City's Medical Transit Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program upon terms and conditions hereinafter set forth.
- 1.2 Scope of Work: Contractor will provide the services to be rendered as set forth in Exhibit A (Scope of Work), attached hereto and wholly incorporated by reference.

2. TERMS AND TERMINATION

- 2.1 Contract Term: This Agreement shall commence as of the tenth day of February, 2019, and will supersede the existing agreement between the City and Administrative Services Cooperative for Medical Transit services dated from October 1, 2000. This Agreement shall continue until such time that either party gives written notice of termination in accordance with those provisions set forth in Section 2.2.
- 2.2 Termination:
 - (a) Either the City or the Contractor may terminate this Agreement without cause upon ninety (90) days prior written notice to the other; provided, however, if the Contractor fails in any manner to perform and carry out each and all terms, covenants and conditions of the Agreement, the Contractor shall be in default and City shall give

AGREEMENT FOR TAXI TRANSIT SERVICES

notice to Contractor of such default. If the Contractor fails to correct such default within such time as may be required by such notice, the City may immediately terminate and cancel the Agreement. Any outstanding payments due for services already rendered shall be paid within 30 days from date of termination.

- (b) Should this Agreement be so terminated by City, City shall be liable for costs and fees as specified under Paragraph 3.1, Price Formula, accrued to date of termination. Should this Agreement be so terminated by the Contractor, City shall be liable for costs and fees as specified under Paragraph 3.1, Price Formula, accrued to date of termination and Contractor shall have no further obligation under this Agreement after the effective date of termination. In the event this Agreement is terminated by one party or mutually, all pertinent data including, for example, passenger records, historical operating data, and current and future trip requests prepared for the project shall be made available by Contractor to City without additional cost.

3. COMPENSATION AND PAYMENT

- 3.1 Price Formula: City agrees to pay Contractor for performance of the services set forth in this Agreement for the time period established under Section 2.1 and with adjustments to rates as established under Section 3.1(b).

- (a) Per Trip Charges: Compensation shall be based on recorded customer use of the MJM card swipe system whereby documented eligible trips, as defined in Exhibit A, Scope of Work, are based on the current taxi meter rate. However, for the following transit services, no documented eligible trip, regardless of the meter rate, shall exceed the maximum amount per one-way trip but shall not be less than the agreed upon minimum:
 - (1) Medical Transit – within the 5-mile radius of the program, the maximum rate per one-way trip is \$18.40.
 - (2) Dial-A-Ride – within City boundaries, the maximum rate per one-way trip is \$10.00. For shared trips, the maximum rate per one-way trip is \$13.00.
 - (3) Elderly Nutrition Transit – with service only to and from the Paramount Park Community Center, the maximum rate per one-way trip is \$10.00. For shared trips, the maximum rate per one-way trip is \$13.00.

AGREEMENT FOR TAXI TRANSIT SERVICES

(b) Rate Change:

- (1) Meter Rate – Contractor shall notify the City in writing of any meter rate changes prior to their implementation.
- (2) Per Trip Limits – The contracted minimum and maximum cost per trip for all the transit programs under this Agreement shall not be adjusted unless by mutual consent of both the City and Contractor. Any request for a change to the contracted per trip maximum and/or minimum must be submitted in writing and is not effective until there is written consent by both parties.

3.2 Invoices: The City shall compensate the Contractor on a monthly basis. Monthly invoices shall be submitted on a form approved by the City. The City shall only pay for verified and eligible Medical Taxi, Dial-A-Ride, and Elderly Nutrition Transit Program services through MJM card swipe system to approved City of Paramount customers. Any meter charge in excess of contracted per trip maximum shall only be billed at the contracted per trip maximum rate. The Contractor shall not be compensated for any trip for which is not documented through the MJM card swipe system or by a pre-approved meter receipt. Further, neither the Contractor nor its drivers or subcontractors shall be compensated by the City or by the passengers for standby time. Tips and other gratuities shall be the complete and sole responsibility of the passenger and shall in no way be compensated from or charged to the MJM card swipe system. In addition to actual trip costs, the City shall pay an administrative fee equal to 15% of the total transit service charges in each month.

3.3 Audit: The Contractor shall collect, maintain, and report monthly data regarding the number of riders, riders names, origination points, destination points, response times, and charges to the MJM card swipe system. The Contractor shall also maintain records regarding drug testing of the drivers providing the services pursuant to this Agreement. The Contractor's records relating to the services provided by this Agreement shall be available for review and inspection by the City upon written request. Records will be made available for 5 years after expiration of this Agreement.

3.4 Program Changes: All changes to the nature and scope of the City's Medical Taxi Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program shall not be amended or changed without mutual written consent by both parties.

AGREEMENT FOR TAXI TRANSIT SERVICES

4. INSURANCE

- 4.1 Certificates of Insurance: The Contractor shall submit to the City certificates of insurance indicating compliance with the following minimum insurance requirements.
- 4.2 Workers' Compensation: Contractor certifies:
- (a) That it is aware of the provisions of the Labor Code of the State of California which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code,
 - (b) That it will provide the City with evidence of such coverage before commencing the performance of the work of this Agreement, and
 - (c) That it will maintain such coverage, uninterrupted, throughout the term of this Agreement.
- 4.3 Comprehensive General Liability Insurance: Throughout the term of this Agreement, Contractor shall procure and maintain a Comprehensive General Liability Policy providing not less than Five Million Dollars (\$5,000,000) combined single limit Bodily Injury and Property Damage per occurrence issued by a solvent and responsible company licensed to do business in the State of California, insuring the Contractor against any loss by reason of injury or damage that may result to persons, including passengers, or property, from the negligent operation or maintenance of such vehicle. Contractor shall name City, its officers and employees as additional insured and shall furnish City with evidence of insurance within thirty (30) days of the policy issuance. Such policy or policies shall provide that they may not be cancelled without at least thirty (30) days prior written notice to City. Said coverage may be provided through one or more policies and shall include coverage for premises, personal injury and blanket contractual, but shall not include coverage for vehicle liability and/or vehicle physical damage insurance. At least ten (10) business days prior to the expiration of any current policy(ies), Contractor shall submit insurance binders evidencing insurance coverage for the policy period subsequent to the expiration of the current policy(ies). No self-insured retention shall be allowed. Deductibles shall not exceed \$2,500 per occurrence. Such vehicle insurance shall be provided as specified in Paragraph 4.4, Vehicle Insurance.

AGREEMENT FOR TAXI TRANSIT SERVICES

- 4.4 Vehicle Insurance: Throughout the term of this Agreement, Contractor shall procure and maintain Comprehensive Automobile Liability and Collision/Property Damage insurance in the amount of Three Hundred Fifty Thousand Dollars (\$350,000) combined single limit Bodily Injury and Property Damage per occurrence issued by a solvent and responsible company licensed to do business in the State of California, insuring the Contractor against any loss by reason of injury or damage that may result to persons, including passengers, or property, from the negligent operation or maintenance of such vehicle. Contractor shall name City, its officers and employees as additional insured and shall furnish City with evidence of insurance. Such policy may not be cancelled without at least thirty (30) days prior written notice to City. Said coverage may be provided through one or more policies and shall include coverage for premises, personal injury and blanket contractual, but shall not include coverage for vehicle liability and/or vehicle physical damage insurance. At least ten (10) business days prior to the expiration of any current policy(ies), Contractor shall submit insurance binders evidencing insurance coverage for the policy period subsequent to the expiration of the current policy(ies). No self-insured retention shall be allowed. Deductibles shall not exceed \$25,000 per occurrence.

5. RESPONSIBILITIES OF CONTRACTOR

- 5.1 Management: During the term of this Agreement, Contractor shall provide sufficient executive and administrative personnel as shall be necessary and required to perform its duties and obligations under the terms hereof.
- 5.2 Medical Assistance to Passengers: Contractor's employees shall not be required to perform any medical or quasi-medical functions for passengers. In the event of injury or illness on board a vehicle, the vehicle operator shall immediately advise the Contractor's supervisor by a two-way communication system of the situation and the location of the vehicle and the supervisor shall contact the County Fire Department/Paramedics for assistance. An incident report shall be completed documenting the incident with a copy to the City no later than the start of the next service days.
- 5.3 Driver Training/Standards: All drivers working for the Contractor, providing service under this Agreement, shall be given sensitivity training to deal with the elderly and handicapped. In addition, the Contractor shall administer a defensive driving course for each driver working under the City service Agreement. Each driver shall be duly licensed as a Class C driver by the California Department of Motor Vehicles. Prior to the commencement of performance under this Agreement, Contractor shall certify in writing to the City that its drivers are free of drugs or other substances which might impair

AGREEMENT FOR TAXI TRANSIT SERVICES

their ability to safely transport riders under this Agreement. Subsequently, the Contractor shall annually verify and regularly certify in writing to the City that drivers are periodically tested for substances that may impair their driving ability and any driver so affected shall not provide service under this Agreement. Drivers will also be familiar with the location of the approved medical facilities to ensure prompt delivery and pickup.

- 5.4 Emergency Procedures: In the event of a major emergency such as an earthquake, dam failure, flood, fire or man-made catastrophe, Contractor shall be entitled to make transportation and communication resources available to the degree possible for emergency assistance. If the normal line of direct authority from City is intact, Contractor shall follow instruction of City. If the normal line of direct authority is broken, and for the period while it is broken, Contractor shall make best use of transportation resources following to the degree possible the direction of an organization such as the police, Red Cross, or National Guard, which appears to have assumed responsibility. Emergency uses of transportation may include evacuation, transportation of injured, and movement of people to food and shelter. Contractor shall be reimbursed in accordance with the normal "Price Formula" and "Payment" or, if the normal method does not cover the types of emergency services involved, then on the basis of fair, equitable and prompt reimbursement of Contractor's actual costs. As soon as practicable after the emergency condition ceases, Contractor shall reinstate normal transportation services.

6. ADMINISTRATION

6.1 Control:

- (a) Contractor shall render all services under this Agreement in a manner consistent with the policies of the City. Modification of existing policies or adoption of new policies during the term of this Agreement which affect Contractor's performance of services shall be treated as "Program Changes" pursuant to Paragraph 3.4, Changes herein.
- (b) Contractor is, and at all times under this Agreement, an independent contractor. City shall not interfere with the management of Contractor's normal internal business affairs and shall not attempt to directly discipline or terminate Contractor employees. City may advise Contractor of any employee's inadequate performance which has a negative effect on the services being provided, and Contractor shall take prompt action to remedy the situation. In extreme cases, City may demand removal of a Contractor's employee.

AGREEMENT FOR TAXI TRANSIT SERVICES

6.2 Disputes:

- (a) Arbitration by AAA Rules. Except for matters within the jurisdiction of the small claims court and except as specified in subsection (c) below, Procurement Issues, any controversy or claim arising out of or relating to the provisions of this Agreement (whether in tort or contract), or the breach thereof, shall be resolved by final and binding arbitration at the election of either party in accordance with the Commercial Arbitration Rules (the "Rules") of the American Arbitration Association ("AAA"), and judgement upon the award rendered by the arbitrators may be entered in any court of competent jurisdiction.
- (b) Procurement Issues. The Federal Procurement Regulations shall be used where applicable to define, resolve, and settle procurement issues.

6.3 Communications: All notices hereunder and communications with respect to this Agreement shall be effective two (2) business days following the mailing thereof by U.S. Postal Service registered or certified mail, return receipt requested, and postage prepaid to the persons named below; or upon actual receipt if personally delivered or transmitted by facsimile (and a duplicate copy of any faxed notice shall also be mailed to such parties). In all cases, notices shall be sent to the following addresses or such other addresses as a party shall specify by like notice:

If to Contractor: Administrative Services Cooperative, Inc.
2129 W. Rosecrans Avenue
Gardena, CA 90249
Attn: Marco Soto, Vice President of Marketing and
Public Affairs

If to City: Director of Community Services and Recreation
Community Services and Recreation Department
City of Paramount
16400 Colorado Avenue
Paramount, CA 90723

6.4 Force Majeure: Neither party shall be held responsible for losses, delays, failure to perform, or excess costs caused by events beyond the control of such party. Such events may include, but are not restricted to, the following: Acts of God, fire, epidemics, earthquake, flood or other natural disaster, acts of the government, riots, strikes, war or civil disorder.

AGREEMENT FOR TAXI TRANSIT SERVICES

- 6.5 Qualification for Future Contractors: As a result of having entered into this Agreement, Contractor shall not be inhibited, penalized, or disqualified from bidding subsequent transportation management and operation programs under the jurisdiction of City; provided, however, that City is under no obligation or duty to select, employ or otherwise award any contract to Contractor for any other programs within the City as a result thereof.
- 6.6 Succession: This Agreement shall be binding on the heirs, executors, administrators, and assigns of the parties hereto.
- 6.7 Information and Documents: All information, data, reports, records, maps, survey results as are existing, available and necessary for carrying out the work as outlined in Exhibit A hereto, shall be furnished to Contractor without charge by City, and City shall cooperate in every way possible in the carrying out of the work without undue delay.
- 6.8 Proprietary Rights: All inventions, improvements, discoveries, proprietary rights, patents, and copyrights made by Contractor under this Agreement shall be made available to City during the term of this Agreement with no royalties, charges, or other costs, but shall be owned by Contractor. All manuals prepared by Contractor under this Agreement shall be made available to City at no charge but shall be owned by Contractor and shall not be copied, disclosed, or released by City or City's representative or participating organization without prior written consent of Contractor. Reports are excluded from this provision, and shall be owned by City. Contractor, however, shall have the right to print and issue copies of these reports. Contractor may make presentations and releases relating to the project. Papers and other formal publications shall be approved by City before they are released.
- 6.9 Licenses: The Contractor shall procure all permits and licenses, pay all charges and fees, and give all notices necessary and/or incidental to the Agreement, including, but not limited to, procurement of a Business License and Taxicab Driver's Permit.

7. GENERAL TERMS AND CONDITIONS

- 7.1 Nondiscrimination:
- (a) Contractor shall comply with all applicable federal, state, and local laws, rules, and regulations with regard to discrimination in employment because of age, race, religion, color, sex, physical or mental disability, marital status or national origin. Contractor shall

AGREEMENT FOR TAXI TRANSIT SERVICES

take affirmative actions to insure that applicants are employed, and that employees are treated during their employment, without regard to their age, race, religion, color, sex, physical or mental disability, marital status or national origin. Such actions shall include, but not be limited to the following: employment, upgrading, demotions or transfers, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship.

- (b) Contractor shall comply with the requirements of the Americans with Disabilities Act requirements, and shall provide accessibility and accommodation for persons with any type of disability. Vehicles equipped to transport wheelchair bound/non-ambulatory passengers must be provided when required.
- (c) Contractor shall also comply with the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the state and federal government now in existence or hereafter enacted.

- 7.2 Severability: In the event that one or more of the phrases, sentences, clauses, paragraph, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgement or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.
- 7.3 Modification: The covenants and conditions contained in this Agreement fully express all understandings of the parties concerning all matters covered and shall constitute the total Agreement. Except as may otherwise be provided herein, no addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees shall be valid unless made in the form of a written amendment to this Agreement, which is formally approved and executed by the parties.
- 7.4 Headings: The headings or titles to sections of this Agreement are not part of the Agreement and shall have no effect upon construction or interpretation of any part of this Agreement.

AGREEMENT FOR TAXI TRANSIT SERVICES

- 7.5 Attorney's Fees: If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. A party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgement.
- 7.6 Hold Harmless: Contractor agrees to defend, hold harmless and indemnify City, its officers, agents, and employees, for liability arising out of the activities of the Contractor and its employees from and against all claims, actions or causes of action of every name, kind and description which may be asserted, prosecuted or established against them arising out of or in any manner connected with the conduct of aforesaid services of Contractor under this agreement.
- 7.7 Independent Contractor: The Contractor 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 Contractor and 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 Contractor.
- 7.8 Assignment: Contractor shall not assign or otherwise transfer this agreement or any interest therein, or monies payable hereunder without the prior written consent of City.
- 7.9 Conflict of Interest: The Contractor represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by the Contractor under this Agreement. The Contractor further represents that in performance of this Agreement, no person having any such interest shall be employed by it. The Contractor also represents that no City employee or official has a material financial interest in the Contractor's business. During the term of this Agreement and/or as a result of being awarded this contract, the Contractor shall not offer, encourage or accept any financial interest in the Contractor's business by any City employee or official.

AGREEMENT FOR TAXI TRANSIT SERVICES

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective officers thereunto duly authorized on the date written below their signatures.

CITY OF PARAMOUNT

ADMINISTRATIVE SERVICES COOPERATIVE

John Moreno, City Manager

Marco Soto, Vice President

Date

Date

APPROVED AS TO FORM:

John E. Cavanaugh, City Attorney

Date

EXHIBIT A - SCOPE OF WORK

A. ADMINISTRATION

Contractor shall provide the necessary management and administration personnel whose expertise will ensure efficient operation of the City of Paramount's Medical Transit Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program. The Contractor shall coordinate, manage, and control all necessary program activities which shall include; operating the services, vehicle maintenance and management personnel; providing driver and other personnel training; developing administrative procedures, performance statistics, and financial records; and developing methods to maximize service efficiency. Service shall be managed by Contractor in accordance with the guidelines and parameters established herein.

1. Supervision

Supervision of the day-to-day Medical Transit Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program will be vested in Contractor. The assigned individual or designee selected by Contractor shall be available by phone or in person from 7:00 a.m. to 6:00 p.m. Monday through Friday to make decisions or provide coordination as necessary.

2. Training/Safety

Contractor shall maintain on-going training procedures which will train and prepare all newly hired drivers, maintenance personnel, dispatchers, administration, management, etc. in a manner that conforms to all State and local laws and ensures that Contractor's employees will perform to the level required to satisfactorily provide the services.

A safety program shall be implemented by Contractor and appropriate manuals will be provided by Contractor to its personnel and City upon request.

3. Personnel Qualifications and Responsibilities

- (a) Drivers - The Contractor shall furnish drivers who are at all times:
 - (i) Legally licensed to operate a taxi in the State of California.
 - (ii) Alert, careful, courteous, and competent in their driving habits.

AGREEMENT FOR TAXI TRANSIT SERVICES

- (iii) Courteous and friendly toward all passengers.
 - (iv) Neat and clean in appearance.
 - (v) Bilingual (English/Spanish) drivers are preferred.
 - (vi) Knowledgeable about the procedures and policies regarding the City of Paramount's Medical Transit Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program; customer service requirements and the street network in the community and surrounding communities.
- (b) Dispatchers/Reservation Clerks - The Contractor shall furnish dispatchers/reservation clerks who are:
- (i) Courteous and friendly.
 - (ii) Knowledgeable about the procedures and policies regarding the City of Paramount's Medical Transit Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program.
 - (iii) Bilingual (English/Spanish) dispatch/reservation clerks are preferred.
 - (iv) Contractor shall supply appropriate reservation forms and dispatch logs which are to be accurately completed by dispatcher/reservation clerk.

4. Drivers

City acknowledges that Contractor will utilize the services of independent contractor taxicab drivers. Contractor shall indemnify and hold harmless City from damages, claims, costs and expenses of whatever nature arising from alleged violation of any applicable State and Federal enactments with respect to employer's liability, worker's compensation, unemployment insurance and Social Security or from any claims of subrogation provided for in such enactments.

- (a) Vehicle operators shall work on a schedule that will ensure a consistent and overall high quality of service. Bus (11 passenger or greater) operators must have at least a valid California Class II or Class B (with appropriate endorsements) Driver's License and Medical Examination Certificate, as well as, any other licenses

AGREEMENT FOR TAXI TRANSIT SERVICES

required by applicable federal, state and local regulations, and have successfully passed a criminal background check conducted by Fiesta Taxi/Ride Yellow. All taxi operators must have successfully passed a criminal background check conducted by Fiesta Taxi/Ride Yellow and possess a valid California Class C Driver's License. All vehicle operators must meet the minimum standards listed below.

- Not have been convicted of any felony or a misdemeanor involving dishonesty, theft, vandalism, violence or moral turpitude. Background checks must include submittal of fingerprints to the Department of Justice.
 - Not have been convicted of driving while intoxicated or under the influence of controlled substances within the preceding five years, or not have criminal charges pending for an offense for driving while intoxicated or under the influence of controlled substances.
 - Not be addicted to the use of alcohol or controlled substances.
 - Not be subject to outstanding warrants for arrest.
 - Able to read, write and speak English. Bilingual skills in Spanish are highly desirable.
 - Thorough knowledge of the service area street network.
 - Sensitivity to passengers' needs, including assisting passengers, upon their request.
 - Able to handle complaints and problems as required.
- (b) Vehicle operators must be trained in all operational procedures relating to the system. Training must include techniques for dealing with the public in a helpful and courteous manner, basic information about the route and the City of Paramount, and sensitivity and empathy training directed towards the needs of elderly and disabled passengers, in compliance with the Americans with Disabilities Act.

AGREEMENT FOR TAXI TRANSIT SERVICES

- (c) Vehicle operators shall be trained to operate all types of vehicles, wheelchair lifts, ramps, and securement systems, as well as, other equipment which they may be expected to use in the Medical Transit Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program. This requirement pertains to all vehicle operators, both regularly assigned and relief vehicle operators.
- (d) While performing their duties, vehicle operators must maintain a clean and neat appearance and must be in a uniform acceptable to the City. Uniform shall include both shirt/blouse and slacks. Operators shall wear name tags clearly displaying their names while performing their duties. While jackets and hats are not required, they should, if worn, match the uniform, and jackets should display the drivers' name tag.
- (e) The Contractor shall conduct pre-employment DMV (Department of Motor Vehicles) checks of all personnel hired or contracted for service and shall join the California DMV Pull Notice Program, whereby the Contractor shall be notified of any activity on a vehicle operator's driving record. Any operator exceeding the California DMV point system or with a revoked or suspended license will not be allowed to operate the City's service. Contractor shall notify the City of the results of these checks and whatever corrective actions taken, if any.

5. Personnel Policy

Upon request, Contractor shall supply City with Contractor personnel policies including reimbursement for sick pay, overtime pay, wage scales and a list of current personnel.

6. Accident Reporting

The City shall be notified within twenty-four (24) hours of every accident that occurs on board any vehicle that is operating at the time of the accident in the capacity of the City's Medical Transit Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program. Notification should be made to the Director of Community Services and Recreation. If the accident involves injuries or extensive property damage, City shall be notified immediately, regardless of the hour or day. During City business hours (8 a.m. to 5 p.m. Monday through Friday), notification shall be made to the Director of Community Services and Recreation at (562) 220-2121 and after City

AGREEMENT FOR TAXI TRANSIT SERVICES

business hours at (562) 220-2125. Contractor shall provide City with a report providing details of the accident, including location, persons involved, and nature of damage and injuries.

7. Data Collection/Reporting

Contractor shall maintain and submit the following trip operating data monthly to City:

- (a) Name of Rider
- (b) Taxi Driver Lease Number
- (c) Pickup Location
- (d) Drop-Off Location
- (e) Elderly or Disabled Status
- (f) Date and Time of Service Request
- (g) Actual Pickup and Delivery Time
- (h) Meter Fares

If any regulatory agency or funding source penalizes the City for late, incomplete or inaccurate data which was the Contractor's responsibility to collect and/or provide to the City, the liquidated damages shall be the amount of the penalty and any administrative costs incurred by the City.

8. Accounting

All costs incurred in the performance of this Agreement shall be recorded in an account separate from those used for other business activities of the Contractor and will be available for inspection or audit at City's request.

9. Liaison

Contractor shall attend staff meetings with City as scheduled, as well as perform liaison activities with City, neighboring cities, other transportation modes, and companies.

10. Complaints

All complaints, whether received by the City or Contractor, shall be responded to by the Contractor within one week of the Contractor's receipt of the complaint, either written or verbal. The response shall be in writing and shall specifically address the complaint and explain the reason for the

AGREEMENT FOR TAXI TRANSIT SERVICES

events which precipitated the complaint. A copy of each letter sent by the contractor responding to the complaints shall be sent to the City of Paramount.

The City and Contractor shall investigate and document all complaints or citizen concerns as part of program administration by collecting and sharing as much pertinent information regarding the complaint and the circumstances surrounding the complaint. The Contractor shall provide the City operational problems, accidents, incidents and passenger complaints and any actions taken regarding these events. Passenger complaints related to safety or serious operational deficiencies shall be reported by phone to the City no later than the next working day following Contractor's receipt of the complaint.

All service complaints including, but not limited to; missed pick-ups, late pick-ups (more than 25 minutes past the scheduled pick-up time), inappropriate advertising or graffiti, and rude behavior (including asking for or demanding tips), whether written or verbal, shall be reported to the City. If the City receives five (5) or more verified service complaints during any calendar month, the City may assess \$1,000 in liquidated damages to be deducted from the next month's invoice. In the event of such assessment, the City must notify the Contractor in writing of their intent to assess such penalty and request that the Contractor reduce their invoice by the penalty amount.

11. Marketing/Public Outreach

The City shall be responsible for public relations as well as the production of schedules and marketing and other promotional materials. Contractor must refer all media requests to the City and may not provide any information without prior approval by the City. Contractor shall cause drivers and supervisors to cooperate and comply with reasonable requests by the City to distribute notices, schedules or other promotional materials to passengers in connection with the services provided. The City may also request the Contractor's personnel to collect data from passengers by handing out survey forms.

The Contractor shall participate in the City's special events as requested by the City. These events may require the Contractor to display service vehicles in addition to providing manpower for a display booth for distributing brochures regarding the City's transit services.

AGREEMENT FOR TAXI TRANSIT SERVICES

B. OPERATIONS

1. Eligible Participants

The City of Paramount shall define the eligibility of all patrons for this service and shall administer the disbursement of cards from the MJM swipe card system.

The Contractor shall provide transportation services to elderly residents, 60 years or older, and ambulatory and non-ambulatory disabled residents of the City of Paramount only. The Contractor shall require all drivers under this program to provide service only to patrons who present an official City of Paramount issued MJM issued swipe card.

2. Trips & Service Area

- (a) Medical Transit Program: A one-way trip is either a trip to an approved medical facility (Exhibit B) from a residential location within the City of Paramount or a trip from an approved medical facility to a residential location within the City of Paramount. More than one person may be transported per trip to provide assistance or companionship to the elderly or disabled resident.
- (b) Dial-A-Ride Program: A one-way trip is either a trip to an approved location within the City of Paramount from a residential location within the City of Paramount or a trip from an approved location within the City of Paramount to a residential location within the City of Paramount. Approved destination locations are retail, medical, or government service locations within the City of Paramount.
- (c) Elderly Nutrition Transit Program: A one-way trip is either from a residential location within the City of Paramount to the City's Elderly Nutrition Program located at the Paramount Park Community Center or a trip from the Elderly Nutrition Program location to a residential location within the City of Paramount.

3. Swipe Card Transactions/Ride Requirements

The following conditions must be met or the City will not reimburse the Contractor for the swipe card transactions/rides:

AGREEMENT FOR TAXI TRANSIT SERVICES

- (a) All transactions must be swiped and not keyed, unless the card is not functional in which case the driver shall attempt to key in the transaction. All transactions must be completed through the MJM swipe card system accurately with the following information, including: trip/date, pick-up/drop-off time, trip ID number, cab number, driver ID number, pick-up/drop-off address, pick-up/drop-off GPS coordinates, pick-up/drop-off odometer reading, total miles driven, and total amount of fare.
- (b) All patrons must be scheduled through the dispatch system. "Flag-downs" or requests for service directly between drivers and residents are not allowed. A unique trip ID number must be assigned at the time each call is received.
- (c) All transactions received for reimbursement by the Contractor will be cross-checked against the client's profile in the MJM database by the City. If a transaction that is received for reimbursement is not identified in the database, there will be no reimbursement by the City.

4. Fares

Each one-way trip shall debit the users MJM swipe card by \$1.00, excluding the Elderly Nutrition Transit Program which shall be provided at no cost but shall still require the use of an MJM swipe card. Patrons shall not be required to provide any additional payment in relation to the trip other than the \$1.00 card debit regardless of the actual meter readout.

5. Hours of Operation

- (a) Medical Transit Program: The Contractor shall provide transportation between the hours of 6:00 a.m. and 9:00 p.m., Monday through Sunday, including holidays.
- (b) Dial-A-Ride Program: The Contractor shall provide transportation between the hours of 7:00 a.m. and 9:00 p.m., Monday through Sunday, including holidays.
- (c) Elderly Nutrition Transit Program: The Contractor shall provide transportation between the hours of 9:00 a.m. and 3:00 p.m., Monday through Friday, excluding specified holidays.

AGREEMENT FOR TAXI TRANSIT SERVICES

6. Service Area

- (a) Medical Transit Program: The service area for the Medical Transit Program shall be approved medical sites outside of the City's boundaries but within a five (5) mile radius of the center point within the City of Paramount. The City shall provide Contractor a list of approved medical sites within the five (5) mile radius (Exhibit B). Requests for services that are not to a location on the City's approved list of medical sites shall require City approval prior to provision of the service. Transportation may be provided to riders and locations that do not fall within Exhibit B, upon prior approval of the City. The City and Contractor shall mutually agree to a cost for the ride in advance of the trip, if the contracted maximum amount per trip is not adequate compensation for the Contractor. The Contractor will be compensated for the difference between the contracted maximum amount per trip and the negotiated price.
- (b) Dial-A-Ride Program: The service area for the Dial-A-Ride Program shall only be to and from residential properties within the City of Paramount and to and from retail, medical, and government service locations within the City of Paramount.
- (c) Elderly Nutrition Transit Program: The service area for the Elderly Nutrition Transit Program shall be from residential locations (with return trip) within the City of Paramount and only to the Paramount Park Community Center located at 14400 Paramount Blvd.

7. Shared Rides

Shared rides, in which more than one passenger is picked up, are encouraged. Trips among Dial-A-Ride, Elderly Nutrition Transit, and Medical Transit program users may not be shared with each other. Shared rides are only allowed among users using the same transit program.

- (a) Medical Transit Program - Companions or personal care attendants accompanying an eligible MJM cardholder using the Medical Transit Program and sharing the same pick up point and destination as the MJM cardholder shall not be charged a fee. Likewise the contractor shall not bill the City for that companion's ride.

AGREEMENT FOR TAXI TRANSIT SERVICES

- (b) Dial-A-Ride Program – Personal care attendants accompanying an eligible MJM cardholder using the Dial-A-Ride Program and sharing the same pickup point and destination as the MJM cardholder shall not be charged a fee. Likewise the contractor shall not bill the City for that companion's ride. In cases where companions that are also MJM cardholders share a ride or portion of a ride with another MJM cardholder, the City shall be billed for only one rider during that portion of the trip where more than one cardholder is in the vehicle.
- (c) Elderly Nutrition Transit Program – eligible users under this program are encouraged to share rides and the City shall only be billed for one ride regardless of the number of eligible passengers, subject to the capacity of the vehicle.

8. Passenger Packages

Passengers traveling from retail locations shall be limited to the number of packages that can be safely handled by the passenger and safely transported During The Trip. Drivers Are Not Required To Assist Passengers With Packages. City is not responsible for any lost or damaged packages.

9. Vehicles

Because this program serves eligible elderly and disabled passengers, a priority is placed on the availability of accessible vehicles for those customers who have wheelchairs, scooters or other physical limitations or special needs. All vehicles will be provided by the Contractor. If not new, vehicles should be in a condition so that they do not exceed the Federal Transit Administration (FTA) approved useful life in terms of miles during the initial term of this Agreement. The City reserves the right to inspect and accept or reject the proposed vehicles. All vehicles shall be fully equipped taxicabs, painted with Fiesta Taxi or Ride Yellow logo and trade dress, and shall be either (a) full-size sedans with 4 seats, minivans and full-size vans with a seating capacity of not less than 5 passengers, or (b) minivans modified for wheel chair accessibility, compliant with all ADA regulations, and equipped with a ramp and not less than two wheelchair tie downs. In order to encourage fuel efficiency, a portion of the fleet may also consist of smaller vehicles which are hybrid or alternative fuel technologies. Contractor will work with City to assure that appropriately sized vehicles are used on every customer call. All drivers shall be fully licensed as required by law.

AGREEMENT FOR TAXI TRANSIT SERVICES

The Contractor shall maintain satisfactory California Highway Patrol (CHP) terminal inspection throughout the life of the agreement (proof of CHP certification is required). If the Contractor receives an unsatisfactory rating from the CHP, the Contractor shall notify the City immediately and state what is being done to correct the deficiency.

The City reserves the right, at its sole discretion, to inspect and reject temporarily or permanently by notice to the Contractor, any vehicle the Contractor utilizes which the City deems unacceptable. In the event any revenue vehicle is rejected permanently by the City as a result of the vehicle's conditions, Contractor shall replace the vehicle with one that is acceptable to the City. Contractor shall be responsible for liquidated damages of \$500 per day for service interruptions due to inadequate vehicles available.

As part of this Agreement, the Contractor shall be required to maintain availability of ADA accessible vans to provide service within the designated service area at all times. A minimum of twelve (12) wheelchair-accessible minivans shall be operated in the City of Paramount or surrounding communities and shall be licensed for use in the City of Paramount. A minimum of 4-6 of these vans will be in service and prioritized for service to City of Paramount non-ambulatory Dial-A-Ride Program, Medical Transit Program, and Elderly Nutrition Transit Program customers at all times between the hours of 6:00 a.m. and 9:00 p.m. on weekdays. At least one van will be in service and similarly prioritized for the City of Paramount at all other hours.

10. Maximum Number of Trips

The City may, at its sole discretion, establish a limit to the maximum amount of trips per month that each patron is allowed under the Medical Transit Program, Dial-A-Ride Program, and Elderly Nutrition Transit Program. These limits will be managed by the City through the MJM swipe card system requiring only that the driver verify on each passenger trip by swiping the customers card. Any trips honored by the Contractor or his agents beyond the allotted trips are at the Contractor's sole risk and expense.

- (a) Medical Transit Program: The maximum number of trips allowed under the Medical Transit Program is twenty (20) trips per month.

AGREEMENT FOR TAXI TRANSIT SERVICES

- (b) Dial-A-Ride Program: The maximum number of trips allowed under the Dial-A-Ride Program is twenty (20) trips per month. On a case-by-case basis, the City may adjust the maximum number of trips for individuals receiving on-going life-saving medical treatment at a facility located within the City's boundaries. In order to encourage ride sharing, passengers who share rides will only be charged \$1.00 for all passengers, regardless of the number of stops required to pick up or drop off individual passengers.
- (c) Elderly Nutrition Transit Program: The maximum number of trips allowed under the Elderly Nutrition Transit Program is forty (40) trips per month.

11. Response Time Standard

- (a) Same Day Trips - The amount of time between a request for service and provision of the service shall be no longer than twenty (20) minutes. The Contractor is required to submit monthly reports regarding response times.
- (b) Pre-Scheduled Trips – Residents shall also be able to pre-schedule trips up to one (1) month in advance. Contractor shall pickup rider within ten (10) minutes of pre-scheduled trip appointment time.

12. Dispatch/Scheduling

Contractor shall provide the personnel necessary to schedule and deploy drivers and vehicles in accordance with the service hour schedule. This activity will include the arranging of driver reliefs and replacement of failed vehicles.

13. Maintenance Staff

Contractor shall supply a sufficient number of properly qualified personnel to maintain and service all Contractor-provided equipment used for the City's service. Contractor shall ensure all mechanics are properly trained in the operation and maintenance of the vehicles and equipment specified in the scope of the program. Contractor shall provide mechanics with ongoing training in order to keep abreast of new maintenance techniques and equipment.

14. **Dispatching and Service Information Personnel**

Dispatching and Service Information Personnel - Contractor shall have capable and courteous personnel who are responsible for taking service requests and responding to telephone inquiries regarding transportation services. At least one bilingual (Spanish) dispatcher will be available during normal service hours with the ability to transfer calls to this dispatcher as needed.

AGREEMENT FOR TAXI TRANSIT SERVICES

EXHIBIT B
City of Paramount
APPROVED MEDICAL TRANSIT ADDRESSES

SITE/DESCRIPTION	City	ADDRESS
Ace Dental Care	Lakewood	5249 Paramount Blvd.
Bellflower Family Dentistry	Bellflower	17019 Bellflower Blvd.
Bellflower Medical Ctr.	Bellflower	9542 Artesia Blvd.
Bixby Knolls Medical Arts	Long Beach	911 E. San Antonio Dr.
Cardio Medical Consultants	Lynwood	3737MLK JR. Blvd
Cardio Medical Group	Downey	8327 Davis Street
Chiropractic Health Center	Long Beach	4425 Atlantic Ave.
Damar Medical	Downey	12460 Bellflower Blvd.
Davita Dialysis	Downey	11611 Bellflower Blvd.
Dermatology Associates	Downey	8345 Firestone
Family Medical Practice	Bell	5101 Florence Ave.
Family Practice	Bell	5101 Florence
Family Practice Physicians	Downey	10800 Paramount Blvd
Healthcare Partners	Long Beach	2600 Redondo Ave.
Immediate Medical Care	Lakewood	5203 Lakewood Blvd.
Kaiser	Downey	9353 Imperial Hwy
Kaiser	Bellflower	9300 Rosecrans Ave.
Kaiser	Downey	9440 Imperial Hwy
Kaiser	Downey	9400 Rosecrans Ave.
Kaiser	Downey	9330 Imperial Hwy
Kaiser Cerritos	Cerritos	10820 183rd St.
Lakewood Primary Care	Lakewood	5750 Downey Ave.
Lakewood Regional Med Ctr.	Lakewood	3700 South Street
Mercy Eye Care Center	Bellflower	9548 Artesia Blvd.
Neha Medical Group	Bellflower	9604 Artesia Blvd.
P&A Health Services	Downey	7860 Imperial Hwy
Pioneer Medical	Bellflower	10234 Rosecrans Ave.
Pioneer Medical Center	Downey	11480 Brookshire Ave.
Pioneer Medical Center	Downey	11500 Brookshire Ave.
Podiatrist Center	Downey	9901 Paramount Blvd.
Prasad Family Dentistry	South Gate	5814 Imperial Hwy.
Quest Diagnostics	Bellflower	10230 Artesia Blvd.
Quest Diagnostics	Long Beach	5830 Downey Ave.
Quest Diagnostics	Downey	11525 Brookshire Ave.
Radiation Oncology Assoc.	Long Beach	2440 E. South St.
Rancho Los Amigos Rehab.	Downey	7601 Imperial Hwy
So Cal Eye Clinic	Long Beach	3300 South Street
St. Francis Med. Center	Lynwood	3630 E Imperial Hwy

AGREEMENT FOR TAXI TRANSIT SERVICES

EXHIBIT B

City of Paramount

APPROVED MEDICAL TRANSIT ADDRESSES

SITE/DESCRIPTION	City	ADDRESS
United Medical Imaging	Downey	11411 Brookshire Ave.
Urgent Care Ctr	Downey	8500 Florence Ave.
Wesley Health Ctr.	Bellflower	14371 Clark Ave.
Western Dental	Bellflower	9755 Alondra Blvd.
Woodruff Medical Plaza	Long Beach	3816 Woodruff Ave.
Yamashita DDS	Downey	10601 Paramount Blvd.
Yanagihara Chiropractics	South Gate	10133 Atlantic Ave.

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NOVEMBER 6, 2018

A. ORDINANCE NO. 1110

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

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1110, AND PLACE IT ON THE NEXT REGULAR AGENDA FOR ADOPTION.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____

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B. RESOLUTION NO. 18:033

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ESTABLISHING NEIGHBORHOOD PERMIT
PARKING CRITERIA PROCEDURES”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:033.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Lopez, Public Safety Director
Anthony Martinez, Analyst
Date: November 6, 2018

Subject: ORDINANCE NO. 1110 AND RESOLUTION NO: 18:033

Background

In 1983, the City Council adopted Ordinance No. 556, to amend Section 29-6.4 of the Paramount Municipal Code, regulating public parking on certain streets. Ordinance No. 556 created the first Resident Permit parking in the city. Ordinance No. 556 was adopted in response to complaints from local residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities.

Since the adoption of Ordinance No. 556, the City Council has amended Section 29-6.4 twenty-nine times. The regulation of public parking in certain neighborhoods has been established to address congestion and limited parking in neighborhoods. In the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking in various neighborhoods. Out of eleven requests received, nine have occurred in the past two years, and three more have been received this year. The number of requests in the past decade has been the highest since the adoption of Ordinance No. 556, and it is expected to increase by next year.

The original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments (i.e. Paramount Adult School). In the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either; instead, the requests were made by Paramount residents who wanted to restrict other Paramount residents from parking in the immediate area, sometimes only affecting a small number of homes. The approval of the last Resident Permit parking request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors.

Timeline

On May 22, 2018, the Public Safety Commission reviewed the staff report (Attachment A) for a temporary stay on the approval of future Resident Permit parking requests. After reviewing the staff report and hearing the public comments, the Public Safety Commission made a motion to recommend that the City Council establish a temporary stay on the approval of future Resident Permit parking applications. The temporary stay

on applications allowed sufficient time for Public Safety staff to study the potential adverse impacts and to establish formal criteria for future consideration of Resident Permit parking.

At the June 5, 2018 City Council meeting, Public Safety staff presented a number of issues of concern in connection with Resident Permit parking approvals. Public Safety staff emphasized that the original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments. However, in the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either. The City Council reviewed the staff report presented by Public Safety and directed the City Attorney's office to prepare an urgency ordinance suspending approval of Resident Permit parking requests (Attachment B).

On June 19, 2018, the City Council adopted Interim Urgency Ordinance No. 1103 (Attachment C) establishing a moratorium suspending the approval of future Resident Permit parking applications. The interim urgency ordinance was adopted in order to immediately protect the public health, safety, and welfare of residents from further exacerbation of parking shortages created by City Council approval of Resident Permit parking applications. Interim Urgency Ordinance No. 1103 also provided for Public Safety staff to study potential adverse impacts created by Resident Permit parking while establishing formal criteria for future consideration by the City Council of Resident Permit parking.

On July 17, 2018, the City Council adopted Urgency Ordinance No. 1105 (Attachment D) extending the moratorium on City Council approval for any Resident Permit parking applications. Urgency Ordinance No. 1105 extended the moratorium to January 17, 2019. The interim urgency ordinance was adopted in order for City staff to study the potential adverse community impacts and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.

On August 28, 2018, the Public Safety Commission reviewed the staff report for the survey study of criteria to establish Neighborhood (Resident) Permit parking. After reviewing the staff report and hearing the public comments, the Public Safety Commission provided direction to Public Safety staff to establish a formal criteria for Neighborhood (Resident) Permit parking (Attachment E).

On October 23, 2018, the Public Safety Commission reviewed the staff report for the criteria to establish Neighborhood (Resident) Permit parking in the City of Paramount. After reviewing the staff report and hearing the public comments, the Public Safety Commission made a motion to recommend that the City Council approve the criteria to establish Neighborhood (Resident) Permit parking in the City of Paramount. (Attachment F).

Permit Parking

California Vehicle Code 22507(a)(b), Chapter 9, grants local authorities by ordinance or resolution, to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.

Permit parking is the regulation of on-street public parking to assist local residents with valid permits and their guests in finding parking near their homes. The regulation allows City residents of qualified residential neighborhoods to obtain special parking permits that exempt them and their guests from certain on-street public parking regulations.

Criteria Study

Public Safety staff conducted a survey of the criteria for establishing permit parking from twenty-three municipalities in California. The cities surveyed included fifteen cities in Los Angeles County, five cities in Orange County, one city in Riverside County, and one city in Sacramento County. The population size for each city ranged from 37,000 residents to 500,000 residents with a square mile range from 1.89 square miles to 100.1 square miles. Each city surveyed had an established Neighborhood (Resident) Permit parking program adopted by ordinance.

Proposed Criteria

Public Safety staff has proposed formal and structured criteria to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed criteria to City Council are split into two processes that are divided into six phases that take into account a petition process, an approach to public parking alternatives, a parking study to determine the level of parking congestion, a voting process, and a review by City Council (Attachment G).

Initial Process

In order to establish a Neighborhood (Resident) Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood (Resident) Permit parking application and petition form to the Public Safety Department. Applications for both forms can be obtained on the City website or at the Paramount Sheriff's Station. The application and petition form must include the following:

1. A description or map showing the proposed area,
2. The specific hours and days of parking congestion in the proposed area, and
3. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area.

Only one signature per property owner will be considered. If the petitioner is unable to obtain valid signatures of at least 75% of the property owners within the proposed area, the City will return the petition and will not initiate the eligibility process. If the petition rate meets the 75% threshold, then City staff will initiate the eligibility process, which is divided into six phases. The petitioner will be notified of their application status during each phase of the eligibility process. Depending on the size of the proposed area and the daily operations in the Public Safety Department, the time of completion for the eligibility process can range from three to six months.

Eligibility Process

Phase 1: Application & Petition Process

- City staff will review the Neighborhood (Resident) Permit parking application and petition form to verify property ownership and petition rate. Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their application and petition form. If approved, City staff will initiate the eligibility process.

Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. Additionally, City staff will identify any negative factors affecting parking in the proposed area such as businesses, schools, or multi-housing units as well as examine any factors that will affect parking for adjacent streets near the proposed area.

Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered to households within the proposed area and parked vehicles that are not registered to households within the proposed area. A minimum of 75% of on-street parking spaces (i.e. curb areas) within the proposed area must be occupied during the specific days and times of parking congestion. In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.

Phase 4: Voting Process

- City staff will mail hard copies of the Neighborhood (Resident) Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 5*.

Phase 5: Public Safety Commission Review

- City staff will review the voter survey to verify property ownership and voter approval rate. City staff will present the study results of Phases 2-4 to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.

Phase 6: City Council Review

- If the Public Safety Commission recommends Neighborhood (Resident) Permit parking within the proposed area to the City Council, then City staff will present the recommendation for approval or denial to the City Council. If approved by the City Council, City staff will start the implementation process of Neighborhood (Resident) Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

Guidelines

Public Safety staff has proposed formal and structured guidelines to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed guidelines to City Council are designed to mitigate the current parking shortages in the City's community and prevent further parking shortages in residential public streets via Resolution No. 18:033 (attached):

- Neighborhood (Resident) Permit parking areas are implemented by whole neighborhood areas.
- The proposed area must consist of single-family homes and/or duplex residential units only.
- Only a property owner of the proposed area may initiate the eligibility process.
- Only the signatures of property owners will be counted in the petition and voter approval phases of the eligibility process (tenant signatures will not be counted).
- The petitioner is responsible for obtaining the signatures and submitting the application to the Public Safety Department. The petitioner will also act as the point-of-contact for City staff during the eligibility process.
- All requirements in each phase must be satisfied before moving onto the next phase in the eligibility phase (e.g. All requirements in Phase 1 must be satisfied before moving to Phase 2).

Potential Benefits

The proposed formal and structured criteria to establish Neighborhood (Resident) Permit parking in the City would reduce the number of petitions, reduce permit parking to only those street segments most impacted by parking, and allow for objective and measurable standards to grant or deny Neighborhood (Resident) Permit parking. Staff believes that the criteria proposed are aligned with the parking needs and characteristics of the residents of Paramount.

Environmental Review

The adoption of Ordinance No. 1110 is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, and Section 15061(b)(3), which is the general rule that CEQA applies only to projects that have the potential for causing 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. 1110, and place it on the next regular agenda for adoption, and adopt Resolution No. 18:033. Resolution No. 18:033 will not be effective until the effective date of Ordinance No. 1110 which will be 30 days after the second reading.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1110

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING SECTION 29-6.4 OF CHAPTER 29,
ARTICLE II OF THE PARAMOUNT MUNICIPAL CODE AUTHORIZING
LIMITING OR STOPPING, STANDING OR PARKING IN
DESIGNATED TOW AWAY ZONES

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

SECTION 1. Section 29-6.4 of Chapter 29, Article II of the Paramount Municipal Code is hereby amended in its entirety to read as follows:

“The City Council is authorized under California Vehicle Code Section 22507(a)(b) to establish by ordinance or resolution procedures to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.”

SECTION 2. Authority. This Ordinance is adopted pursuant to the provisions of Section 22507 of the California Vehicle Code, and as amended.

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

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

SECTION 5. Effective Date. This Ordinance shall take full force and effect thirty (30) days after its adoption.

SECTION 6. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be posted as required by law.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Paramount this 11th day of December 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:033

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT ESTABLISHING NEIGHBORHOOD PERMIT PARKING
CRITERIA PROCEDURES

WHEREAS, in 1983, the City Council adopted Ordinance No. 556, to amend Section 29-6.4 of the Paramount Municipal Code, regulating public parking on certain streets. Ordinance No. 556 created the first Resident Permit parking in the City. Ordinance No. 556 was adopted in response to complaints from residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities; and

WHEREAS, since the adoption of Ordinance No. 556, the City Council has amended Section 29-6.4 twenty-nine times. The regulation of public parking in certain neighborhoods has been established to address congestion and limited parking in neighborhoods. In the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking in various neighborhoods. Out of eleven requests received, nine have occurred in the past two years, and three more have been received this year. The number of requests in the past decade has been the highest since the adoption of the Ordinance No. 556, and it is expected to increase by next year; and

WHEREAS, the City conducted a thorough study to ascertain the potential adverse impacts created by Resident Permit Parking and to bring forth new formal policy and procedures for such Resident Permit Parking to the City Council for consideration; and

WHEREAS, on October 23, 2018, the City's Public Safety Commission reviewed the draft policy to establish Neighborhood (Resident) Permit Parking procedures, whereinafter, the Public Safety Commission approved the proposed Neighborhood (Resident) Permit Parking Procedures and recommended approval by the City Council; and

WHEREAS, both California Vehicle Code 22507(a)(b), and the Paramount Municipal Code, Section 29-6.4 grant the City, by ordinance or resolution, to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council hereby approves the Procedures for Establishing Neighborhood Permit Parking in the City of Paramount, attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth.

SECTION 3. This Resolution shall take effect upon the effective date of Ordinance No. 1110.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 6th day of November 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

Resolution No. 18:033

EXHIBIT A



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

General Guidelines:

- Neighborhood Permit parking areas are implemented by whole neighborhood areas.
- The proposed area must consist of single-family homes and/or duplex residential units only.
- Only a property owner of the proposed area may initiate the eligibility process.
- Only the signatures of property owners will be counted in the petition and voter approval phases of the eligibility process (tenant signatures will not be counted).
- The petitioner is responsible for obtaining the signatures and submitting the application to the Public Safety Department. The petitioner will also act as the point-of-contact for City staff during eligibility process.
- All requirements in each phase must be satisfied before moving onto the next phase in the eligibility phase (e.g. All requirements in Phase 1 must be satisfied before moving to Phase 2).

Initiation Phase by Residents

In order to establish a Neighborhood Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood Permit parking application and petition form to the Public Safety Department. Applications for both forms can be obtained on the City website at www.paramountcity.com or at the Paramount Sheriff's Station located at 15001 Paramount Boulevard, Paramount. The application and petition form must include the following:

1. A description or map showing the proposed area
2. The specific hours and days of parking congestion in the proposed area
3. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area.

*Important note: If the petitioner is unable to obtain valid signatures of at **least 75%** of the property owners within the proposed area, the City will return the petition and will not initiate the eligibility process.*

Only one signature per property owner will be considered. If the petition rate meets the 75% threshold, then City staff will initiate the eligibility process, which is divided into six-phases. The petitioner will be notified of their application status during each phase of the eligibility process. Depending on the size of the proposed area and the daily operations in the Public Safety Department, the time of completion for the eligibility process can range from three to six months.



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 1: Application & Petition Process

- City staff will review the Neighborhood Permit parking application and petition form to verify property ownership and petition rate. Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their application and petition form. If approved, City staff will initiate the eligibility process.



Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. Additionally, City staff will identify any negative factors affecting parking in the proposed area such as businesses, schools, or multi-housing units as well as examine any factors that will affect parking for adjacent streets near the proposed area.



Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered within the proposed area and parked vehicles that are not registered within the proposed area.
 - A minimum of 75% of on-street parking spaces within the proposed area must be occupied during the specific days and times of parking congestion.
 - In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 4: Voting Process

- City staff will mail hard copies of the Neighborhood Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 5*.



Phase 5: Public Safety Commission Review

- City staff will review the voter survey to verify property ownership and voter approval rate. If approved, City staff will present the study results to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.



Phase 6: City Council Review

- If the Public Safety Commission recommends Neighborhood Permit parking within the proposed area to City Council, then City staff will present the recommendation for approval or denial to City Council. If approved by City Council, City staff will start the implementation process of Neighborhood Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

ATTACHMENT A



To: Honorable Public Safety Commission

From: Adriana Lopez

By: Anthony Martinez

Date: May 22, 2018

Subject: PROPOSED TEMPORARY STAY FOR RESIDENT PERMIT PARKING REQUESTS

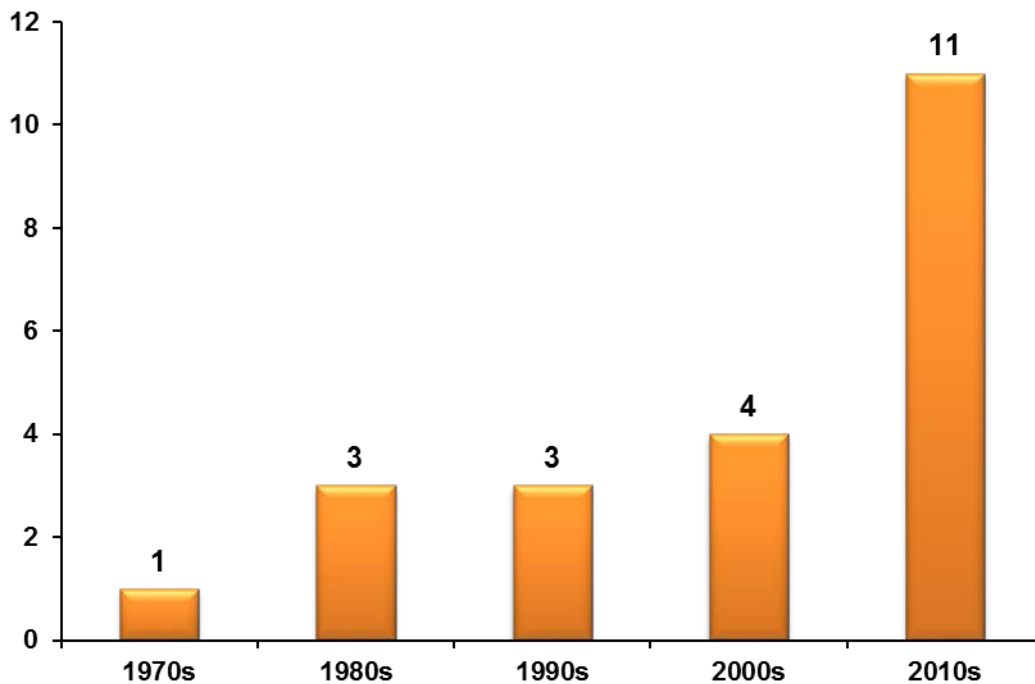
Background

In 1971, the City Council adopted Ordinance No. 305, to amend section 29-6 of the Paramount Municipal Code regarding traffic control devices. The amendment established the authorization to install traffic control signs such as stops signs, yield right-of-way signs, and street sweeping signs as traffic control devices. In 1983, the City Council adopted Ordinance No. 556, to amend section 29-6.4 of the Paramount Municipal Code, regulating public parking on certain streets. Ordinance No. 556 in conjunction with Ordinance No. 305, created the first Resident Permit parking in the City. Ordinance No. 556 required that vehicles parked on the following streets from November 15th to January 1st between 7:00 a.m. to 11:30 a.m. display an authorized parking permit:

- 1st Street, 2nd Street, and 3rd Street
- Orizaba Avenue between Somerset Boulevard and 3rd Street
- Indiana Avenue between Somerset Boulevard and 3rd Street
- Jetmore Avenue between 3rd Street and Weimer Avenue
- Wiemer Avenue between 3rd Street and Jetmore Avenue

Ordinance No. 556 was adopted in response to complaints from local residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities.

Since the adoption of Ordinance No. 556, the City Council has amended section 29-6.4 twenty-nine times. The regulation of public parking in certain neighborhoods has been established to address congestion and limited parking in neighborhoods. In the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking in various neighborhoods. Out of eleven requests received, nine have occurred in the past two years, and three more have been received this year. The number of requests in the past decade has been the highest since the adoption of the Ordinance No.556, and it is expected to increase by next year. Below is a historical bar chart on the number of neighborhoods that have been approved for Resident Permit parking:



Current Resident Permit parking

The original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments (Paramount Adult School). In the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either; instead, the requests were made by Paramount residents who wanted to restrict other Paramount residents from parking in the immediate area; sometimes only affecting a small number of homes. The approval of the last Resident Permit request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors. As of May 2018, the Public Safety Department has received three additional requests for Resident Permit parking for specific number blocks.

Conclusion

Availability of public parking is a challenge in the City of Paramount, as well as most Southern California cities. As population and housing grows, many cities are facing parking shortages in residential communities. Requests for Resident Permit parking in the City of Paramount are being submitted at a rapid pace due to the limited street parking.

Currently, the City of Paramount does not have formal criteria for approving Resident Permit parking in a neighborhood. Establishing formal criteria would allow City staff to evaluate each Resident Permit parking request in a more effective matter.

Recommendation Action

It is recommended that the Public Safety Commission recommend that the City Council establish a temporary stay on the approval of future Resident Permit Parking applications and further recommend that the City Council direct staff to develop formal criteria for Resident Permit Parking requests.

ATTACHMENT B



To: Honorable City Council

From: John Moreno

By: Adriana Lopez/Anthony Martinez

Date: June 5, 2018

Subject: RESIDENT PERMIT PARKING REQUESTS

Background

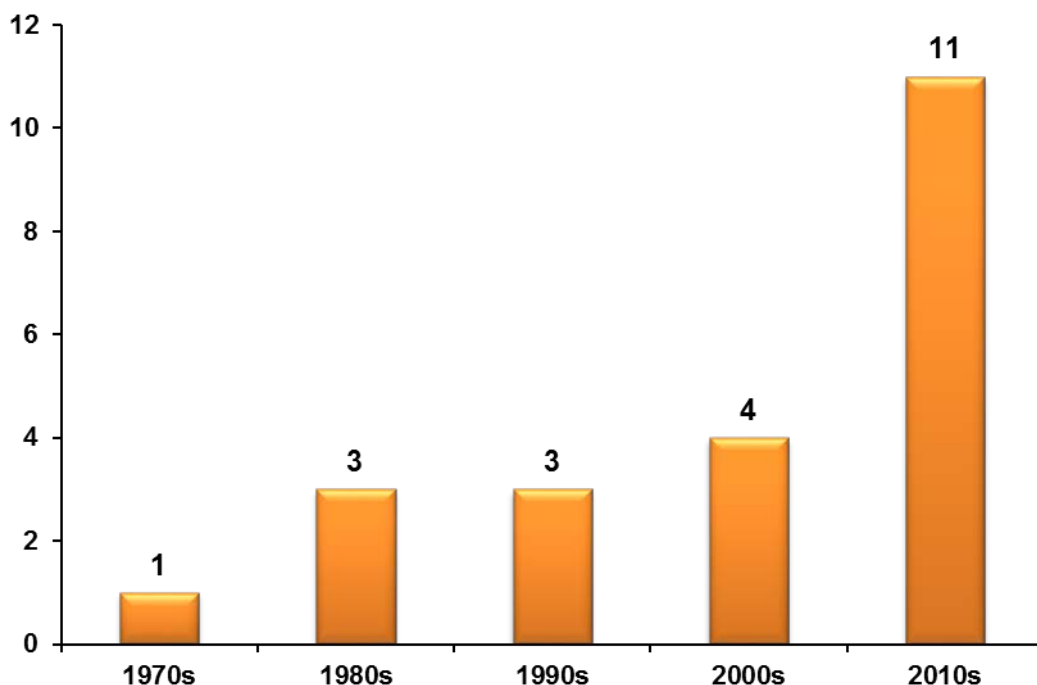
In 1971, the City Council adopted Ordinance No. 305, to amend Section 29-6 of the Paramount Municipal Code regarding traffic control devices. The amendment established the authorization to install traffic control signs such as stops signs, yield right-of-way signs, and street sweeping signs as traffic control devices. In 1983, the City Council adopted Ordinance No. 556, to amend Section 29-6.4 of the Paramount Municipal Code, regulating public parking on certain streets. Ordinance No. 556 in conjunction with Ordinance No. 305, created the first Resident Permit parking in the City. Ordinance No. 556 required that vehicles parked on the following streets from November 15th to January 1st between 7:00 a.m. to 11:30 a.m. display an authorized parking permit:

- 1st Street, 2nd Street, and 3rd Street
- Orizaba Avenue between Somerset Boulevard and 3rd Street
- Indiana Avenue between Somerset Boulevard and 3rd Street
- Jetmore Avenue between 3rd Street and Wiemer Avenue
- Wiemer Avenue between 3rd Street and Jetmore Avenue

Ordinance No. 556 was adopted in response to complaints from local residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities.

Since the adoption of Ordinance No. 556, the City Council has amended Section 29-6.4 twenty-nine times. The regulation of public parking in certain neighborhoods has been established to address congestion and limited parking in neighborhoods. In the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking in various neighborhoods. Out of eleven requests received, nine have occurred in the past two years, and three more have been received this year. The number of requests in the past decade has been the highest since the adoption of the Ordinance No. 556, and it is expected to increase by next year. Below is a historical bar

chart on the number of neighborhoods that have been approved for Resident Permit parking:



Current Resident Permit Parking

The original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments (i.e. Paramount Adult School). In the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either; instead, the requests were made by Paramount residents who wanted to restrict other Paramount residents from parking in the immediate area, sometimes only affecting a small number of homes. The approval of the last Resident Permit request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors. As of May 2018, the Public Safety Department has received four additional requests for Resident Permit parking for specific number blocks.

Public Safety Commission Meeting

On May 22, 2018, the Public Safety Commission reviewed the staff report for a temporary stay on the approval of future Resident Permit parking applications during the regular Public Safety Commission meeting. After reviewing the staff report and hearing the public comments, the Public Safety Commission made a motion to recommend that the City Council establish a temporary stay on the approval of future Resident Permit parking applications to allow Public Safety staff to create formal criteria.

Conclusion

Availability of public parking is a challenge in the City of Paramount, as well as in most Southern California cities. As population and housing grows, many cities are facing parking shortages in residential communities. Requests for Resident Permit parking in the City of Paramount are being submitted at a rapid pace due to the limited street parking.

Currently, the City of Paramount does not have formal criteria for approving Resident Permit parking in a neighborhood. Establishing formal criteria would allow City staff to evaluate each Resident Permit parking request in a more effective matter. Once developed, the criteria would be presented to the Public Safety Commission for a recommendation to the City Council for approval.

Recommendation Action

It is recommended that the City Council direct the City Attorney to prepare a moratorium ordinance suspending any approvals of future Resident Permit parking requests at the next meeting of the City Council and direct staff to develop formal criteria for Resident Permit parking requests.

ATTACHMENT C



To: Honorable City Council

From: John Moreno

By: Adriana Lopez, John Cavanaugh

Date: June 19, 2018

Subject: INTERIM URGENCY ORDINANCE NO. 1103

Background

At the June 5, 2018 City Council meeting, Public Safety Staff presented a number of issues of concern in connection with Resident Permit parking approvals. Public Safety Staff emphasized that the original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments; however, in the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either; instead, the requests were made by Paramount residents who wanted to restrict other Paramount residents from parking in the immediate area; sometimes only affecting a small number of homes. For example, the approval of the last Resident Permit parking request only affected seven homes and has led to animosity and disputes between neighbors. As of May 2018, the Public Safety Department has received five additional requests for Resident Permit parking for specific number blocks.

On May 22, 2018, the Public Safety Commission reviewed the staff report for a temporary stay on the approval of future Resident Permit parking requests. After reviewing the staff report and hearing the public comments, the Public Safety Commission made a motion to recommend that the City Council establish a temporary stay on the approval of future Resident Permit parking applications to allow sufficient time for Public Safety staff to study the potential adverse impacts and to establish formal criteria for future consideration of Resident Permit parking.

At the June 5, 2018 City Council meeting, the Council reviewed the staff report (Attachment A) presented by Public Safety and directed the City Attorney's office to prepare an urgency ordinance suspending approval of Resident Permit parking request. (Attachment B).

Without the enactment of this urgency Ordinance No.1103, both existing and prospective requests for Resident Permit parking could receive approval which would further eliminate street parking and exacerbate current parking shortages in the City's community. To mitigate further parking shortages in residential public streets, City staff

needs time to study the potential adverse community impacts, and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.

Should the City Council adopt Ordinance No. 1103, it will require a 4/5 vote and the Ordinance will be in effect for forty-five (45) days, until such time as it may expire subject to any extension thereof as authorized by law.

Environmental Review

The adoption of this urgency ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, 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.

Recommendation Action

It is recommended that the City Council read by title only, waive further reading, and adopt Interim Urgency Ordinance No. 1103 suspending further approvals of any Resident Permit parking requests.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

INTERIM URGENCY ORDINANCE NO. 1103

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADOPTING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 SUSPENDING THE ISSUANCE OF ANY RESIDENT PERMIT PARKING REQUESTS DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF FORMAL CRITERIA OF SUCH REQUESTS AND DECLARING THE URGENCY THEREOF

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

Section 1. Purpose and Findings.

- A. In 1971, the City Council adopted Ordinance No. 305, to amend Section 29-6 of the Paramount Municipal Code regarding traffic control devices. The amendment established the authorization to install traffic control signs such as stops signs, yield right-of-way signs, and street sweeping signs as traffic control devices. In 1983, the City Council adopted Ordinance No. 556, to amend Section 29-6.4 of the Paramount Municipal Code, regulating public parking on certain streets. Ordinance No. 556 in conjunction with Ordinance No. 305, created the first Resident Permit parking in the City. Ordinance No. 556 required that vehicles parked on the following streets from November 15th to January 1st between 7:00 a.m. to 11:30 a.m. display an authorized parking permit:
- 1st Street, 2nd Street, and 3rd Street
 - Orizaba Avenue between Somerset Boulevard and 3rd Street
 - Indiana Avenue between Somerset Boulevard and 3rd Street
 - Jetmore Avenue between 3rd Street and Wiemer Avenue
 - Wiemer Avenue between 3rd Street and Jetmore Avenue; and
- B. Ordinance No. 556 was adopted in response to complaints from local residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities; and
- C. Since the adoption of Ordinance No. 556, the City Council has amended Section 29-6.4 twenty-nine times. The regulation of public parking in certain neighborhoods has been established to address congestion and limited parking in neighborhoods. In the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking in various neighborhoods. Out of eleven requests received, nine have occurred in the past two years, and five more have been received

this year. The number of requests in the past decade has been the highest since the adoption of the Ordinance No. 556, and it is expected to increase by next year; and

- D. The original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments (Paramount Adult School). In the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either; instead, the requests were made by Paramount residents who wanted to restrict other Paramount residents from parking in the immediate area; sometimes only affecting a small number of homes. The approval of the last Resident Permit request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors. As of May 2018, the Public Safety Department has received four additional requests for Resident Permit parking for specific number blocks; and
- E. On May 22, 2018, the Public Safety Commission reviewed the staff report for a temporary stay on the approval of future Resident Permit parking applications during the regular Public Safety Commission meeting. After reviewing the staff report and hearing the public comments, the Public Safety Commission made a motion to recommend that the City Council establish a temporary stay on the approval of future Resident Permit parking applications to allow Public Safety staff to create formal criteria.
- F. Without the enactment of this ordinance, both existing and prospective requests for Resident Permit parking could receive approval which would further eliminate street parking and exacerbate current parking shortages in the City's community. To mitigate further parking shortages in residential public streets, City staff needs time to study the potential adverse community impacts, and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.
- G. Based on the foregoing, this interim urgency ordinance suspending all approvals of resident permit parking under Section 29-6.4 of the Paramount Municipal Code is necessary to avoid the previously identified current and immediate threat to the public health, safety, or welfare.

Section 2. Interim Moratorium Imposed.

For a period of forty-five (45) days, commencing on the date of the adoption of this interim urgency ordinance, or until such time as this ordinance may expire subject to any extension of this ordinance that the City Council may adopt and approve

pursuant to Section 65858 of the Government Code, no requests for Resident Permit parking shall be approved in the City of Paramount.

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

Section 5. Declaration of Facts Supporting Urgency Ordinance.
The statements of fact set forth in the preamble to this Ordinance are incorporated by this reference; consequently, the absence of this Ordinance may pose a public safety threat to health, safety and welfare of the residents within the City of Paramount. Therefore, the City Council finds, determines and declares that the immediate preservation of the public peace, health, safety and welfare necessitates the enactment of this ordinance as an urgency ordinance, and accordingly, this Ordinance shall take effect immediately upon a 4/5ths vote.

Section 6. The City Clerk shall certify the adoption of this Ordinance and shall cause the same to be published as required by law.

PASSED AND ADOPTED this 19th day of June, 2018.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

ATTACHMENT D



To: Honorable City Council

From: John Moreno

By: Adriana Lopez/John E. Cavanaugh

Date: July 17, 2018

Subject: URGENCY ORDINANCE NO. 1105 EXTENDING THE MORATORIUM ON CITY COUNCIL APPROVAL OF ANY RESIDENT PERMIT PARKING APPLICATIONS

Background

On June 19, 2018, the City Council adopted Interim Urgency Ordinance No. 1103 establishing a moratorium suspending the approval of future Resident Permit parking applications. The interim urgency ordinance was adopted in order to immediately protect the public health, safety and welfare of residents from further exacerbation of parking shortages created by City Council approval of Resident Permit parking applications. Interim Urgency Ordinance No. 1103 also provided for Public Safety staff to study potential adverse impacts created by Resident Permit parking while establishing formal criteria for future consideration by the City Council of Resident Permit parking.

Government Code Section 65858 allows the moratorium to be extended for a period up to 22 months. The proposed ordinance extension before the City Council this evening is drafted to provide for an additional six months **(through, January 17, 2019)**. If more time is needed, the urgency ordinance can be extended; or conversely, if new regulations are drafted prior to the end of the six-month period, the urgency ordinance can end sooner.

Without the enactment of this Urgency Ordinance No.1105 extension (attached), both existing and prospective requests for Resident Permit parking could receive approval, which would further eliminate street parking and exacerbate current parking shortages in the City's community. To mitigate further parking shortages in residential public streets, City staff needs time to study the potential adverse community impacts and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.

Should the City Council adopt Urgency Ordinance No. 1105, it will require a 4/5 vote.

Environmental Review

The adoption of this urgency ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, 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.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Urgency Ordinance No. 1105.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

URGENCY ORDINANCE NO. 1105

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT EXTENDING AN INTERIM URGENCY ORDINANCE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858 SUSPENDING THE ISSUANCE OF ANY RESIDENT PERMIT PARKING REQUESTS DURING THE PENDENCY OF THE CITY'S REVIEW AND ADOPTION OF FORMAL CRITERIA OF SUCH REQUESTS AND DECLARING THE URGENCY THEREOF

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

Section 1. Purpose and Findings.

- A. In 1971, the City Council adopted Ordinance No. 305, to amend section 29-6 of the Paramount Municipal Code regarding traffic control devices. The amendment established the authorization to install traffic control signs such as stops signs, yield right-of-way signs, and street sweeping signs as traffic control devices. In 1983, the City Council adopted Ordinance No. 556, to amend section 29-6.4 of the Paramount Municipal Code, regulating public parking on certain streets. Ordinance No. 556 in conjunction with Ordinance No. 305, created the first Resident Permit parking in the City. Ordinance No. 556 required that vehicles parked on the following streets from November 15th to January 1st between 7:00 a.m. to 11:30 a.m. display an authorized parking permit:
- 1st Street, 2nd Street, and 3rd Street
 - Orizaba Avenue between Somerset Boulevard and 3rd Street
 - Indiana Avenue between Somerset Boulevard and 3rd Street
 - Jetmore Avenue between 3rd Street and Weimer Avenue
 - Wiemer Avenue between 3rd Street and Jetmore Avenue; and
- B. Ordinance No. 556 was adopted in response to complaints from residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities; and
- C. Since the adoption of Ordinance No. 556, the City Council has amended section 29-6.4 twenty-nine times. The regulation of public parking in certain neighborhoods has been established to address congestion and limited parking in neighborhoods. In the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking in various neighborhoods. Out of eleven requests received, nine have occurred in the past two years, and three more have been received this year. The number of requests in the past decade has been the highest since

the adoption of Ordinance No. 556, and it is expected to increase by next year; and

- D. The original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments. In the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either; instead, the requests were made by Paramount residents who wanted to restrict other Paramount residents from parking in the immediate area; sometimes only affecting a small number of homes. The approval of the last Resident Permit request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors. As of May 2018, the Public Safety Department has received four additional requests for Resident Permit parking for specific number blocks; and
- E. On June 19, 2018, the City Council adopted Interim Urgency Ordinance No. 1103, as authorized under Government Code Section 65858 which established a moratorium suspending the issuance of any future Resident Permit Parking applications. The interim urgency ordinance was adopted in order to immediately protect the health, safety and welfare of residents from the potential adverse community impacts on Resident Permit Parking; and
- F. Government Code Section 65858 allows the moratorium to be extended for a period up to 22 months and 15 days. In order to protect the public health, safety and welfare, it is necessary for the City Council to extend the interim ordinance for up to an additional six (6) months (**through January 17, 2019**) in order for City staff to continue studying the potential adverse community impacts and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria; and
- G. This ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to §§ 15060 (c) (2) (the activity will not result in a direct or reasonable foreseeable indirect physical change in the environment) and 15060 (c) (3) the activity is not a project as defined in § 15378 of the CEQA Guidelines (Title 14, Chapter 3 of the California Code of Regulations) because it has no potential for resulting in physical change to the environment, directly or indirectly.

Section 2. Extension of Urgency Ordinance Imposed. For a period of six (6) months, commencing on the date of the adoption of this urgency ordinance, no requests for Resident Permit Parking shall be approved in the City of Paramount.

Section 3. 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 4. Declaration of Facts Supporting Urgency Ordinance. The statements of fact set forth in Section 1. of this Ordinance are incorporated by this reference; consequently, the absence of this Ordinance may pose a public safety threat to health, safety and welfare of the residents within the City of Paramount. Therefore, the City Council finds, determines and declares that the immediate preservation of the public peace, health, safety and welfare necessitates the enactment of this ordinance as an urgency ordinance, and accordingly, this Ordinance shall take effect immediately upon a 4/5ths vote.

Section 5. The City Clerk shall certify the adoption of this Urgency Ordinance and shall cause the same to be published as required by law.

PASSED, APPROVED and ADOPTED by the Paramount City Council this 17th day of July 2018.

Diane J. Martinez, Mayor

Attest:

Lana Chikami, City Clerk

ATTACHMENT E



To: Honorable Public Safety Commission
From: Adriana Lopez, Public Safety Director
By: Anthony Martinez, Crime Analyst
Date: August 28, 2018

Subject: RESIDENT PERMIT PARKING SURVEY STUDY

Introduction

The availability of parking on public streets in the City of Paramount is limited. As parking continues to be a huge challenge in the City, requests for and approval of Resident Permit parking have soared. This has led to recent animosity between neighborhoods, which have and do not have Resident Permit parking. This is particularly true when the “haves and have not” neighborhoods are in close proximity to one another.

Currently, we do not have established criteria for evaluating the necessity for Resident Permit parking in neighborhoods. Almost all requests that have been presented to the City Council have been approved. When a request is received, a survey of the neighborhood is conducted. If the majority of residents are in favor, the request (with the survey) is presented to the Public Safety Commission and then to the City Council for approval.

In an effort to establish criteria for Resident Permit parking, the City Council adopted Interim Ordinance No. 1105 at its July 17, 2018 meeting. Interim Ordinance No. 1105 is in effect for up to six (6) months **(through January 17, 2019)**. The six months will allow Public Safety staff to conduct a survey on the potential adverse community impacts, create mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria.

Historical Background on Residential Permit Parking

In 1971, the City adopted the first Resident Permit parking area after passing Ordinance No. 305 under Chapter 29 of the Paramount Municipal Code. The Ordinance was passed after residents expressed a concern about the lack of street parking on residential streets due to the excessive amount of patrons attending the Paramount Swap Meet during the holiday shopping season. The intent of the Ordinance was to decrease the parking congestion in residential neighborhoods that were directly impacted by the Swap Meet patrons.

Since the 1970s, the Ordinance has been amended twenty-nine times, affecting twenty-two separate neighborhoods. However, in just the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking for various neighborhoods. Currently, the Public Safety Department has six pending requests for Resident Permit parking for various neighborhoods. The number of requests in this current decade is the highest since the inception of the Ordinance and the number continues to grow every month.

Preferential Permit Parking Laws

California Vehicle Code 22507(a)(b), Chapter 9, grants local authorities by ordinance or resolution, to designate certain streets upon which preferential parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution. An ordinance or resolution adopted under this section may also authorize preferential parking permits for members of organizations, professions, or other designated groups, including, but not limited to, school personnel, to park on specified streets if the local authority determines that the use of the permits will not adversely affect parking conditions for residents and merchants in the area.

Preferential Permit parking is the regulation of on-street public parking to assist local residents with valid permits and their guests in finding parking near their homes. The regulation allows City residents of qualified residential neighborhoods to obtain special parking permits that exempt them and their guests from certain on-street public parking prohibitions in their residential areas.

Criteria for Establishing Preferential Permit Parking Survey Study

Public Safety staff conducted a survey of the criteria for establishing Preferential Permit parking from twenty-three municipalities in California. The cities surveyed included fifteen cities in Los Angeles County, five cities in Orange County, one city in Riverside County, and one city in Sacramento County. The population size for each city ranged from 37,000 residents to 500,000 residents with a square mile range from 1.89 square miles to 100.1 square miles.

Each city surveyed had an established Preferential Permit Parking program that was adopted into their municipal Ordinance. Within the adopted language, there were various criteria measurements for establishing Preferential Permit parking. Petition and voter thresholds, qualitative measurements, and quantitative measurements were the criteria categories used for establishing Preferential Permit.

Petition & Voter Thresholds

- 91% of cities required a petition rate between 51% to 75% from residents seeking Preferential Permit parking; the majority of cities required a 67% petition rate

- 41% of cities required a voter approval rate between 51% to 75% on top of the required petition rate from residents seeking Preferential Permit parking

Qualitative Criteria

- 45% of cities required that the City identify all possible mitigation measures before initiating a survey study (i.e. nearby public parking lots, removing inoperable vehicles, etc.)
- 45% of cities required that a need for Preferential Permit parking in the requested area be established
- 36% of cities required that the establishment of Preferential Permit parking will not or cannot negatively affect parking for adjacent streets
- 23% of cities required that the City identify any businesses, schools, or organizations that negatively impact parking for residents in the proposed residential area

Quantitative Criteria

The quantitative criteria used by twenty-three cities surveyed for establishing Preferential Permit parking applied one or more of the following measurements:

- Occupancy rate parking studies for local and non-local residents
- Garage use surveys
- Vehicle/parking space to household ratio studies
- Occupancy rate studies for the adjacent streets

Parking Occupancy Studies

- 82% of cities required that an occupancy rate between 50% to 85% of parked vehicles must be met
- 11% of cities required that an occupancy rate between 25% to 51% of parked vehicles belonging to non-local residents must be met
- Additional Parking Studies
- 6% of cities required that a study of vehicles / parking spaces to household ratio be conducted in addition to the occupancy rate studies
- 6% of cities required that a parking occupancy study for the adjacent streets be conducted in addition to the occupancy rate studies

- 5% (or one city) required that a garage use survey be conducted

RECOMMENDED ACTION

It is recommended that the Public Safety Commission provide direction to Public Safety staff in establishing a formal criteria for Preferential (Resident) Permit parking.

ATTACHMENT F



To: Honorable Public Safety Commission
From: Adriana Lopez, Public Safety Director
By: Anthony Martinez, Analyst
Date: October 23, 2018

Subject: NEIGHBORHOOD PERMIT SURVEY UPDATE (CRITERIA PROCEDURES)

Background

In 1983, the City Council adopted Ordinance No. 556, to amend Section 29-6.4 of the Paramount Municipal Code, regulating public parking on certain streets. Ordinance No. 556 created the first Resident Permit parking in the City. Ordinance No. 556 was adopted in response to complaints from local residents concerning patrons from nearby business centers parking on residential streets, limiting the availability of public parking in residential communities.

Since the adoption of Ordinance No. 556, the City Council has amended Section 29-6.4 twenty-nine times. The regulation of public parking in certain neighborhoods has been established to address congestion and limited parking in neighborhoods. In the past seven years, the Public Safety Department has received eleven requests for Resident Permit parking in various neighborhoods. Out of eleven requests received, nine have occurred in the past two years, and three more have been received this year. The number of requests in the past decade has been the highest since the adoption of the Ordinance No. 556, and it is expected to increase by next year.

The original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments (i.e. Paramount Adult School). In the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either; instead, the requests were made by Paramount residents who wanted to restrict other Paramount residents from parking in the immediate area, sometimes only affecting a small number of homes. The approval of the last Resident Permit parking request (Ordinance No. 1094), which only affected seven homes, has led to animosity and disputes between neighbors.

Timeline

On May 22, 2018, the Public Safety Commission reviewed the staff report for a temporary stay on the approval of future Resident Permit parking requests. After reviewing the staff report and hearing the public comments, the Public Safety Commission made a motion to recommend that the City Council establish a temporary stay on the approval of future Resident Permit parking applications. The temporary stay on applications allowed sufficient time for Public Safety staff to study the potential

adverse impacts and to establish formal criteria for future consideration of Resident Permit parking (Attachment A).

At the June 5, 2018 City Council meeting, Public Safety staff presented a number of issues of concern in connection with Resident Permit parking approvals. Public Safety staff emphasized that the original intent of establishing Resident Permit parking was to address parking in residential neighborhoods that were affected by patrons from nearby business centers and/or establishments. However, in the last decade, the majority of neighborhoods that have been approved for Resident Permit parking were not located near either. The City Council reviewed the staff report presented by Public Safety and directed the City Attorney's office to prepare an urgency ordinance suspending approval of Resident Permit parking requests (Attachment B).

On June 19, 2018, the City Council adopted Interim Urgency Ordinance No. 1103 establishing a moratorium suspending the approval of future Resident Permit parking applications. The interim urgency ordinance was adopted in order to immediately protect the public health, safety, and welfare of residents from further exacerbation of parking shortages created by City Council approval of Resident Permit parking applications. Interim Urgency Ordinance No. 1103 also provided for Public Safety staff to study potential adverse impacts created by Resident Permit parking while establishing formal criteria for future consideration by the City Council of Resident Permit parking (Attachment C).

On July 17, 2018, the City Council adopted Urgency Ordinance No. 1105 extending the moratorium on City Council approval for any Resident Permit parking applications. Urgency Ordinance No. 1105 extended the moratorium to January 17, 2019. The interim urgency ordinance was adopted in order for City staff to study the potential adverse community impacts and mechanisms to establish formal and structured criteria for Resident Permit parking, and to provide the City Council with options and recommendations to adopt such criteria (Attachment D).

Permit parking

California Vehicle Code 22507(a)(b), Chapter 9, grants local authorities by ordinance or resolution, to designate certain streets upon which parking privileges are given to residents and their guests, under which the residents may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution.

Permit parking is the regulation of on-street public parking to assist local residents with valid permits and their guests in finding parking near their homes. The regulation allows City residents of qualified residential neighborhoods to obtain special parking permits that exempt them and their guests from certain on-street public parking prohibitions in their residential areas.

Criteria Study

Public Safety staff conducted a survey of the criteria for establishing permit parking from twenty-three municipalities in California. The cities surveyed included fifteen cities in

Los Angeles County, five cities in Orange County, one city in Riverside County, and one city in Sacramento County. The population size for each city ranged from 37,000 residents to 500,000 residents with a square mile range from 1.89 square miles to 100.1 square miles. Each city surveyed had an established Neighborhood (Resident) Permit parking program adopted into their municipal Ordinance.

Proposed Criteria

Staff has proposed formal and structured criteria to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed criteria to City Council are split into two processes that are divided into six phases that take into account a petition process, an approach to public parking alternatives, a parking study to determine the level of parking congestion, a voting process, and a review by City Council (Attachment E).

Initial Process

In order to establish a Neighborhood (Resident) Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood (Resident) Permit parking application and petition form to the Public Safety Department. Applications for both forms can be obtained on the City website or at the Paramount Sheriff's Station. The application and petition form must include the following:

1. A description or map showing the proposed area
2. The specific hours and days of parking congestion in the proposed area
3. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area.

Only one signature per property owner will be considered. If the petitioner is unable to obtain valid signatures of at least 75% of the property owners within the proposed area, the City will return the petition and will not initiate the eligibility process. If the petition rate meets the 75% threshold, then City staff will initiate the eligibility process, which is divided into six-phases. The petitioner will be notified of their application status during each phase of the eligibility process. Depending on the size of the proposed area and the daily operations in the Public Safety Department, the time of completion for the eligibility process can range from three to six months.

Eligibility Process

Phase 1: Application & Petition Process

- City staff will review the Neighborhood (Resident) Permit parking application and petition form to verify property ownership and petition rate. Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their application and petition form. If approved, City staff will initiate the eligibility process.

Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. Additionally, City staff will identify any negative factors affecting parking in the proposed area such as businesses, schools, or multi-housing units as well as examine any factors that will affect parking for adjacent streets near the proposed area.

Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered within the proposed area and parked vehicles that are not registered within the proposed area. A minimum of 75% of on-street parking spaces within the proposed area must be occupied during the specific days and times of parking congestion. In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.

Phase 4: Voting Process

- City staff will mail hard copies of the Neighborhood (Resident) Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 5*.

Phase 5: Public Safety Commission Review

- City staff will review the voter survey to verify property ownership and voter approval rate. If approved, City staff will present the study results to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.

Phase 6: City Council Review

- If the Public Safety Commission recommends Neighborhood (Resident) Permit parking within the proposed area to City Council, then City staff will present the recommendation for approval or denial to City Council. If approved by City Council, City staff will start the implementation process of Neighborhood (Resident) Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

Guidelines

Staff has proposed formal and structured guidelines to establish Neighborhood (Resident) Permit parking in the City of Paramount. The proposed guidelines to City

Council are designed to mitigate the current parking shortages in the City's community and prevent further parking shortages in residential public streets (Attachment E)

- Neighborhood (Resident) Permit parking areas are implemented by whole neighborhood areas.
- The proposed area must consist of single-family homes and/or duplex residential units only.
- Only a property owner of the proposed area may initiate the eligibility process.
- Only the signatures of property owners will be counted in the petition and voter approval phases of the eligibility process (tenant signatures will not be counted).
- The petitioner is responsible for obtaining the signatures and submitting the application to the Public Safety Department. The petitioner will also act as the point-of-contact for City staff during the eligibility process.
- All requirements in each phase must be satisfied before moving onto the next phase in the eligibility phase (e.g. All requirements in Phase 1 must be satisfied before moving to Phase 2).

Potential Benefits

The proposed formal and structured criteria to establish Neighborhood (Resident) Permit parking in the City would reduce the number of petitions, reduce permit parking to only those street segments most impact by parking, and allow for objective and measurable standards to grant or deny Neighborhood (Resident) Permit parking. Staff believes that the criteria proposed are aligned with the parking needs and characteristics of the residents of Paramount.

Environmental Review

The adoption of this ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308 (Class 8), actions by regulatory agencies for protection of the environment, 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.

RECOMMENDED ACTION

It is recommended that the Public Safety Commission recommend to City Council to approve.

ATTACHMENT G



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

General Guidelines:

- Neighborhood Permit parking areas are implemented by whole neighborhood areas.
- The proposed area must consist of single-family homes and/or duplex residential units only.
- Only a property owner of the proposed area may initiate the eligibility process.
- Only the signatures of property owners will be counted in the petition and voter approval phases of the eligibility process (tenant signatures will not be counted).
- The petitioner is responsible for obtaining the signatures and submitting the application to the Public Safety Department. The petitioner will also act as the point-of-contact for City staff during eligibility process.
- All requirements in each phase must be satisfied before moving onto the next phase in the eligibility phase (e.g. All requirements in Phase 1 must be satisfied before moving to Phase 2).

Initiation Phase by Residents

In order to establish a Neighborhood Permit parking area in the City of Paramount, a property owner/resident must submit a Neighborhood Permit parking application and petition form to the Public Safety Department. Applications for both forms can be obtained on the City website at www.paramountcity.com or at the Paramount Sheriff's Station located at 15001 Paramount Boulevard, Paramount. The application and petition form must include the following:

1. A description or map showing the proposed area
2. The specific hours and days of parking congestion in the proposed area
3. A petition form containing the valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area.

*Important note: If the petitioner is unable to obtain valid signatures of at **least 75%** of the property owners within the proposed area, the City will return the petition and will not initiate the eligibility process.*

Only one signature per property owner will be considered. If the petition rate meets the 75% threshold, then City staff will initiate the eligibility process, which is divided into six-phases. The petitioner will be notified of their application status during each phase of the eligibility process. Depending on the size of the proposed area and the daily operations in the Public Safety Department, the time of completion for the eligibility process can range from three to six months.



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 1: Application & Petition Process

- City staff will review the Neighborhood Permit parking application and petition form to verify property ownership and petition rate. Applicants should expect to receive a response of approval or denial from City staff within 90-days of submitting their application and petition form. If approved, City staff will initiate the eligibility process.



Phase 2: Alternatives to Public Parking Survey

- City staff will study the proposed area to identify any alternatives to public parking such as the use of a driveway, the use of a garage for parking, and the abatement of inoperable vehicles on public and private property. Additionally, City staff will identify any negative factors affecting parking in the proposed area such as businesses, schools, or multi-housing units as well as examine any factors that will affect parking for adjacent streets near the proposed area.



Phase 3: Parking Study

- City staff will conduct a parking study in the proposed area. The purpose of *Phase 3* is to differentiate between parked vehicles that are registered within the proposed area and parked vehicles that are not registered within the proposed area.
 - A minimum of 75% of on-street parking spaces within the proposed area must be occupied during the specific days and times of parking congestion.
 - In addition, parked vehicles that are not registered within the proposed area must occupy a minimum of 25% (within the 75% threshold) of on-street parking spaces. City staff will also examine all residential street segments immediately adjacent to the impacted street segments within the proposed area.



City of Paramount
Public Safety Department
15001 Paramount Boulevard
Paramount, CA 90723-5050
(562) 220-2002
www.paramountcity.com

Procedures for Establishing Neighborhood Permit Parking in the City of Paramount

Phase 4: Voting Process

- City staff will mail hard copies of the Neighborhood Permit parking voter survey to all property owners within the proposed area. A voter approval rate containing the responses, valid signatures, printed names, dates of signatures, and addresses of property owners of at least 75% within the proposed area must be obtained. Only one vote per property owner will be counted. If the vote results indicate, at least 75% of “yes” votes, then City staff will continue to *Phase 5*.



Phase 5: Public Safety Commission Review

- City staff will review the voter survey to verify property ownership and voter approval rate. If approved, City staff will present the study results to the Public Safety Commission for review during the regular commission meeting. The Public Safety Commission will make a recommendation for approval or denial to City Council. All property owners within the proposed area will be notified in advance of the date and time of the Public Safety Commission meeting.



Phase 6: City Council Review

- If the Public Safety Commission recommends Neighborhood Permit parking within the proposed area to City Council, then City staff will present the recommendation for approval or denial to City Council. If approved by City Council, City staff will start the implementation process of Neighborhood Permit parking in the proposed area. All property owners within the proposed area will be notified in advance of the date and time of the City Council meeting.

NOVEMBER 6, 2018

PUBLIC HEARING

RESOLUTION NO. 18:034

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING THE SOLID WASTE FRANCHISE AGREEMENT WITH CALMET SERVICES, INC. TO INCLUDE THE ADDITION OF SERVICES AND MODIFICATION OF FEES AND CHARGES FOR PICK-UP AND HAULING OF REFUSE AND CREATING AN ORGANIC WASTE RECYCLING PROGRAM WITHIN THE CITY OF PARAMOUNT PURSUANT TO AB 1826”

- A. HEAR STAFF REPORT.
- B. OPEN THE PUBLIC HEARING.
- C. HEAR TESTIMONY IN THE FOLLOWING ORDER:
 - (1) THOSE IN FAVOR
 - (2) THOSE OPPOSED
- D. MOTION TO CLOSE THE PUBLIC HEARING.

<u>MOTION:</u>	<u>ROLL CALL VOTE:</u>
MOVED BY: _____	AYES: _____
SECONDED BY: _____	NOES: _____
[] APPROVED	ABSENT: _____
[] DENIED	ABSTAIN: _____

E. MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:034.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Kevin Chun, Assistant City Manager
Date: November 6, 2018

Subject: RESOLUTION NO. 18:034

Addition of New State-Mandated Organic Waste Services

In January, when the annual request for a rate adjustment for refuse services was brought to City staff by CalMet Services, Inc., it included a rate for organic waste recycling. Assembly Bill 1826 requires cities to offer an organic waste recycling program for commercial accounts, including multifamily properties of five or more units. Commercial accounts that produce 4 cubic yards or more of commercial solid waste per week, however, are required to arrange for organic waste recycling services, effective January 1, 2019. It is a relatively new program that is being phased in by California cities, so it is understood that it will take time for these accountholders to enroll in the program. However, City staff did not feel comfortable adding the program and approving rates with CalMet until more information from other cities that reached an agreement with their refuse haulers was available. Thus, the City tabled approval of the organic waste program and rates.

Now that more cities have approved the rates, staff has reached an agreement with CalMet. To that end, staff is proposing an amendment to the City's Solid Waste Franchise Agreement ("Agreement") with CalMet. City staff is recommending the addition of the mandatory organic waste program to the Agreement, which will be included in the amendments listed hereinbelow. Also, staff is requesting City Council's approval of the rates that will apply to commercial accounts, including multifamily properties of five or more units, that enroll in the program: \$84 for a once a week organics pickup and \$168 for a twice a week pickup for a 65-gallon cart. Given that this is a new program, CalMet's costs to run it are still uncertain. This is the reason the City has requested that CalMet agree to a rate review at the City's request to determine if the rates may need to be adjusted.

On the next page, there is a chart to compare some of the other cities' rates. It is important to note that the costs to run this program will vary from hauler to hauler as some own equipment/facilities to process organics material themselves that drastically reduce the costs of disposal.

		Organic 65-Gallon Cart	
City	Hauler	1/Week	2/Week
La Mirada	EDCO	\$111.54	\$223.08
Cerritos	CalMet	\$87.20	\$174.40
Downey	CalMet	\$86.93	\$173.86
Paramount (proposed)	CalMet	\$84.00	\$168.00
Buena Park	EDCO	\$79.38	\$158.75
Lakewood	EDCO	\$73.88	\$147.76
Norwalk	Athens	\$67.20	\$108.71
Lynwood	WRI	\$53.36	\$103.72
Whittier	Rep/Athens	\$42.16	\$83.17
Bellflower	CR&R	\$39.89	\$79.77

Once again, on January 1, 2019, only commercial accounts that produce 4 cubic yards or more of commercial solid waste per week will be required to subscribe to organic recycling services. CalMet has identified approximately 50 accounts in the City that will be required to enroll in the program. Official checks to verify the correct number of accounts are to be conducted once the program rate and agreement amendments have been approved by the City Council. CalMet has been working with accounts in Downey and Cerritos to enroll in their respective programs and has stated that it is an ongoing process to enroll the commercial accounts in this program. Therefore, businesses will have time to gradually enroll and will not be penalized, given that this is a new program. Additionally, the bill, however, also allows the State to reduce the threshold from 4 cubic yards to 2 cubic yards, effectively requiring more commercial accounts to enroll in organic waste recycling, on or after January 1, 2020. This is still to be determined.

Additional Solid Waste Services Agreement Amendments

The addition of the organics program proposed to be part of the City's Agreement has prompted staff to also review the entire Agreement and recommend updates in areas that require revisions. Some of the revisions include updates to dates, percentages, or the addition of new programs or an event. The sections that have proposed revisions are underlined in the sections below:

4.2.7 Construction and Demolition Debris Diversion

Contractor shall process all Construction and Demolition (C&D) debris and shall divert a minimum of sixty-five percent (65%) of all C&D debris collected, or whatever is the current percentage required by CalRecycle, as measured on a calendar year basis. If the 65%, or whatever is the current percentage required by CalRecycle, C&D debris diversion rate is not achieved, City may instruct Contractor to direct a mutually agreed upon percentage of its collected C&D debris to be sent to an authorized C&D Materials Recovery Facility (C&D-MRF) for processing to increase the City's diversion rate. City

shall be the sole determinant in identifying and authorizing a C&D-MRF to be used for such purposes. The Contractor shall be entitled to a rate adjustment in accordance with Section 2.10.

4.2.8 Transformation

If Contractor can demonstrate on a monthly basis that it can maintain the City's compliance with the current AB 939 mandate and achieve the current targeted disposal rate, without transformation, transformation will not be required. However, if needed to meet the State's diversion requirement, Contractor shall alter operations to be compliant, including utilizing transformation as needed.

4.2.14 AB 1826 - Solid Waste: Organic Waste

Contractor shall comply with the State's AB 1826 organic waste recycling mandate. Contractor shall offer containers, transportation, and disposal to those who require organic waste recycling as required under the standards set by the State or its regulatory agency. Contractor shall also assist in identifying which entities require organic waste recycling services as defined by AB 1826. Although the rate will be negotiated with all rates during the annual negotiations, Contractor shall perform one rate analysis at the City's request for this program. The rate analysis will evaluate the actual costs of the program and determine if a rate decrease is merited.

4.2.15 SB 1383

Contractor shall assist the City in complying with SB 1383 as the bill relates to the Contractor's operations. This includes collaborating with the City to implement new programs or alter operations to be in compliance with the mandate when it takes effect in 2022.

4.5.8 Citywide Waste Event

Contractor shall provide free services for one annual City event for the collection of bulky items, electronic waste, green waste and document shredding. The event will be a joint-coordination effort between the City and the Contractor. Contractor shall provide bins, pick-up and drop-off, and disposal of the waste.

6.3 Schedule of Future Adjustments

Beginning with the Rate Year starting January 1, 2014 and ending on December 31, 2014 and for all subsequent Rate Years, Contractor may request an annual adjustment to the maximum rates shown in Exhibit 1 no more than once per year. The Contractor shall submit its request in writing, to be received by City in person or via certified mail, by no later than the preceding December 30. Failure to submit a written request by December 30 shall result in Contractor waiving the right to request such an increase for the subsequent Rate Year. The new rates will take effect in April of the year for which they were negotiated.

For each request, Contractor shall provide documentation for the increase in costs. Such request shall be prepared in a form acceptable to City with support for assumptions made by Contractor in preparing the estimate. City shall review in good

faith the Contractor's request and, in City's sole judgment and discretion, make the final determination as to whether an adjustment to the maximum rates will be made, and, if an adjustment is approved, the appropriate amount of the adjustment.

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 18:034.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:034

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING THE SOLID WASTE FRANCHISE AGREEMENT WITH CALMET SERVICES, INC. TO INCLUDE THE ADDITION OF SERVICES AND MODIFICATION OF FEES AND CHARGES FOR PICK-UP AND HAULING OF REFUSE AND CREATING AN ORGANIC WASTE RECYCLING PROGRAM WITHIN THE CITY OF PARAMOUNT PURSUANT TO AB 1826

WHEREAS, the City of Paramount had entered into an Amended and Restated Agreement with CalMet Services, Inc., dated January 15, 2013, for Integrated Solid Waste Management Services ("Agreement"); and

WHEREAS, the Agreement with CalMet Services, Inc. requires amendments to include (1) an organic waste recycling program as required under AB 1826, (2) minor updates for compliance under State law and, (3) the addition of other services to better serve the community; and

WHEREAS, pursuant to the Municipal Code of the City of Paramount and said Agreement, the City Council may, by resolution, approve amendments to the Agreement as well as approving modification of fees and charges for said solid waste services.

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

SECTION 1. The Amended and Restated Agreement with CalMet Services is hereby amended in part to read as follows:

4.2.7 Construction and Demolition Debris Diversion

Contractor shall process all Construction and Demolition (C&D) debris and shall divert a minimum of sixty-five percent (65%) of all C&D debris collected, or whatever is the current percentage required by CalRecycle, as measured on a calendar year basis. If the 65%, or whatever is the current percentage required by CalRecycle, C&D debris diversion rate is not achieved, City may instruct Contractor to direct a mutually agreed upon percentage of its collected C&D debris to be sent to an authorized C&D Materials Recovery Facility (C&D-MRF) for processing to increase the City's diversion rate. City shall be the sole determinant in identifying and authorizing a C&D-MRF to be used for such purposes. The Contractor shall be entitled to a rate adjustment in accordance with Section 2.10.

4.2.8 Transformation

If Contractor can demonstrate on a monthly basis that it can maintain the City's compliance with the current AB 939 mandate and achieve the current targeted disposal rate, without transformation, transformation will not be required. However, if needed to meet the State's diversion requirement, Contractor shall alter operations to be compliant, including utilizing transformation as needed.

4.2.14 AB 1826 - Solid Waste: Organic Waste

Contractor shall comply with the State's AB 1826 organic waste recycling mandate. Contractor shall offer containers, transportation, and disposal to those who require organic waste recycling as required under the standards set by the State or its regulatory agency. Contractor shall also assist in identifying which entities require organic waste recycling services as defined by AB 1826. Although the rate will be negotiated with all rates during the annual negotiations, Contractor shall perform one rate analysis at the City's request for this program. The rate analysis will evaluate the actual costs of the program and determine if a rate decrease is merited. The schedule of fees for the collection, removal, and recycling of organic waste materials is attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth herein.

4.2.15 SB 1383

Contractor shall assist the City in complying with SB 1383 as the bill relates to the Contractor's operations. This includes collaborating with the City to implement new programs or alter operations to be in compliance with the mandate when it takes effect in 2022.

4.5.8 Citywide Waste Event

Contractor shall provide free services for one annual City event for the collection of bulky items, electronic waste, green waste and document shredding. The event will be a joint-coordination effort between the City and the Contractor. Contractor shall provide bins, pick-up and drop-off, and disposal of the waste.

6.3 Schedule of Future Adjustments

Beginning with the Rate Year starting January 1, 2014 and ending on December 31, 2014 and for all subsequent Rate Years, Contractor may request an annual adjustment to the maximum rates shown in Exhibit 1 no more than once per year. The Contractor shall submit its request in writing, to be received by City in person or via certified mail, by no later than the preceding December 30. Failure to submit a written request by December 30 shall result in Contractor waiving the right to request such an increase for the subsequent Rate Year. The new rates will take effect in April of the year for which they were negotiated.

SECTION 2. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount
this 6th day of November 2018.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

EXHIBIT A**Commercial/Industrial – Organic Waste Recycling**

All commercial/industrial accounts shall be charged rates as set forth in the table below. In the event carts are used in non home-ownership multiple-residential complexes, the rates shall be the same as the commercial rates below. All cart rates below include \$0.90 in AB 939 fees per pick-up. The AB 939 fee for automated barrels is \$0.90 per pick-up (one barrel).

PICK-UPS PER WEEK/BILLED MONTHLY		
Cart	1x	2x
65 Gal	\$84	\$168

NOVEMBER 6, 2018

INSTALLATION OF A LIMITED TIME PARKING ZONE AT 8411
ROSECRANS AVENUE

MOTION IN ORDER:

APPROVE A REQUEST FOR INSTALLATION OF A LIMITED TIME
PARKING ZONE AT 8411 ROSECRANS AVENUE.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Sarah Ho, Assistant Public Works Director
Date: November 6, 2018

Subject: INSTALLATION OF A LIMITED TIME PARKING ZONE AT 8411 ROSECRANS AVENUE

We have received a request to install a limited time parking zone with appropriate signage on the north side of Rosecrans Avenue, in front of 8411 Rosecrans Avenue, east of Paramount Boulevard.

The area surrounding 8411 Rosecrans Avenue generates a great deal of demand for on-street parking from patrons and employees of the three businesses at this location. These three businesses include a nail salon, party supply and an office. These businesses have frequent visitors that turn over regularly and, as a result, on-street parking is limited for these patrons.

Attached is an application from the property owner showing his support for a limited time parking zone to be installed at this location.

The curb currently has no restrictions. If approved, approximately 50 feet of the curb would be painted green with signage posted indicating that this area is a 2-hour parking zone.

At their October 4, 2018 meeting, the Public Works Commission recommended to the City Council approval of the request. A notice indicating the City Council would hear this item was sent to the adjoining businesses and residents.

RECOMMENDED ACTION

It is recommended that the City Council approve a request for installation of a limited time parking zone at 8411 Rosecrans Avenue.



Public Works Department

15300 Downey Ave.

Paramount, CA 90723

Phone: 562-220-2020 Fax: 562-220-2105

Application for Traffic Safety Request

Select one: ☐ Disabled Parking Zone ☒ Limited-Time Parking Zone ☐ Speed Hump ☐ Stop Sign

Date: 9-4-18

Last Name: CHADIAK First Name: VINCENT

Street Address: 8411 ROSECRAWNS AVE

City & Zip Code: PARAMOUNT - CA - 90723

Telephone #: XXX-XXX-XXXX Cell #: XXX-XXX-XXXX

Email: XXX

Please explain why you are making the traffic safety request:

I have 3 tenant and not enough spaces to park
HAB2 studio - party supplies - Adventure Int office.

(Continue on the back if needed)

Additional Questions:

Petition is attached (Speed Hump/Stop Sign Request Only)

Yes

No

My request meets all the installation criteria

(Disabled Parking Zone, Limited-Time Parking Zone, and Speed Hump Request Only)

*If the answer is no,
please explain below:

2 hours parking front the building.

(Continue on the back if needed)

I hereby confirm that the above information is correct. I have read and understand the Guidelines for Traffic Safety Requests and, to the best of my knowledge, my residence meets ALL the installation criteria, requirements, and conditions presented. I understand that the details in this application that I have given will be checked to determine eligibility.

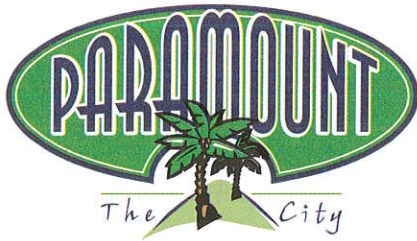
Signature

Date

9-4-18

For office Use only:

☐ Document Received: _____ (Date) Staff Initials: _____
☐ \$100 Non Refundable Fee Received: _____ (Date) Staff Initials: _____



DIANE J. MARTINEZ
Mayor

TOM HANSEN
Vice Mayor

LAURIE GUILLEN
Councilmember

DARYL HOFMEYER
Councilmember

PEGGY LEMONS
Councilmember

October 23, 2018

Dear Resident/Business Owner:

Please be advised that the Public Works Commission at their meeting of October 4, 2018, recommended to the City Council the approval of the request to install a limited time parking zone in front of 8411 Rosecrans Avenue.

This is to inform you that the Paramount City Council will discuss this recommendation at their meeting on Tuesday, November 6, 2018. The meeting will begin at 6:00 p.m. and will be held in the Paramount City Hall Council Chambers, 16400 Colorado Avenue.

At this meeting, a decision will be made by the Paramount City Council to accept or deny the recommendation of the Public Works Commission to install a limited time parking zone in front of 8411 Rosecrans Avenue. If you have more information regarding this topic or would like to give further input, please attend this meeting.

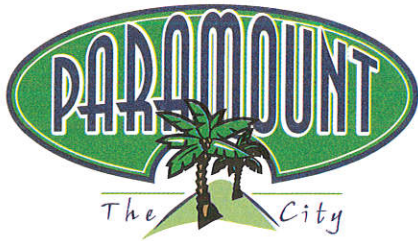
Should you have further questions regarding this meeting, please contact the Public Works Department at (562) 220-2020.

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

CITY OF PARAMOUNT

Adriana Figueroa
Director of Public Works

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DIANE J. MARTINEZ
Mayor

TOM HANSEN
Vice Mayor

LAURIE GUILLEN
Councilmember

DARYL HOFMEYER
Councilmember

PEGGY LEMONS
Councilmember

September 26, 2018

Dear Resident/Business Owner:

We have received a request to install a limited time parking zone in front of 8411 Rosecrans Avenue. The curb in front of 8411 Rosecrans Avenue is currently not colored, which means parking is allowed there at any time (except for street sweeping days/hours). This letter is to inform you that the Public Works Commission will discuss this request at their meeting of Thursday, October 4, 2018. The meeting will begin at 6:00 PM and will be held in the Paramount City Hall Council Chambers, 16400 Colorado Avenue.

At this meeting, a decision by the Public Works Commission will be made to deny or recommend to the Paramount City Council the request to install a limited parking zone in front of 8411 Rosecrans Avenue. The Commission requests that all those having an interest in the installation of a limited time parking zone please attend this meeting.

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

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

CITY OF PARAMOUNT

Sarah Ho
Assistant Director of Public Works

84111 ROSECRANS



Proposed
Limited Time
Parking

NOVEMBER 6, 2018

RESOLUTION NO. 18:032

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO AN APPEAL BY ARIANA GAMINO OF A CONDITION OF APPROVAL OF DEVELOPMENT REVIEW APPLICATION NO. 18:008 REGARDING DECORATIVE ROOFING MATERIAL AT 7028 SAN LUIS STREET IN THE R-2 (MEDIUM DENSITY RESIDENTIAL) ZONE”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:032.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Kevin M. Chun, Assistant City Manager
Marco Cuevas Jr., Community Development Planner
Date: November 6, 2018

Subject: RESOLUTION 18:032

Request

This item is an appeal by Ariana Gamino of a Development Review Board (DRB) requirement to replace the asphalt composition shingle roof of an existing front unit with decorative tile as a condition of approval to construct a two-story addition to the existing one-story rear unit at 7028 San Luis Street in the R-2 (Medium Density Residential) zone. The DRB considered Development Review Application No. 18:008 (copy attached) at its August 14, 2018 meeting and unanimously determined that the roof of both existing and proposed additions should be provided with decorative tile roofing material. The applicant has owned the property since November 6, 2014, and she submitted a formal written appeal on September 27, 2018.

Background

The applicant requested approval to construct a second-story addition to the rear unit. The 6,150 square foot site is currently developed with two separate single-family residential units. The front unit facing San Luis Street is a 1,300 square foot two-story house with an attached 366 square foot two-car garage. The rear unit is a 988 square foot single-story house with an attached one-car garage.

The DRB approved the expansion of the existing 988 square foot rear residential unit by constructing a 243 square foot addition to the first floor, constructing a 908 square foot addition to the second floor, and converting a 177 square foot section to garage area for a net habitable floor area of 1,962 square feet.

As a breakdown by first and second floor, the total livable space of the first floor will be 1,054 square feet, and the second floor will measure 908 square feet. The 177 square foot conversion from house to garage space will add to the existing 237 square foot garage to accommodate a total 414 square foot two-car garage.

Roofing Material

The DRB incorporates conditions of approval with every proposed project. Most conditions are standardized for each type of project (for example, one set of standard conditions for residential projects, a different set of standard conditions for commercial

projects). Some conditions are specific to certain aspects of a project, while other conditions are intended to ensure design elements are applied evenly.

As part of the application, the applicant submitted a project design with a number of architectural elements to meet City design standards. Since the condition of the existing street-facing structure is in need of refurbishment, Community Development Department staff informed the applicant of various site and property improvements that the DRB would likely require as conditions of approval. In consultation with staff, the applicant agreed to all potential conditions with exception to the tile roof replacement of the existing front house, citing budgetary constraints.

The applicant's concerns were taken into consideration and mentioned within the staff report for Development Review Application No. 18:008 and made part of the presentation to the DRB. Consistent with the proposed design, the staff recommendation included the following condition:

The houses and garages shall be roofed with decorative tile following separate Community Development Department review and approval of the tile type. The existing house and garage shall be reroofed with tile roof material to match.

The applicant, however, was unable to attend the meeting due to an out-of-town scheduling conflict, and she was unable to formally elaborate on her opposition to the roofing requirement. The DRB was informed by staff about the applicant's opposition to this condition. The DRB approved the application without any discussion about roofing, and the applicant is before the City Council this evening requesting deletion of the decorative roof tile requirement for the front unit.

Zoning Ordinance Requirements

Section 44-35.1(a)(7) of the Municipal Code (copy attached), regarding roofing material in the R-2 zone, requires architectural quality fire resistant roofing material, and expressly excludes asphalt composition shingles. While the Code does not specifically require properties with an existing structure with shingle to be reroofed to match new construction, the DRB has a long history of requiring existing houses and garages to be reroofed with tile to provide a cohesive design on a property when new structures are built or existing structures are remodeled on the same property. In fact, over the past 10 years, approximately 16 projects that are similar in scope have had this requirement. In the case of this project, the roof of the front unit slopes toward the street to provide a substantial view of the roof. As the roof of the rear unit is also designed with substantial street visibility, decorative roofing material is essential for maintaining a unified design. The use of two different types of roofing material would disrupt the design of the overall project.

The DRB also has the authority to require site-consistent improvements under Municipal Code Section 44-213, Conditions of permit approval (copy attached). The most applicable portions within this section are (a) (c) and (d) which state:

(a) *That the development will not be detrimental to the character of the zone in which it is proposed to construct the building, the peculiar suitability of the zone for particular uses and the character of buildings already erected in the district and will conserve property values and promote the direction of building development according to the zoning plan of the city.*

(c) *That the exterior architectural appeal, design and functional plan of the proposed structure will, when erected, not be either so at variance with the exterior architectural appeal, design and functional plan of the structures already constructed or in the course of construction in the zone in question and the immediate neighborhood of the proposed site as to cause a substantial depreciation of property values in the neighborhood, so far as:*

- (1) *Setbacks;*
- (2) *Building height;*
- (3) *Vehicular parking, and vehicular and pedestrian ingress and egress;*
- (4) *Location of services;*
- (5) *Walls;*
- (6) *Landscaping; or*
- (7) *Gross floor area.*

(d) *That the proposed development indicates adequate consideration for the other existing or contemplated uses of land in the general area and an orderly development of the same.*

Analysis

As mentioned above, the DRB , has a long history of requiring existing houses and garages to be reroofed with tile to provide a cohesive design on a property when new structures are built or existing structures are remodeled on the same property. In addition, the DRB has the authority to require additional improvements to ensure that development will not be detrimental to the character of the zone in which it is proposed to be constructed, and to ensure the exterior architectural appeal, design, and functional plan of the proposed construction will not be at such variance with the exterior architectural appeal, design, and functional plan of the structures already constructed.

Summary

The subject project is similar to other R-2-zoned projects reviewed and approved by the DRB, which has required decorative tile roofing as a condition for all new units, and for all existing units when it has been determined that the roof has reached the end of its lifespan and necessitates replacement.

RECOMMENDED ACTION

It is recommended that the City Council deny the appeal of a condition of approval of Development Review Application No. 18:008 regarding decorative roofing material.

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CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:032

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO AN APPEAL BY ARIANA GAMINO OF A CONDITION OF APPROVAL OF DEVELOPMENT REVIEW APPLICATION NO. 18:008 REGARDING DECORATIVE ROOFING MATERIAL AT 7028 SAN LUIS STREET IN THE R-2 (MEDIUM DENSITY RESIDENTIAL) ZONE

WHEREAS, the City Council of the City of Paramount has received an appeal by Ariana Gamino of a condition of approval of Development Review Application No. 18:008 regarding decorative roofing material at 7028 San Luis Street in the R-2 (Medium Density Residential) zone; and

WHEREAS, the City Council of the City of Paramount has caused notices to be published in the time and manner as required by law; and

WHEREAS, the Development Review Board of the City of Paramount reviewed Development Review Application No. 18:008 on August 14, 2018.

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

SECTION 1. The above recitations are true and correct.

SECTION 2. The City Council finds that it has conducted all the hearings necessary and in compliance with State Law and the Municipal Code of the City of Paramount.

SECTION 3. The City Council finds that the evidence presented does not justify the granting of this application.

SECTION 4. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Paramount this 6th day of November 2018.



To: Honorable Development Review Board

From: Kevin M. Chun

By: Marco Cuevas Jr.

Date: August 14, 2018

Subject: Development Review Application No. 18:008 – Ariana Gamino

Background

The applicant is requesting approval to construct a second-story addition to the rear unit at 7028 San Luis Street in the R-2 (Medium Density Residential) zone. The 6,150 square foot site is currently developed with two separate single-family residential units. The front unit (Unit #1) facing San Luis Street is a 1,300 square foot two-story house with an attached 366 square foot two-car garage. The rear unit (Unit #2) is a 988 square foot single-story house with an attached one-car garage. In 1986 the applicant acquired the property, which was developed 1986.

Project Description

Unit #2 (the subject unit proposed for additional development) is situated toward the rear of the property. The applicant is requesting to expand upon the existing 988 square foot rear residential unit by constructing a 243 square foot addition to the first floor, constructing a 908 square foot addition to the second floor, and converting a 177 square foot section to garage area for a net habitable floor area of 1,962 square feet. As a breakdown by first and second floor, the total livable space of the first floor will be 1,054 square feet, and the second floor will measure 908 square feet. The 177 square feet conversion from house to garage space will add to the existing 237 square foot garage to accommodate a total 414 square foot two-car garage.

Unit #2 currently contains one bedroom, one bathroom, a kitchen/dining room, and a living room. After construction is complete, Unit #2 will contain four bedrooms, a kitchen, two bathrooms, a living room, a family room, a storage room, and a utility/laundry room. The exterior of the house will be stucco, and the entire house will be roofed with tile. This request will be processed along with Administrative Variance No. 535 for the 4'-3" side setback requirement along a 4'-0" long side setback portion located on the west property line.

Unit #1 will not be remodeled, but will receive exterior improvements such as new stucco color coat, enhanced landscaping along the 20-foot front setback, removal of all exterior window security bars, and refurbishment of the front yard fence. Staff is also recommending the replacement of the existing roof with decorative tile to complement the roof of the proposed addition. The owner, however, is requesting to replace the roof with asphalt dimensional shingle due to budgetary constraints. Again, we recommend that the existing house be re-roofed with concrete tile.

Architectural Features

The design for Unit #2 will incorporate a traditional architectural style that meets the City's design guidelines. Several building improvements will also be included with the Unit #2 work, such as: a stucco exterior, multi-level roof lines, tile roofing material, a sectional roll-up garage door, and a recessed front porch area with decorative wood entry doors. The project will also include new landscaping planted throughout and feature installation of mature trees and drought tolerant shrubs. The new landscaping will be irrigated with a water-efficient irrigation system. Lastly, the project will include refurbishment of the rear six-foot-high block wall.

Site Description

The subject property is rectangular-shaped and located just north of Somerset Boulevard and east of Orange Avenue. The subject property contains approximately 6,186 square feet of area is surrounded by residential uses to the north, east, and west; and commercial uses to the south.

Recommended Action

It is recommended that the Development Review Board approve Development Review Application No. 18:008 subject to the following conditions:

1. All Development Review Application conditions of approval shall be printed as general notes on the approved set of building plans.
2. It is hereby declared to be the intent that if any provision of this application is held or declared to be invalid, the application shall be void and the privileges granted hereunder shall lapse.
3. It is further declared and made a condition of this application that if any condition hereof is violated or if any law, statute or ordinance is violated, the approval shall be suspended and the privileges granted hereunder shall lapse, provided that the applicant has been given written notice to cease such violation and has failed to do so within thirty (30) days of receipt of said notification.
4. Except as set forth in conditions, development shall take place as shown on the approved site plans and elevations. Any deviations must be approved by the Community Development Department before construction.
5. This Development Review Application shall not be effective for any purposes until the applicant has first filed at the office of the Development Review Board a sworn affidavit both acknowledging and accepting all conditions of approval of this Development Review Application. The affidavit shall be submitted by Friday, August 31, 2018. Failure to provide the City of Paramount with the requisite affidavit within the time stated hereinabove shall render the Development Review Application void.

6. Development Review Board approval shall be valid for twelve months to expire on August 14, 2019. Time extension may be granted at the discretion of the Development Review Board.
7. A colors and materials board for all exterior colors shall be submitted to the Community Development Department for approval. All approvals must be obtained prior to installation. Colors and materials shall be approved separately from the design approval and from the working drawings.
8. No exterior structural alteration or building color change, other than those colors or building treatments originally approved by this application, shall be permitted without the prior approval of the Community Development Department.
9. All applicable development fees are due prior to the issuance of building permits.
10. All parking areas shall comply with applicable development requirements as specified in Section 44-130 of the Paramount Municipal Code.
11. Prior to the release of utilities or service connections, final building, electrical, and plumbing and/or mechanical approval, the owner or general contractor shall submit a list of all contractors and/or subcontractors performing work on this project or development to the Community Development Department.
12. All contractors shall obtain a business license to work and/or do business in the City of Paramount.
13. Construction shall take place 7:00 a.m. to 7:00 p.m. Monday through Friday, 8:00 a.m. to 5:00 p.m. on Saturday. Construction is prohibited on Sundays and national holidays.
14. During construction, the applicant shall ensure that the public streets remain clean from dirt and other debris.
15. Exterior downspouts or rain gutters shall not be installed on the houses or garages.
16. The applicant shall maintain sufficient quantities of matching exterior paint to remove graffiti.
17. No wrought iron, metal, steel etc. security bars shall be installed on the exterior of any window or door. All exterior doors must be able to open without special knowledge of tools. Any existing security bars on the existing house shall be removed.
18. All rubbish and debris shall be removed from the site.
19. Tarps are prohibited from use as carports, patio covers, shade covers, and covers for outdoor storage in all front and side setback areas, rear yard areas, and over driveways and in parking and circulation areas.

20. The houses and garages shall be roofed with decorative tile following separate Community Development Department review and approval of the tile type. The existing house and garage shall be reroofed with tile roof material to match.
21. A stucco color coat shall be applied to the houses and garages following separate review and approval of the color and texture by the Community Development Department.
22. A decorative roll-up garage door with an automatic garage door opener shall be installed on the garage for the second unit.
23. The homes shall be occupied as single-unit dwellings in perpetuity. The homes shall not be divided into separate units. Each home shall be limited to one kitchen.
24. The garages shall not be occupied as habitable space. Plumbing inside the garage is prohibited. A garage inspection for compliance will be conducted in conjunction with the final inspection.
25. The exterior light fixture types shall be reviewed and approved by the Community Development Department prior to purchase or installation.
26. Decorative banding shall be applied to the windows of the second unit, and to all street facing windows of the first unit. Wood banding is not considered decorative banding. Matching window surrounds shall be applied to the existing house at the direction of the Community Development Department.
27. The location of all electrical panels and meters shall be approved by the City prior to installation. Electrical panels and meters are prohibited in the front setback. Electrical panels and meters shall be screened with landscaping as approved by the City.
28. All mechanical equipment and appurtenances of any type, whether located on rooftop, ground level, or anywhere on the building structure or site shall be completely enclosed or screened so as not to be visible from any public street and/or adjacent property. Such enclosure of facilities or screening shall be of compatible design related to the building structure for which such facilities are intended to serve.
29. Rooftop vents shall be painted to match the color of the surrounding tile roof or exterior stucco color at the direction of the Community Development Department.
30. The front doors shall be solid core and shall include metal door jambs and peephole and/or vision glass.
31. The driveway area shall incorporate decorative stamped and stained concrete. The precise location, color, and size of the concrete areas shall be approved by the Community Development Department prior to construction/installation.

32. Refuse and recycling bins shall be stored away from street visibility.
33. A precise landscaping and irrigation plan shall be submitted showing the size, type, and location of all plant material and irrigation. The plan shall include a combination of 24-inch-box and 15-gallon shade/canopy trees, drought tolerant shrubs, and brown mulch. Trees shall be planted in the front parkway, the front yard, and in common areas. The property shall be landscaped within the yard areas indicated on the approved site plan, including the front parkway, and the existing landscaping shall be refurbished as needed. The plan shall comply with the Model Water Efficient Landscape Ordinance (MWELO) of the State of California and Article XXIV (Water-Efficient Landscape Provisions) of Chapter 44 of the Paramount Municipal Code. The plan shall be subject to the approval of the Community Development Department and shall be approved separately from the design approval and from the working drawings. Landscaping shall be planted and irrigation shall be installed and maintained in perpetuity in accordance with the approved plan and State and City regulations. No mature trees shall be removed without the authorization of the Community Development Department.
34. The six-foot-high block wall shall be refurbished along the rear and side property lines. Decorative block wall/fencing along the front yard and shall not exceed a height of 42 inches. The required block wall materials and the optional front yard fencing materials shall be reviewed and approved separately by the Community Development Department prior to purchase or installation of the materials.
35. The front yard fencing, including the driveway gate, shall be refurbished or replaced and not exceed the maximum height of 42 inches.
36. At the completion of the project, final approval from the Planning Division shall be obtained prior to Building and Safety Division final approval. All conditions of approval shall be met prior to final approval by the Planning Division.

Diane J. Martinez, Mayor

ATTEST:

Lana Chikami, City Clerk

1 Ariana Gaminio Development
Review Application : NO 18:008

Formally Appeal the Condition
NO: 20 The owner, however,
is requesting to Replace requesting
to replace the roof with asphalt
dimensional addition shingle due
to budgetary constraints. Again
we, recommend that the
Existing: twice Be - roofed with
Asphalt: shingle for Unit #1

x Ariana Gaminio
9/27/2018

Sec. 44-35.1 Design standards.

(a) Architectural and design elements. All proposed developments shall incorporate to the maximum extent possible the following architectural and design elements:

- (1) Multi-level roof lines.
- (2) Covered individual entries for each unit.
- (3) Front doors shall be solid, with peepholes, and shall include metal door jambs.
- (4) Varying building setbacks of at least three feet.
- (5) Exterior trim, including but not limited to wood siding, brick, stone, slumpstone, or other decorative treatments.
- (6) Varied exterior building materials and textures, including details such as doors, windows, palladium windows, balconies, porches, arches, columns, hand rails and other decorative treatments and architectural details.
- (7) Architectural quality fire resistant roofing material, siding material, entry doors, windows, and garage doors. Asphalt composition shingles do not constitute architectural quality roofing material. Colors and materials shall be subject to the approval of the Director of Community Development.
- (8) Concrete areas shall incorporate a stamped or stained pattern throughout the parking and circulation areas, as well as at the vehicular entrance.
- (9) Each unit shall include washer and dryer hook-ups and provision for air conditioning.
- (10) Each unit shall have at least two exits.
- (11) Tarps made from materials including, but not limited to, canvas, fabric, plastic, rubber, nylon or acetate are prohibited from use as carports, patio covers, and shade covers in required front, rear, and side setback areas, and over driveways. Tarps are prohibited from use as covers for outside storage in front setbacks and side setbacks that abut a street or alley, and over driveways. Tarps may be used to drape common household items (e.g. bicycles, lawn maintenance equipment, firewood) in a required rear yard area or side yard area that does not abut a street or alley, provided that the tarp does not exceed the height of the rear or side yard fence, or exceed a height of six feet. Tarps shall be maintained in good condition. The criteria utilized in evaluating the condition of a tarp shall include, but not be limited to, torn, stained, dirty, and/or faded material.

The provisions of this section do not apply to free standing fabric shade structures that are professionally manufactured, mechanically folding, "pop up" style shade structures located on residential uses. These structures may be placed within the required rear yard area, but are prohibited in front and side yards, and over driveways. Permitted fabric shade structures shall be maintained in good condition. The criteria utilized in evaluating the condition of a fabric shade structure shall include, but not be limited to, torn, stained, dirty, and/or faded material, and damaged support structures.

VERSION 10/2007

Sec. 44-212

Sec. 44-213

The right to waive such development review board approvals shall be the responsibility of the director of community development. The spirit and intent of Section 44-213 pertaining to conditions of permit approval shall be observed when building permits are so issued administratively. A quarterly report on approved administrative action cases shall be made available to the development review board. (Ord. No. 749)

- (4) Approval of the development review board shall not be required for attached additions to single family dwellings which are situated in the R-2 or R-M zones where there is only one single family dwelling unit on the lot and where the single family dwelling unit with the proposed addition occupies such a percentage of the lot area that construction of additional units on the lot is not possible. (Ord. No. 749)
- (b) To make a report and recommendation on all matters requested by the council.
- (c) To advise the council on all architectural matters relating to the development of city owned or controlled property.
- (d) To advise the council on all site planning matters pertaining to commercial or other large scale developments.
- (e) In all M-1 and M-2 zones wherein those uses first permitted in the C-3 zone, to approve or grant conditional approval of, the site plan. (Ord. No. 335, Ord. No. 438, Ord. No. 520, Ord. No. 547, Ord. No. 571, Ord. No. 585, Ord. No. 648)

Sec. 44-213. Conditions of permit approval.

The development review board, after a view of the site of the proposed structure and an examination of the application papers for a building permit, prior to the approval, or C-3 uses approval, or conditional approval, of such permit, must make the following findings of fact:

- (a) That the development will not be detrimental to the character of the zone in which it is proposed to construct the building, the peculiar suitability of the zone for particular uses and the character of buildings already erected in the district and will conserve property values and promote the direction of building development according to the zoning plan of the city.
- (b) That the application for the building permit indicates the manner in which adjacent structures are protected against noise, vibration and other factors which tend to make the environment less desirable, and are reasonably efficient and satisfactory.

VERSION 10/2007

Sec. 44-213

Sec. 44-215

- (c) That the exterior architectural appeal, design and functional plan of the proposed structure will, when erected, not be either so at variance with the exterior architectural appeal, design and functional plan of the structures already constructed or in the course of construction in the zone in question and the immediate neighborhood of the proposed site as to cause a substantial depreciation of property values in the neighborhood, so far as:
- (1) Setbacks;
 - (2) Building height;
 - (3) Vehicular parking, and vehicular and pedestrian ingress and egress;
 - (4) Location of services;
 - (5) Walls;
 - (6) Landscaping; or
 - (7) Gross floor area.
- (d) That the proposed development indicates adequate consideration for the other existing or contemplated uses of land in the general area and an orderly development of the same. (Ord. No. 335)

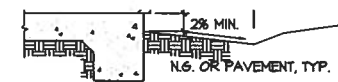
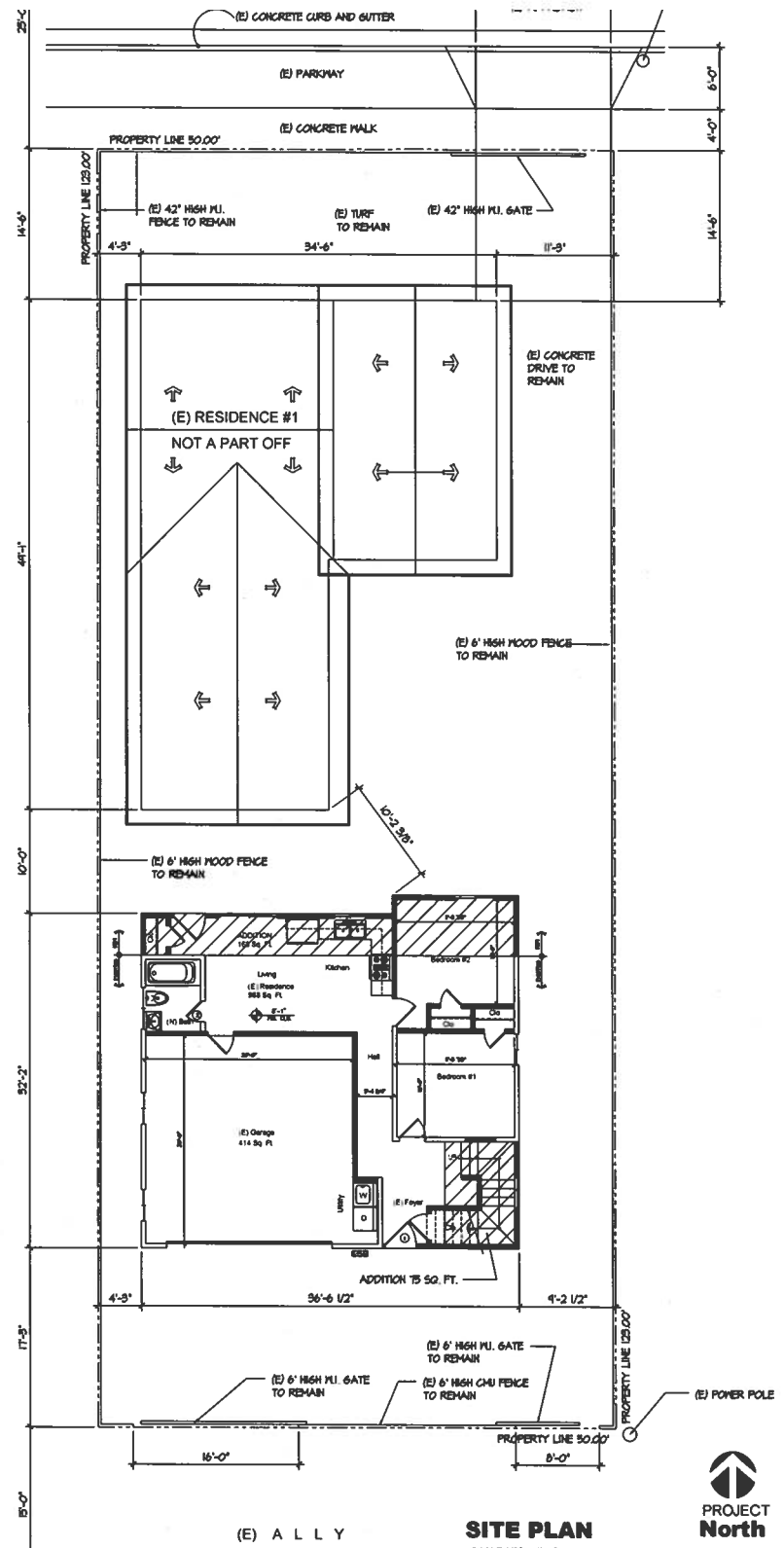
Sec. 44-214.

Repealed by Ordinance No. 512.

Sec. 44-215. Appeals.

Every applicant and every other person within the notice area shall have the right to appeal the actions and decisions of the development review board to the city council within thirty days after the decision of the board. The decision of the city council shall be final. (Ord. No. 335)

(Ord. Nos. 335, 438, 520, 547, 571, 585, 648, 749)



SECTION A-A

NOTE:
FINISH GRADE WITHIN 10 FEET OF THE NEW STRUCTURE /
ADDITION SHALL SLOPE A MINIMUM 2% AWAY FROM
THE BUILDING DRAINAGE PURPOSES

1 FLOW LINE DETAIL N.T.S.

PROJECT SUMMARY			LOT COVERAGE:
GROSS LOT AREA	6,150.00	SQ. FT.	2,680 SQ. FT. / 6,150 = 0.4
(E) RESIDENCE #1			OCCUPANCY:
FIRST FLOOR	600.00	SQ. FT.	ZONE:
SECOND FLOOR	100.00	SQ. FT.	CONSTRUCTION TYPE:
SECOND FLOOR	1300.00	SQ. FT.	NUMBER OF STORIES:
(E) GARAGE	366.00	SQ. FT.	FIRE SPRINKLER
(E) RESIDENCE #2			
(E) FLOOR AREA	158.00	SQ. FT.	
REDUCTION OF (E)	177.00	SQ. FT.	
LIVING AREA			
TOTAL LIVING AREA	811.00	SQ. FT.	
1st FLOOR ADDITION	248.00	SQ. FT.	
2nd FLOOR ADDITION	100.00	SQ. FT.	
TOTAL LIVING	909.00	SQ. FT.	
(E) GARAGE	237.00	SQ. FT.	
ADDITION TO GARAGE	177.00	SQ. FT.	
TOTAL GARAGE AREA	414.00	SQ. FT.	

LEGAL DESCRIPTION

TRACT No. 6251 LOT 422 BLK 53

ASSESSOR'S ID. No. 6251-004-001

SCOPE OF WORK

ADDITION TO THE FIRST FLOOR OF 424 SQ. FT., KITCHEN, DINING AND BEDROOM.

SECOND FLOOR ADDITION OF 909 SQ. FT. TWO BEDROOMS, BATHROOM, STORAGE AREA AND FAMILY ROOM.

SITE PLAN
SCALE 1/8" = 1'-0"



items to be left in place intact.
• Prepare and follow an organized plan for demolition and removal of items.

2. General work shall not proceed until all protective work is placed as required to protect the buildings, activities, properties, and personnel from the hazards of the work. Noise, dust, etc., shall be kept to a minimum, by careful handling, dampening, etc., as

3. Existing work damaged in the prosecution of the work shall be repaired or restored to its original condition at the Contractor's expense.

4. Demolition shall be done only by experienced workers using appropriate tools and equipment and provided with all necessary safeguards.

permit debris to accumulate on the site.
1. Extreme care shall be exercised to prevent chipping, breakage, bending, and mishandling of all materials.
2. Upon completion of demolition work, leave the property and adjacent areas clean and satisfactory to the Designer and Owner.

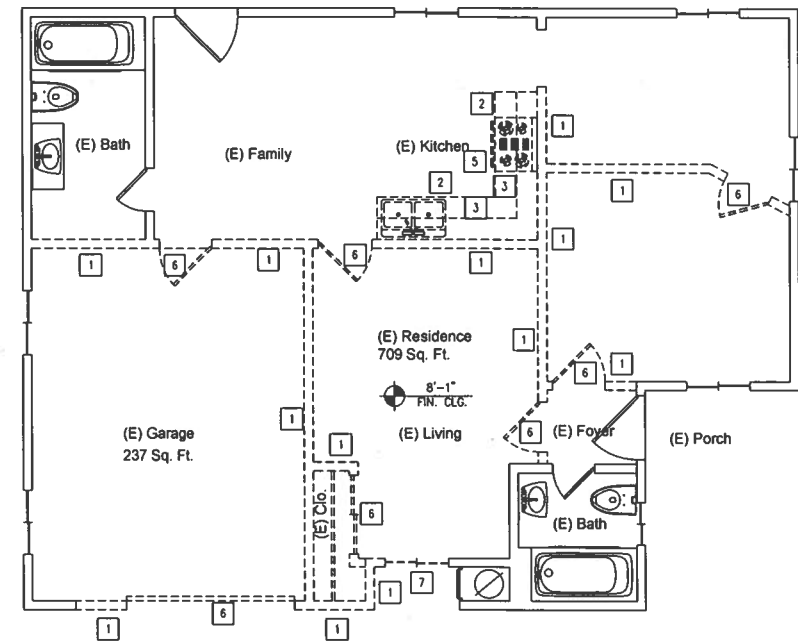
B. MECHANICAL AND ELECTRICAL

1. Carefully review drawings, and determine lines to be removed and those to be kept active or to be reactivated. Protect lines to remain. Provide for minimum service interruption of lines to remain.
2. Remove fixtures and equipment as indicated. When indicated for reuse, clean, store as directed, and protect. Identify point of reuse. See mechanical drawings for additional information on demolition required for H.V.A.C. and plumbing work.

NOTES

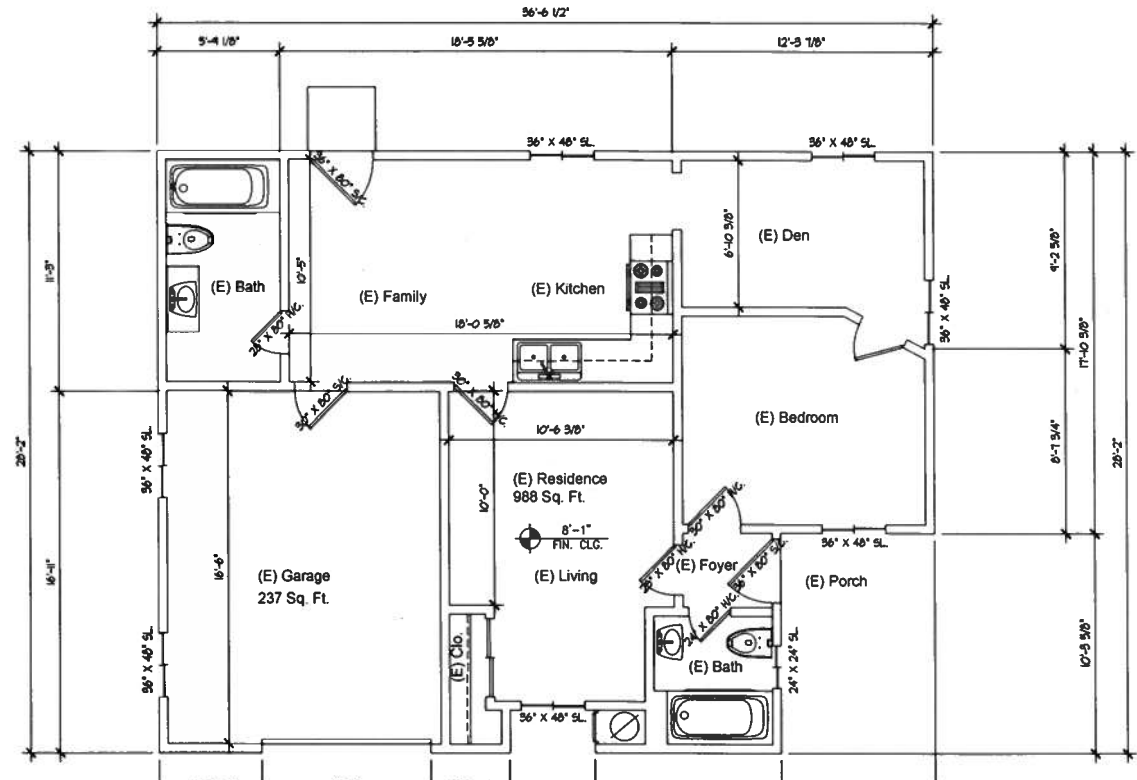
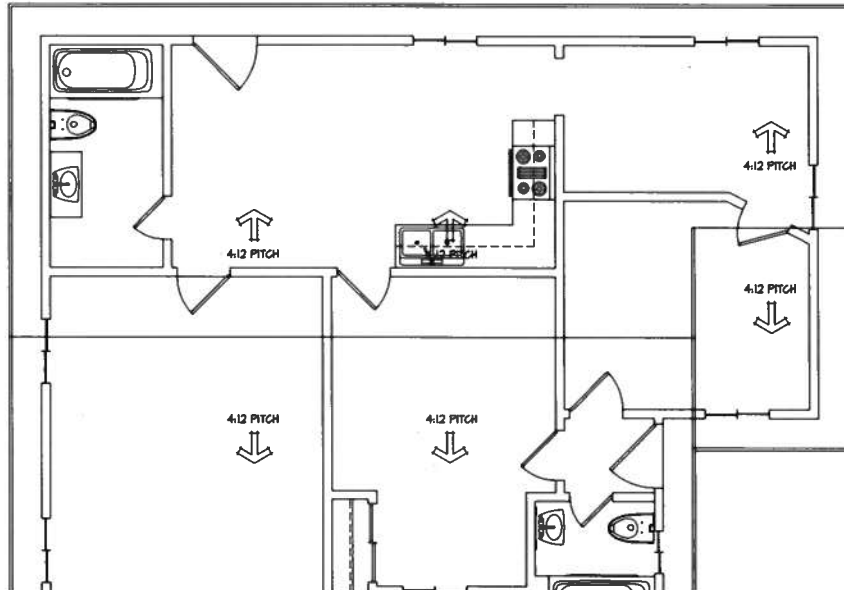
- 1 (E) WALLS TO BE REMOVED
- 2 (E) COUNTER TO BE REMOVED
- 3 (E) CABINETS TO BE REMOVED
- 4 (E) REFRIGERATOR TO BE RELOCATED
- 5 (E) STOVE TO BE RELOCATED
- 6 (E) DOOR TO BE REMOVED
- 7 (E) WINDOW TO BE REMOVED

Plumbing, Electrical and Mechanical Utilities being demolished.

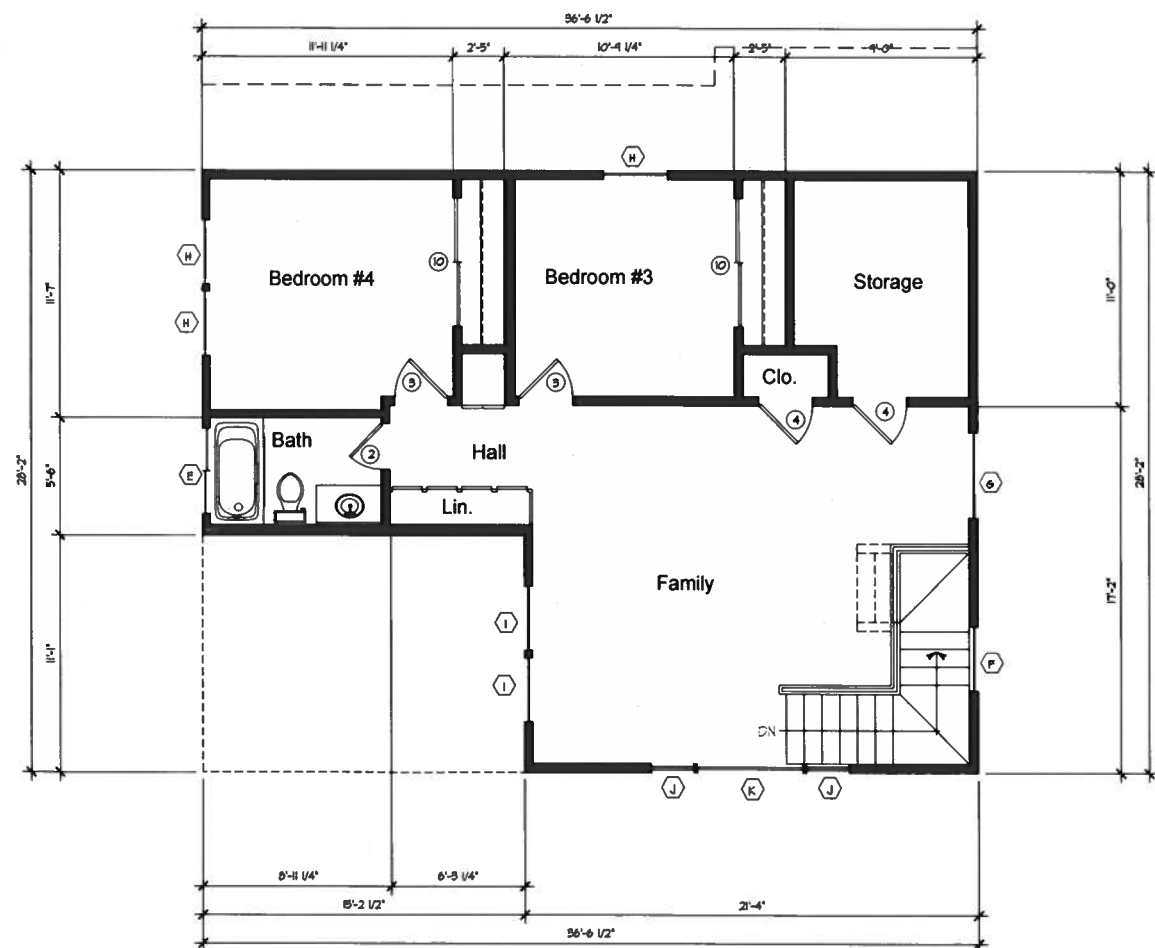
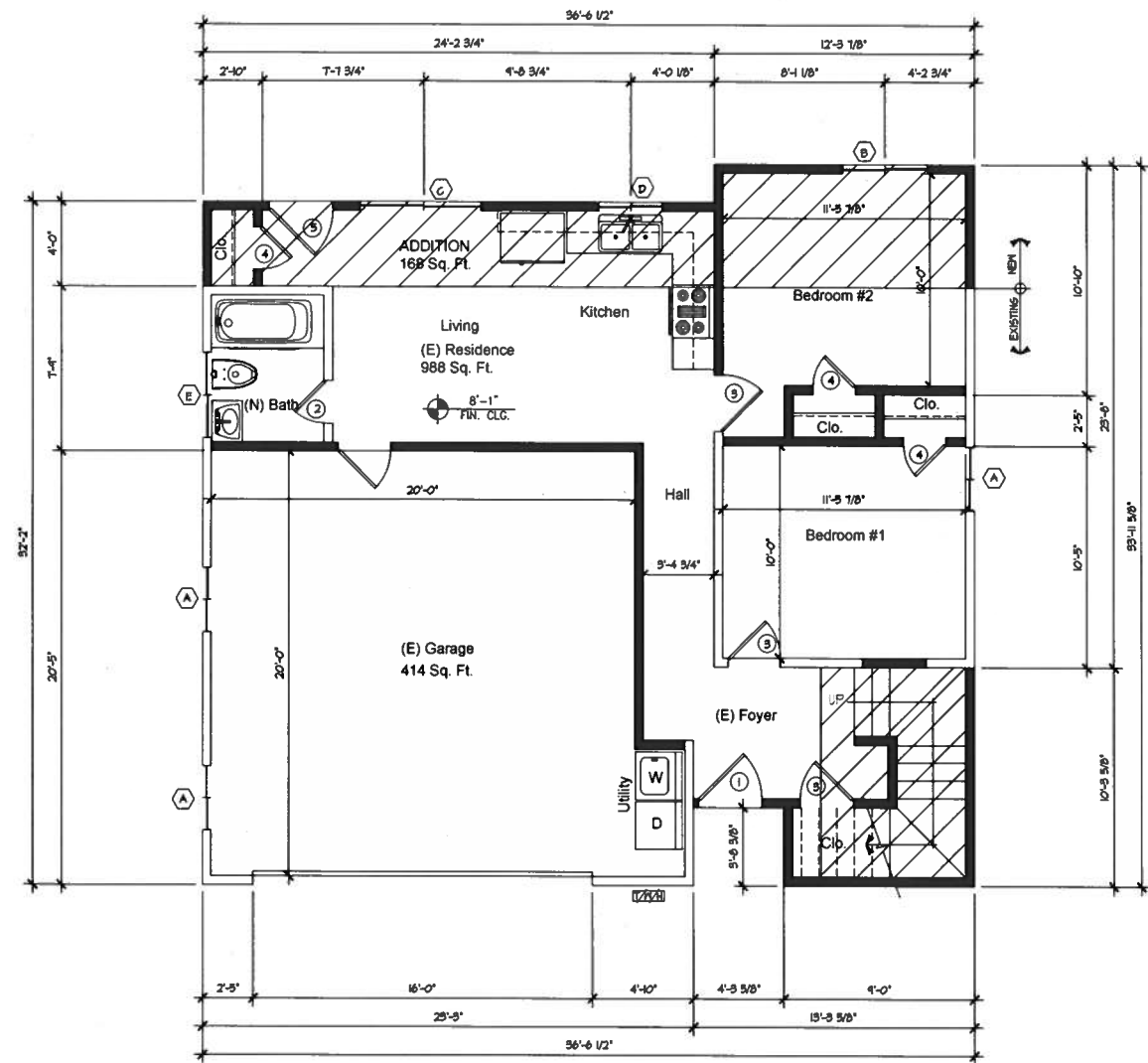


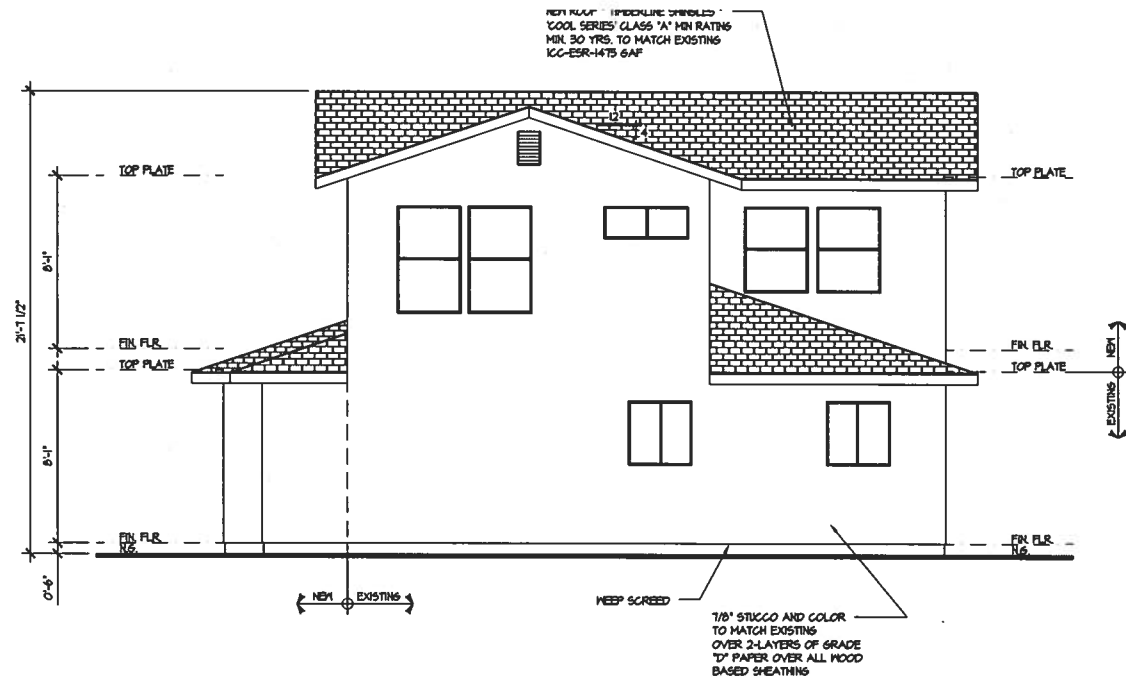
(E) FLOOR / DEMO PLAN

SCALE 1/4" = 1'-0"

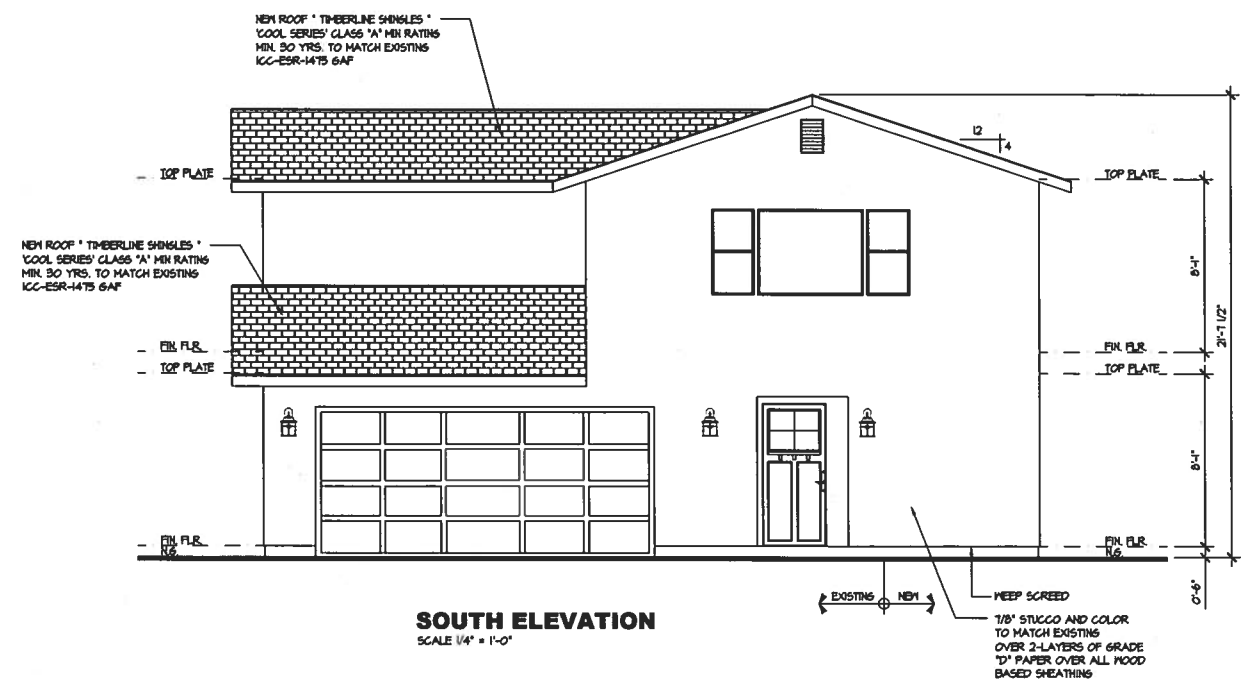


3	30'	60"	1 3/8"	WOOD	HC	WOOD	1" X WOOD	X					4	BEDROOMS	C	72"	48"	SLIDER	VINYL	VINYL	Marvin Windows or equal	1	LIVING ROOM
4	24'	60"	1 3/8"	WOOD	HC	WOOD	1" X WOOD		X				6	CLOSETS	D	36"	36"	SLIDER	VINYL	VINYL	Marvin Windows or equal	1	KITCHEN
5	36'	60"	1 3/8"	WOOD	S/C	WOOD	1" X WOOD			X			1	REAR DOOR	E	48"	18"	SLIDER	VINYL	VINYL	Marvin Windows or equal	3	BATHROOMS
6	30'	60"	1 3/8"	WOOD	HC	WOOD	1" X WOOD	X					1	GARAGE TO RESIDENCE	F	36"	48"	S/H	VINYL	VINYL	or equal	1	STAIRS
7	24'	60"	1 3/8"	WOOD	HC	WOOD	1" X WOOD		X				2	PAIR WARDROBE SL.	G	48"	48"	SLIDER	VINYL	VINYL	Marvin Windows or equal	1	FAMILY ROOM
8	30'	60"	1 3/8"	WOOD	S/C	WOOD	1" X WOOD			X			1	EXTERIOR STORAGE	H	36"	48"	S/H	VINYL	VINYL	Marvin Windows or equal	3	BEDROOMS
9	142'	64'	1 3/8"	MTL	MTL	MTL	1" X WOOD			X			1	SECTIONAL GARAGE DOOR	I	48"	48"	SLIDER	VINYL	VINYL	Marvin Windows or equal	2	FAMILY ROOM
10	72'	64'	1 3/8"	WOOD	HC	WOOD	1" X WOOD				X		2	WARDROBE SLIDER	J	24"	60"	S/H	VINYL	VINYL	Marvin Windows or equal	2	FAMILY ROOM
															K	60"	60"	FIXED	VINYL	VINYL	or equal	1	FAMILY ROOM

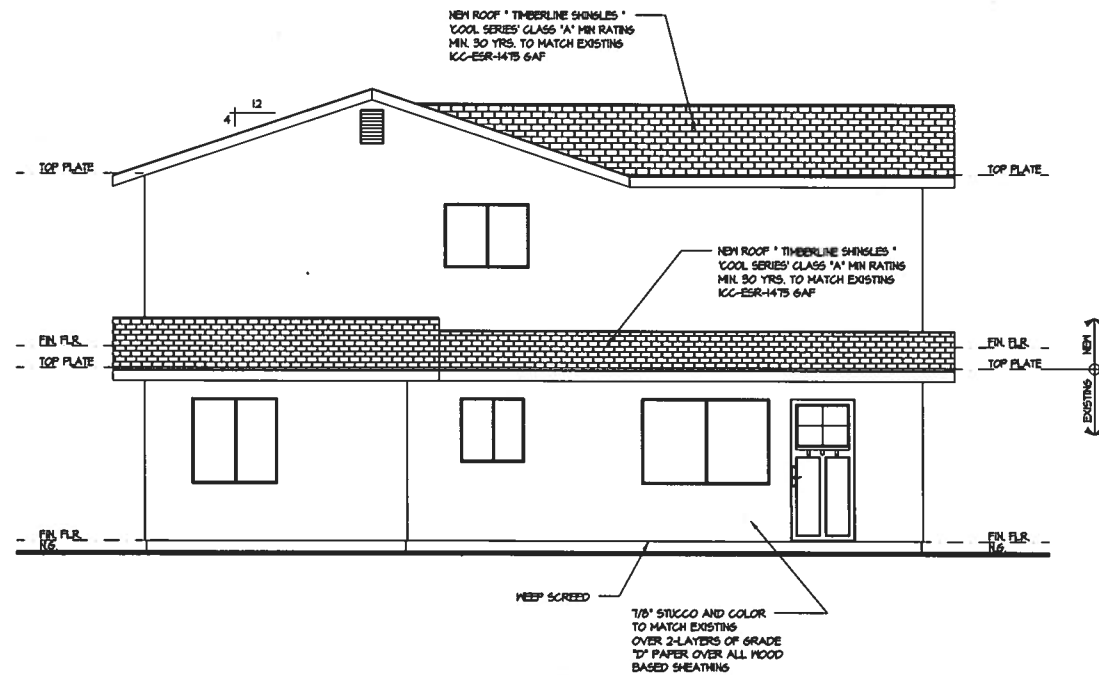




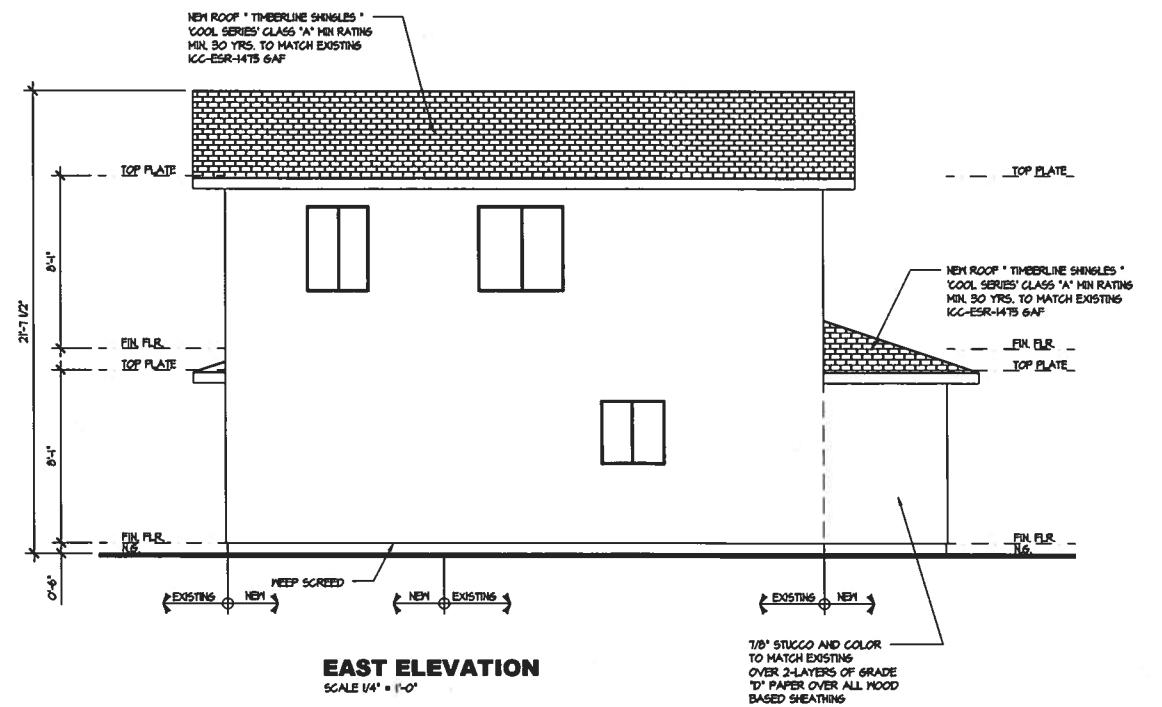
WEST ELEVATION
SCALE 1/4" = 1'-0"



SOUTH ELEVATION
SCALE 1/4" = 1'-0"



NORTH ELEVATION
SCALE 1/4" = 1'-0"



EAST ELEVATION
SCALE 1/4" = 1'-0"

ROOF PITCH: 4:12 (CONTRACTOR TO VERIFY ROOF PITCH)

NOTE:

ROOF DIAPHRAM NAILING MUST BE INSPECTED BEFORE COVERING. FACE GRAIN OF PLYWOOD SHALL BE PERPENDICULAR TO SUPPORTS.

* VENTILATION REQUIREMENTS PER C.B.C. 1209.2.

ROOF NOTES:

1. PRIOR TO COVERING ANY CRICKETS OR SIMILAR THE HORIZONTAL DIAPHRAM INSPECTION WILL BE MADE BY THE CITY BUILDING DIVISION
** ROOF SHEATHING TO BE PER ENERGY CALCULATIONS
** PROVIDE FOR LATH, PLASTER AND DRYWALL TO CONFORM TO THE REQUIREMENTS OF C.B.C. CHAP. 25. TWO LAYERS OF GRADE 'D' PAPER SHALL BE APPLIED AT ALL MOOD BASE SHEATHING
2. PROVIDE DRIP EDGE AT EAVES AND GABLES OF SHINGLE ROOF. OVERLAP TO BE A MINIMUM OF 2 INCHES. EAVE DRIP EDGES SHALL EXTEND 1/4 INCH BELOW SHEATHING AND EXTEND 8" ON THE ROOF A MINIMUM OF 2 INCHES. DRIP EDGES SHALL BE MECHANICALLY FASTENED A MAXIMUM OF 12 INCHES ON CENTER.

GABLE VENT: G & J METAL "LV2230"
253 SQ. IN. / 144 = 1.8 SQ. FT.

EAVE VENT NFVA (G & J METAL)
14" x 9" = 93 SQ. IN. / 144 = 0.25 SQ. FT.

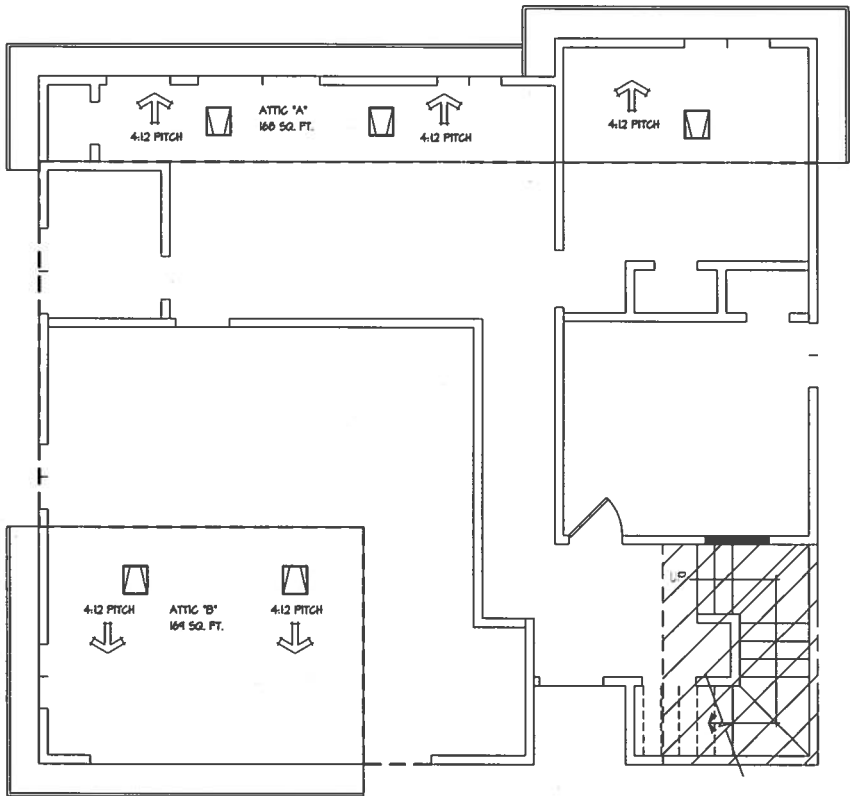
HALF ROUND ROOF DORMER VENT: DM24
99 SQ. IN. / 144 = 0.6875 SQ. FT.

CHASER ATTIC VENT: "STEALTH" 30"
53 SQ. IN. / 144 = 0.37 SQ. FT.

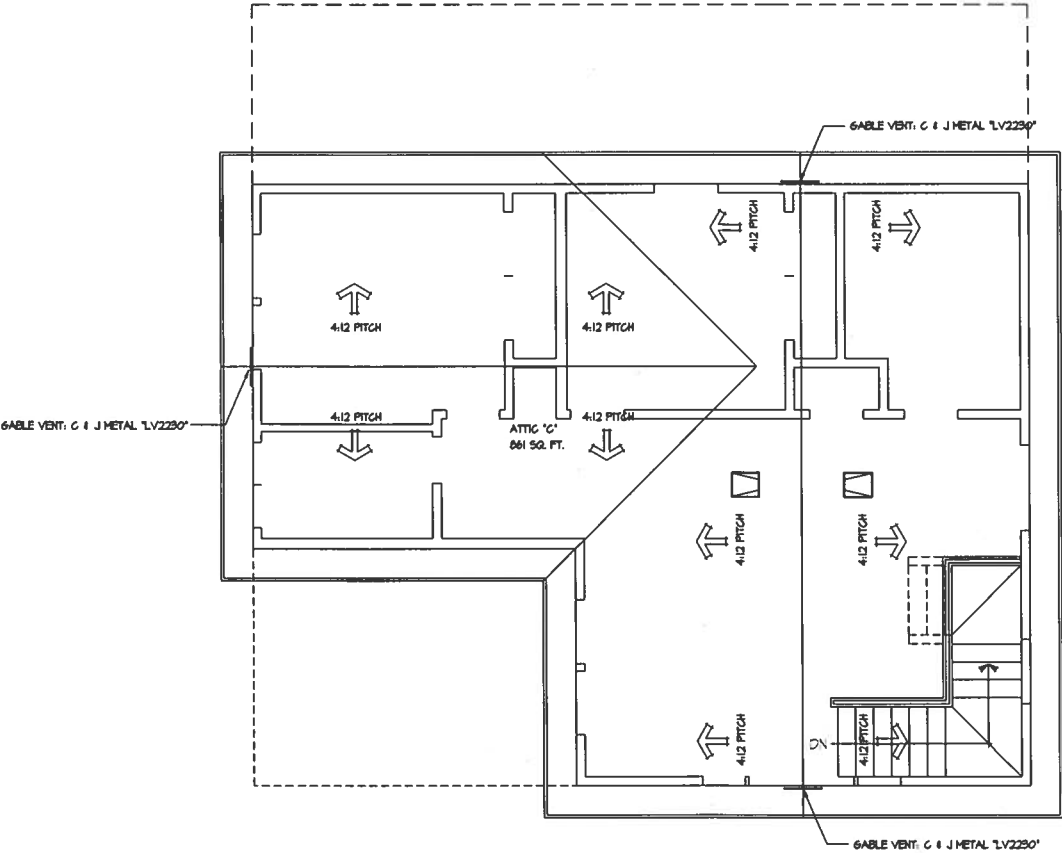
NEW ATTIC: FIRST FLOOR REQUIRED VENTILATION:
ATTIC "A"
160 SQ. FT. / 150 = 1.12 SQ. FT.
HALF ROUND ROOF DORMER VENT: DM24
0.6875 SQ. FT. X 2 = 1.375
TOTAL VENTILATION PROVIDED: 1.375 SQ. FT.

ATTIC "B"
169 SQ. FT. / 150 = 1.12 SQ. FT.
HALF ROUND ROOF DORMER VENT: DM24
0.6875 SQ. FT. X 2 = 1.38
TOTAL VENTILATION PROVIDED: 1.38 SQ. FT.

NEW ATTIC: SECOND FLOOR REQUIRED VENTILATION:
ATTIC "C"
861 SQ. FT. / 150 = 5.74 SQ. FT.
GABLE VENT: G & J METAL "LV2230"
1.8 SQ. FT. X 3 = 5.4 SQ. FT.
HALF ROUND ROOF DORMER VENT: DM24
0.6875 SQ. FT. X 2 = 1.375 SQ. FT.
TOTAL VENTILATION PROVIDED: 6.8 SQ. FT.



FIRST FLOOR ROOF PLAN
SCALE 1/4" = 1'-0"



SECOND FLOOR ROOF PLAN
SCALE 1/4" = 1'-0"

NOVEMBER 6, 2018

RESOLUTION NO. 18:031

“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 LA DIOSA DE LOS MOLES,
INC. TO APPROVE A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT
AT 8335 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 18:031.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Kevin M. Chun, Assistant City Manager
Marco Cuevas Jr., Community Development Planner
Date: November 6, 2018

Subject: RESOLUTION NO. 18:031

This application is a request for a City Council Permit for Live Entertainment to allow singing from one to up to three entertainers at La Diosa de los Moles, a restaurant at 8335 Rosecrans Avenue. The business is co-owned and operated by the applicant and opened to the public in December 2017.

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

Discussion

The applicant operates La Diosa de los Moles between the hours of 9:00 a.m. and 10:00 p.m. seven days per week. The applicant is requesting the City Council Permit to allow singing for one to three performers nightly from Thursday to Sunday, between the hours of 5:00 p.m. to 9:00 p.m.

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

RECOMMENDED ACTION

It is recommended that the City Council read by title only and adopt Resolution No. 18:031, approving a City Council Permit for live entertainment at La Diosa de los Moles at 8335 Rosecrans Avenue, subject to the following conditions:

1. The City Council Permit for Live Entertainment shall not be effective for any purposes until the business owners/applicant have first filed with the office of the Community Development Department a sworn affidavit both acknowledging and accepting all conditions of approval to this City Council Permit for Live Entertainment. The affidavit shall be submitted by November 23, 2018. Failure to provide the City of Paramount with the requisite affidavit within the time stated hereinabove shall render the City Council Permit void.
2. The City Council shall review the status of compliance by the business owners or through their agents thereof with the approved conditions of approval of this City Council Permit at the first City Council meeting three (3) months after approved live entertainment performances commence on the premises.
3. At all times while this City Council Permit is effective, the applicant shall comply with all requirements and conditions of approval of the California Department of Alcoholic Beverage Control (ABC), Conditional Use Permit No. 840, and Conditional Use Permit No. 845.
4. At all times while this City Council Permit is effective, the City Council expressly limits live entertainment on the premises to only singing with up to three performers nightly from Thursday to Sunday, between the hours of 5:00 p.m. to 9:00 p.m. ("Approved Entertainment Format").
5. No change or alteration to the Approved Entertainment Format shall be effective without prior approval, in writing, from the City Council at a public meeting. All live entertainment shall be directly contracted through the business owners/applicants. Entertainment and other events produced by independent promoters or other individuals are expressly prohibited.
6. Should the Public Safety Director determine that a number of incidents are occurring at the restaurant arising from activity in connection with this City Council Permit and which are negatively impacting the public peace, health, safety, or general welfare, the City Council shall have the legal authority to conduct a public hearing to review the City Council Permit for Live Entertainment, and the City Council may suspend, revoke, or otherwise modify conditions of approval of this Permit in order to protect the public peace, health, safety, and general welfare.
7. 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.
8. It shall be unlawful for the business owners or the persons designated to be responsible for the operation of the business to sell, furnish, give, or causes to be sold, furnished, or given away any alcoholic beverage to any habitual or common drunkard or to any obviously intoxicated person pursuant to Business and Professions Code Section 25602(a) and as amended.

9. The person or persons designated to be responsible for the operation of the business is prohibited from performing any official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Los Angeles County Sheriff's Department.
10. Approved Entertainment Format shall not be audible beyond the area under control of the applicant or person designated to be responsible for the operation of the business. No amplified sound equipment shall be installed on the exterior of the building.
11. During the hours of entertainment, the owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
12. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount officials and law enforcement personnel, and shall not obstruct or impede their entrance onto the premises while in the course of their official duties.
13. It shall be unlawful for the owners, managers, and persons designated to be responsible for the operation of the business who are engaged in the sale of alcoholic beverages, other than in the original package, to employ upon the premises where the alcoholic beverages are sold any person for the purpose of procuring or encouraging the purchase or sale of such beverages, or to pay any person a percentage or commission on the sale of such beverages for procuring or encouraging such purchase or sale pursuant to California Penal Code Section 303 and as amended. The entire premises is subject to the inspection by the Sheriff's Department and/or the City of Paramount at any time. Any locked or otherwise secured rooms shall be opened upon demand.
14. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
15. A copy of all licenses, permits, conditions of approval of this City Council Permit and conditions of approval of the California State Department of Alcoholic Beverage Control (ABC) or any applicable agency shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
16. All employees shall possess, while on the premises, a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). Employees shall present such identification upon demand by any regulatory official.

17. Smoking, including tobacco and marijuana, shall not be permitted within the premises in accordance with State of California regulations.
18. All doors shall be kept closed during the hours of operation except for ingress and egress.
19. All required permits and licenses from all applicable regulating agencies shall be valid and effective at all times.
20. The business owners, managers, persons designated to be responsible at all times for the operation of the business, and property owners shall be responsible for maintaining free of litter the premises over which they have control.
21. The business owner(s) shall maintain the existing security camera system or more technologically advanced versions of the approved system, including security cameras and network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times. In the event of an incident and upon request, the business owner(s) shall allow unimpeded access and inspection of the security camera system as well as the retrieval of data to law enforcement and/or City representatives. Damaged or missing cameras and/or camera recording system shall be promptly repaired or replaced. The Public Safety Department shall review and approve any future changes to security camera equipment, locations, and orientations.
22. All permanent and temporary exterior signs shall comply with City of Paramount sign regulations. All exterior signage requires review and approval by the Community Development Department.
23. An active City of Paramount business license shall be maintained and kept current at all times during operation of the business.
24. No self-service of alcoholic beverages shall be permitted.
25. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the property owner(s) or business owner(s) shall be removed or painted over to match the predominant surface color within twenty-four (24) hours.
26. No obstructions or partitions shall be attached, fastened, or connected to separate the interior space of the business premises.
27. No outside loitering shall be permitted on the premises. A professionally fabricated sign identifying language satisfying this condition of approval shall be posted visibly and maintained following Public Safety Department review and approval of the content and location.
28. No owner, manager, persons designated to be responsible for the operation of the business, or employee shall be permitted to accept money or any other item of value from a customer for the purpose of sitting or otherwise spending time with

customers while on the premises, nor shall any owner, manager, persons designated to be responsible for the operation of the business, or employee 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.

29. The sale of alcoholic beverages shall be for onsite consumption only. No alcoholic beverages shall be consumed outside the business building. Both the sale and consumption of alcoholic beverages off the premises is strictly prohibited. No alcoholic beverages shall be consumed on any property adjacent to and in control of the property owners or business owners.
30. Human signs, sign walkers, and sign spinners are prohibited on the premises and the public rights-of-way.
31. Any special events for the premises shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application no later than two (2) weeks in advance of a proposed event.
32. Future tenant improvements shall meet all requirements of the Building and Safety Division.
33. Landscaping shall be maintained in a thriving, clean condition in 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.
34. Solicitors, peddlers, hawkers, itinerant merchants, and transient vendors of merchandise are prohibited on the premises.
35. The premises shall not be leased or rented for private events for any reason.
36. City Council Permits for Live Entertainment expire and have no further effect upon the sale or transfer of the business to a new business owner. City Council Permits for Live Entertainment do not run with the land.
37. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be satisfied prior to final approval by the Community Development Department.
38. Failure to comply with any of the conditions of approval of this City Council Permit and/or any applicable federal, state, or City laws shall be cause for the suspension or revocation of this permit pursuant to the procedures identified herein under Condition of Approval No. 5.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 18:031

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 LA DIOSA DE LOS MOLES, INC. TO APPROVE A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT AT 8335 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT

WHEREAS, the City Council of the City of Paramount has received an application from La Diosa de los Moles, Inc. ("Applicant") for a City Council Permit to allow live entertainment at La Diosa de los Moles at 8335 Rosecrans Avenue; and

WHEREAS, Section 11-5 (n) (8) of the Paramount Municipal Code requires the City Council to announce 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.

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

SECTION 1. The above recitations are true and correct.

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

1. The City Council Permit for Live Entertainment shall not be effective for any purposes until the business owners/applicant have first filed with the office of the Community Development Department a sworn affidavit both acknowledging and accepting all conditions of approval to this City Council Permit for Live Entertainment. The affidavit shall be submitted by November 23, 2018. Failure to provide the City of Paramount with the requisite affidavit within the time stated hereinabove shall render the City Council Permit void.

2. The City Council shall review the status of compliance by the business owners or through their agents thereof with the approved conditions of approval of this City Council Permit at the first City Council meeting three (3) months after approved live entertainment performances commence on the premises.
3. At all times while this City Council Permit is effective, the applicant shall comply with all requirements and conditions of approval of the California Department of Alcoholic Beverage Control (ABC), Conditional Use Permit No. 840, and Conditional Use Permit No. 845.
4. At all times while this City Council Permit is effective, the City Council expressly limits live entertainment on the premises to only singing with up to three performers nightly from Thursday to Sunday, between the hours of 5:00 p.m. to 9:00 p.m. ("Approved Entertainment Format").
5. No change or alteration to the Approved Entertainment Format shall be effective without prior approval, in writing, from the City Council at a public meeting. All live entertainment shall be directly contracted through the business owners/applicants. Entertainment and other events produced by independent promoters or other individuals are expressly prohibited.
6. Should the Public Safety Director determine that a number of incidents are occurring at the restaurant arising from activity in connection with this City Council Permit and which are negatively impacting the public peace, health, safety, or general welfare, the City Council shall have the legal authority to conduct a public hearing to review the City Council Permit for live entertainment, and the City Council may suspend, revoke, or otherwise modify conditions of approval of this Permit in order to protect the public peace, health, safety, and general welfare.
7. 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.
8. It shall be unlawful for the business owners or the persons designated to be responsible for the operation of the business to sell, furnish, give, or causes to be sold, furnished, or given away any alcoholic beverage to any habitual or common drunkard or to any obviously intoxicated person pursuant to Business and Professions Code Section 25602(a) and as amended.
9. The person or persons designated to be responsible for the operation of the business is prohibited from performing any official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Los Angeles County Sheriff's Department.

10. Approved Entertainment Format shall not be audible beyond the area under control of the applicant or person designated to be responsible for the operation of the business. No amplified sound equipment shall be installed on the exterior of the building.
11. During the hours of entertainment, the owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
12. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount officials and law enforcement personnel, and shall not obstruct or impede their entrance onto the premises while in the course of their official duties.
13. It shall be unlawful for the owners, managers, and persons designated to be responsible for the operation of the business who are engaged in the sale of alcoholic beverages, other than in the original package, to employ upon the premises where the alcoholic beverages are sold any person for the purpose of procuring or encouraging the purchase or sale of such beverages, or to pay any person a percentage or commission on the sale of such beverages for procuring or encouraging such purchase or sale pursuant to California Penal Code Section 303 and as amended. The entire premises is subject to the inspection by the Sheriff's Department and/or the City of Paramount at any time. Any locked or otherwise secured rooms shall be opened upon demand.
14. The approved floor plan shall not be changed without prior approval by the Community Development Department and the Sheriff's Department.
15. A copy of all licenses, permits, conditions of approval of this City Council Permit and conditions of approval of the California State Department of Alcoholic Beverage Control (ABC) or any applicable agency shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
16. All employees shall possess, while on the premises, a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). Employees shall present such identification upon demand by any regulatory official.

17. Smoking, including tobacco and marijuana, shall not be permitted within the premises in accordance with State of California regulations.
18. All doors shall be kept closed during the hours of operation except for ingress and egress.
19. All required permits and licenses from all applicable regulating agencies shall be valid and effective at all times.
20. The business owners, managers, persons designated to be responsible at all times for the operation of the business, and property owners shall be responsible for maintaining free of litter the premises over which they have control.
21. The business owner(s) shall maintain the existing security camera system or more technologically advanced versions of the approved system, including security cameras and network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times. In the event of an incident and upon request, the business owner(s) shall allow unimpeded access and inspection of the security camera system as well as the retrieval of data to law enforcement and/or City representatives. Damaged or missing cameras and/or camera recording system shall be promptly repaired or replaced. The Public Safety Department shall review and approve any future changes to security camera equipment, locations, and orientations.
22. All permanent and temporary exterior signs shall comply with City of Paramount sign regulations. All exterior signage requires review and approval by the Community Development Department.
23. An active City of Paramount business license shall be maintained and kept current at all times during operation of the business.
24. No self-service of alcoholic beverages shall be permitted.
25. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the property owner(s) or business owner(s) shall be removed or painted over to match the predominant surface color within twenty-four (24) hours.
26. No obstructions or partitions shall be attached, fastened, or connected to separate the interior space of the business premises.
27. No outside loitering shall be permitted on the premises. A professionally fabricated sign identifying language satisfying this condition of approval shall be posted visibly and maintained following Public Safety Department review and approval of the content and location.

28. No owner, manager, persons designated to be responsible for the operation of the business, or employee shall be permitted to accept money or any other item of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall any owner, manager, persons designated to be responsible for the operation of the business, or employee 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.
29. The sale of alcoholic beverages shall be for onsite consumption only. No alcoholic beverages shall be consumed outside the business building. Both the sale and consumption of alcoholic beverages off the premises is strictly prohibited. No alcoholic beverages shall be consumed on any property adjacent to and in control of the property owners or business owners.
30. Human signs, sign walkers, and sign spinners are prohibited on the premises and the public rights-of-way.
31. Any special events for the premises shall be reviewed in accordance with Special Event Permit regulations by the Community Development Department. The applicant shall submit a Special Event Permit application no later than two (2) weeks in advance of a proposed event.
32. Future tenant improvements shall meet all requirements of the Building and Safety Division.
33. Landscaping shall be maintained in a thriving, clean condition in 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.
34. Solicitors, peddlers, hawkers, itinerant merchants, and transient vendors of merchandise are prohibited on the premises.
35. The premises shall not be leased or rented for private events for any reason.
36. City Council Permits for Live Entertainment expire and have no further effect upon the sale or transfer of the business to a new business owner. City Council Permits for Live Entertainment do not run with the land.
37. Final approval by the Community Development Department is required before live entertainment shall be permitted. All conditions of approval shall be satisfied prior to final approval by the Community Development Department.

38. Failure to comply with any of the conditions of approval of this City Council Permit and/or any applicable federal, state, or City laws shall be cause for the suspension or revocation of this permit pursuant to the procedures identified herein under Condition of Approval No. 5.

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

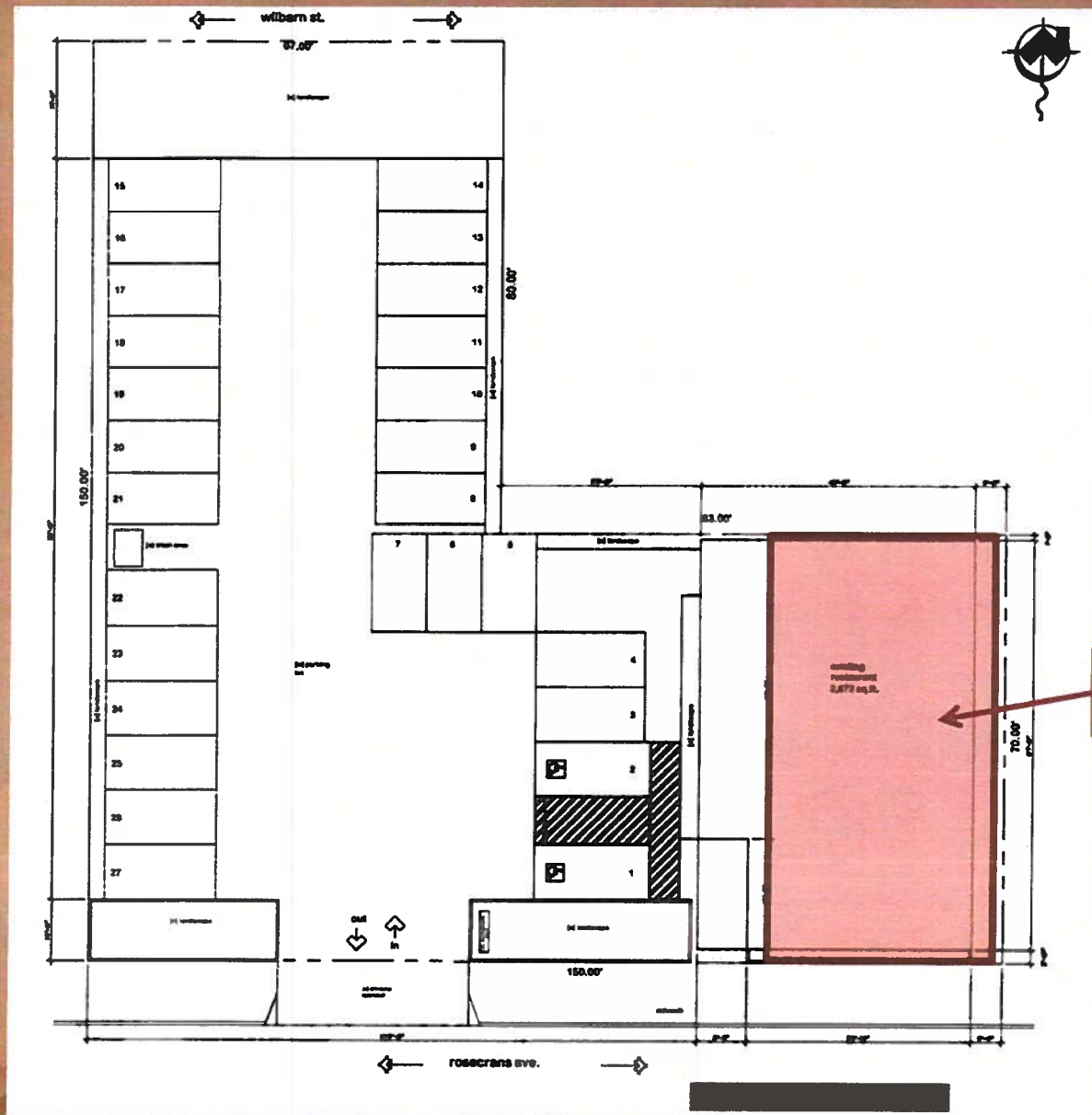
PASSED, APPROVED, AND ADOPTED by the City Council of the City of Paramount this 6th day of November 2018.

Diane J. Martinez, Mayor

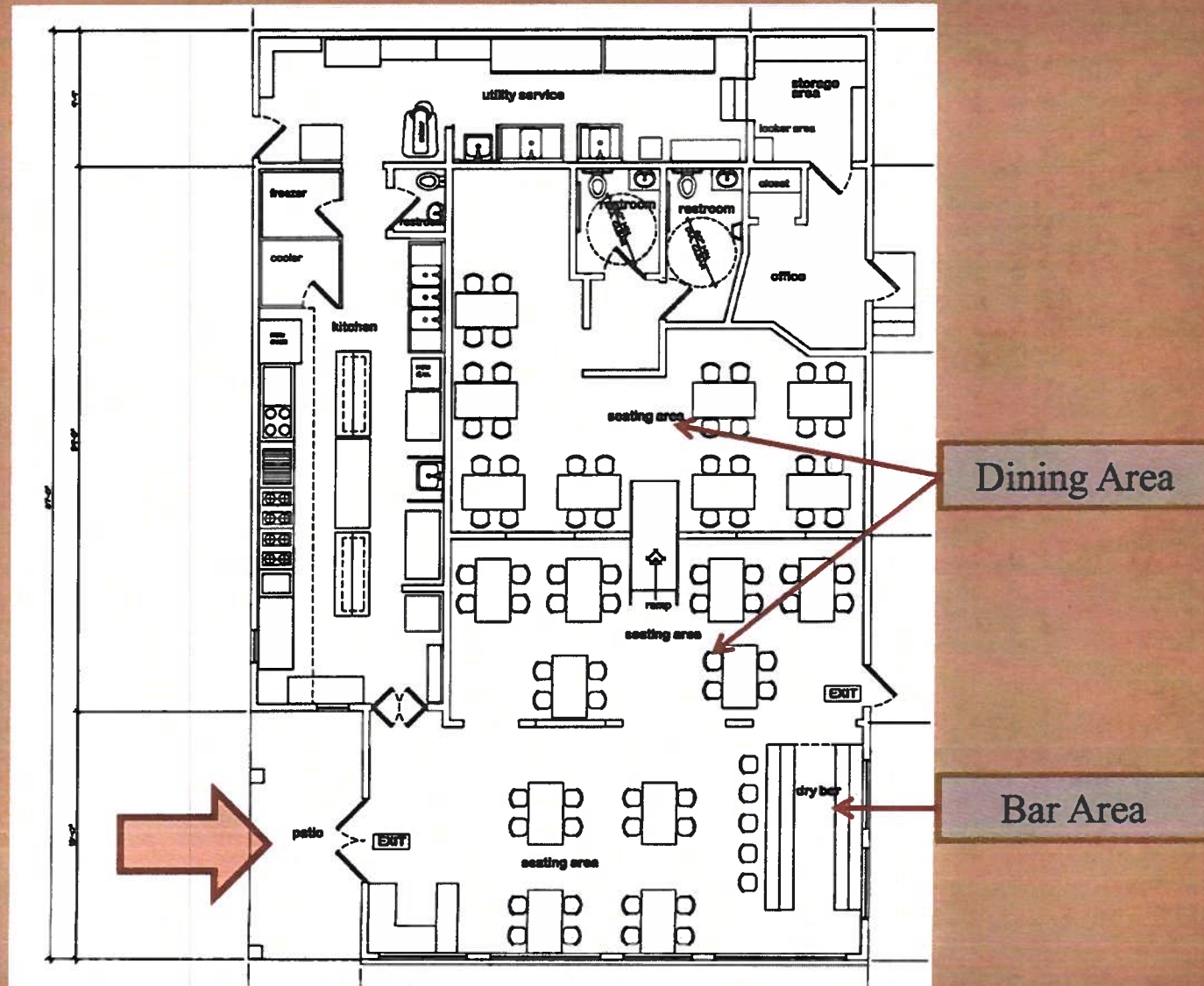
ATTEST:

Lana Chikami, City Clerk

Plot Plan View



Floor Plan



NOVEMBER 6, 2018

AGREEMENT

FARMERS MARKET AGREEMENT WITH VETERANS FARMERS
MARKET

MOTION IN ORDER:

APPROVE OR MODIFY THE PROPOSED AGREEMENT WITH VETERANS
FARMERS MARKET FOR A WEEKLY MARKET AT PROGRESS PARK AND
AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: David Johnson, Recreation Director
Date: November 6, 2018

Subject: FARMERS MARKET AGREEMENT WITH VETERANS FARMERS MARKETS

The City's farmers market run by So Cal Farmers Markets ended operations in August, 2018. Since then, we have approached multiple market operators and were able to secure a commitment and interest from Veterans Farmers Markets. The former farmers market was located at Progress Park and operated on Fridays from 9:30 a.m. to 1:30 p.m. Although it was initially successful, it began struggling to attract and retain customers due to a lack of vendors. So Cal Farmers Markets also had difficulties in making payments to the State for their quarterly remittance fees which required the City to intervene twice and provide payment.

There are two individuals managing Veterans Farmers Markets. They have a combined 10 years of experience managing and participating in farmers markets. They are currently involved in managing farmers markets mostly in north Los Angeles County and Ventura County: Northridge, Canoga Park, Simi Valley and Newhall. They are also starting a market in Sylmar. One of the managers also owns and operates a farm in the Central Valley, has numerous contacts with other farmers; is well-acquainted with being a market vendor; and providing the necessary set-up, security, and operational management of these types of markets.

After reviewing sites within Paramount, Veterans Farmers Markets has decided that Progress Park remains the best local site for their market. The site offers visibility from a major boulevard, accessibility to surrounding neighborhoods, parking, bus access, and on-site park amenities. Because of the proximity of Jefferson School and the potential market traffic it could generate as well as their desire to retain lunch-time participants, Veterans Farmers Markets has chosen to operate the market from 11 a.m. to 4 p.m. on Fridays. The agreement provides Veterans Farmers Markets access to Progress Park on Fridays from 9:00 a.m. to 6:00 p.m. to provide 2 hours before and after the event for setup and cleanup.

There would be minimal impact on the use of Progress Plaza, as it was with the former market operation, since Friday is the lowest used weekday at the facility. However, the proposed agreement provides that the farmers market may be cancelled or relocated in the event of a conflict with a scheduled use of the buildings.

The proposed opening day of the new market at Progress Park is Friday, April 5, 2019. Veterans Farmers Market will be responsible for all applicable County and State permits and fees, liability insurance, vendor acquisition and retention, and pre-event setup and

post-event cleanup. The City will assist the weekly farmers with ongoing social media and website marketing as well as initial marketing with event and directional signage. The City will also assist with limited market equipment storage, barricading to ensure the site is available for their morning setup, and use of existing dining table equipment to support the market.

RECOMMENDED ACTION

It is recommended that the City Council approve or modify the proposed agreement with Veterans Farmers Market for a weekly farmers market at Progress Park and authorize the City Manager to execute the agreement.

AGREEMENT FOR FARMERS MARKET SERVICES

THIS AGREEMENT FOR FARMERS MARKET SERVICES IN THE CITY OF PARAMOUNT (the "Agreement") is made this ____ day of _____, 2018, by and between the CITY OF PARAMOUNT, hereinafter referred to as "City" and Veterans Farmers Markets, hereinafter referred to as "Market Provider."

WITNESSETH:

WHEREAS, Market Provider has the management, experience, expertise, and other assets necessary to assist the City in providing a weekly Farmers Market; and

WHEREAS, City has a need for a Farmers Market.

NOW THEREFORE, in consideration of the foregoing recitals and covenants set forth herein, the parties hereto do agree as follows:

1. SERVICES

- 1.1 Purpose: Market Provider agrees to provide a weekly Farmers Market program upon the terms, conditions and location(s) hereinafter set forth.
- 1.2 Scope of Work: Market Provider will provide the services to be rendered and the location(s) identified as set forth in Exhibit A (Scope of Work), attached hereto and wholly incorporated by reference.

2. TERMS AND TERMINATION

- 2.1 Contract Term: This Agreement shall commence as of the 5th day of April, 2019, and shall continue for a period of 1 year or until such time that either party gives written notice of termination in accordance with those provisions set forth in Section 2.2. This Agreement may be extended by written agreement of both parties for additional 1 year operating periods following the conclusion and review of each preceding annual operating period.
- 2.2 Termination:
 - (a) During the term of this Agreement, either the City or the Market Provider may terminate this Agreement without cause upon not less than sixty (60) days written notice to the other.
 - (b) Should this Agreement extend beyond the original 1 year operating period as set forth in Section 2.1, either party may terminate the Agreement without cause upon thirty (30) days prior written notice to the other.

AGREEMENT FOR FARMERS MARKET SERVICES

3. NO PAYMENT OR SUBSIDY BY CITY

- 3.1 It is understood and acknowledged by both parties herein that Market Provider will be compensated through the fees paid by individual farmers that agree and participate in the weekly Farmers Market; consequently, it is further understood and acknowledged by both parties that City will at no time be required to subsidize or provide any payment or financial assistance to the Market Provider for operation of the Farmers Market.

4. ADMINISTRATION

- 4.1 Communications: All notices hereunder and communications with respect to this Agreement shall be effective two (2) business days following the mailing thereof by U.S. Postal Service registered or certified mail, return receipt requested, and postage prepaid to the persons named below; or upon actual receipt if personally delivered or transmitted by facsimile (and a duplicate copy of any faxed notice shall also be mailed to such parties). In all cases, notices shall be sent to the following addresses or such other addresses as a party shall specify by like notice:

If to Market Provider: Andrew Crosby
 Veterans Farmers Markets
 23705 Vanowen Street, #227
 West Hills, CA 91307

If to City: Director of Community Services & Recreation
 Community Services & Recreation Department
 City of Paramount
 16400 Colorado Avenue
 Paramount, CA 90723
 Fax Number: 562-630-2713

- 4.2 Force Majeure: Neither party shall be held responsible for losses, delays, failure to perform, or excess costs caused by events beyond the control of such party. Such events may include, but are not restricted to, the following: Acts of God, fire, epidemics, earthquake, flood or other natural disaster, acts of the government, riots, strikes, war or civil disorder.
- 4.3 Succession: This Agreement shall be binding on the heirs, executors, administrators, and assigns of the parties hereto.

AGREEMENT FOR FARMERS MARKET SERVICES

5. GENERAL TERMS AND CONDITIONS

5.1 Nondiscrimination:

- (a) Market Provider shall comply with all applicable federal, state, and local laws, rules, and regulations with regard to discrimination in employment because of age, race, religion, color, sex, physical or mental disability, marital status or national origin. Market Provider shall take affirmative actions to insure that applicants are employed, and that employees are treated during their employment, without regard to their age, race, religion, color, sex, physical or mental disability, marital status or national origin. Such actions shall include, but not be limited to the following: employment, upgrading, demotions or transfers, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) Market Provider shall comply with the requirements of the Americans with Disabilities Act requirements, and shall provide accessibility and accommodation for persons with any type of disability.
- (c) Market Provider shall also comply with the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and with all applicable regulations, statutes, laws, etc., promulgated pursuant to the civil rights acts of the state and federal government now in existence or hereafter enacted.

5.2 Severability: In the event that one or more of the phrases, sentences, clauses, paragraph, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgement or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

5.3 Modification: The covenants and conditions contained in this Agreement fully express all understandings of the parties concerning all matters covered and shall constitute the total Agreement. Except as may otherwise be provided herein, no addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees shall be valid unless made in the form of a written amendment to this Agreement, which is formally approved and executed by the parties.

AGREEMENT FOR FARMERS MARKET SERVICES

- 5.4 Headings: The headings or titles to sections of this Agreement are not part of the Agreement and shall have no effect upon construction or interpretation of any part of this Agreement.
- 5.5 Attorney's Fees: If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding to enforce this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. A party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgement.
- 5.6 Hold Harmless: Market Provider agrees to defend, hold harmless and indemnify City, its officers, agents, and employees, for liability arising out of the activities of the Market Provider, its independent farmers, its associates, and its employees from and against all claims, actions or causes of action of every name, kind and description which may be asserted, prosecuted or established against them arising out of or in any manner connected with the conduct of aforesaid services of Market Provider under this Agreement, except as arises from the negligence of the City.
- 5.7 Insurance: The Market Provider shall procure and maintain in full force and effect during the term of this Agreement a general liability policy of \$1,000,000 single limit per occurrence and \$1,000,000 aggregate property damage per occurrence. All insurance required by this Agreement shall be carried only by responsible insurance companies licensed to do business in California and shall name by endorsement CITY, its elected officials, officers, employees, agents and representatives, as an additional insured. All policies shall contain language to the effect that: (1) the insurer waives the right of subrogation against CITY and CITY'S elected officials, officers, employees, agents, and representatives; (2) insurance shall be primary noncontributing and any other insurance carried by the CITY shall be excess over such insurance, and (3) policies shall provide that it shall not be cancelled or materially changed except after thirty (30) days notice by the insurer to CITY by certified mail. Market Provider shall provide proof of such insurance to the City prior to the commencement of any services under this Agreement.
- 5.8 Independent Contractor: The Market Provider 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

AGREEMENT FOR FARMERS MARKET SERVICES

by and between the Market Provider and 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 Market Provider.

- 5.9 Assignment: Market Provider shall not assign or otherwise transfer this Agreement or any interest therein, or monies payable hereunder without the prior written consent of City.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective officers thereunto duly authorized on the date written below their signatures.

CITY OF PARAMOUNT

MARKET PROVIDER

John Moreno, City Manager

Andrew Crosby, Veterans Farmer
Markets

Date

Date

APPROVED AS TO FORM:

John E. Cavanaugh, City Attorney

Date

AGREEMENT FOR FARMERS MARKET SERVICES

EXHIBIT A - SCOPE OF WORK

Veterans Farmers Markets will provide the following services to the City of Paramount:

1. Provide a weekly Farmers Market event at Progress Park, 15500 Downey Ave., Paramount, CA each Friday from 11:00 a.m. to 4:00 p.m.
2. The Farmers Market shall operate within the confines of the south parking lot and the adjacent park space at Progress Park and shall not operate before 9:00 a.m. or after 6:00 p.m. (see attached map).
3. The operational hours of the market shall be from 11:00 a.m. to 4:00 p.m.
4. The north parking lot at Progress Park will be available for participants of the weekly Farmers Market but shall not be used by vendors associated with Veterans Farmers Markets.
5. Veterans Farmers Markets shall be responsible for all collection and removal of trash generated by the weekly Farmers Market event and all trash and debris shall be removed by 6:00 p.m.
6. Veterans Farmers Markets shall be responsible for ensuring that all vendors and participants conform to and obey all park rules, applicable City Ordinances, and all other rules and regulations of Federal, State, and Local government authorities during the operation of the weekly Farmers Market. If issues arise that are of concern to the City and after consultation with the City, Veterans Farmers Markets may be required by the City to provide parking attendants/security at the Veterans Farmers Markets' expense. Any parking attendants required by the City and provided by Veterans Farmers Markets will provide traffic control within the parking lot of Progress Park as necessary to control adequate ingress and egress and traffic flow within the parking lot.
7. Veterans Farmers Markets shall apply and be responsible for the timely payment thereof for all applicable County of Los Angeles and State of California permits and fees as they relate to the operation of a Farmers Market in the City of Paramount and provide copies of said permits to the City.
8. Veterans Farmers Markets shall pay for any and all damages considered outside reasonable wear and tear that occur as a direct result of the weekly Farmers Market. Costs for such damages will be determined by the City and will include all labor and material to repair said damage.
9. In the event of a scheduled function at Progress Park Plaza that is in conflict with the Farmers Market, Veterans Farmers Markets agrees that the Farmers Market may be cancelled or moved to an agreed upon temporary location.

AGREEMENT FOR FARMERS MARKET SERVICES

10. The City shall be responsible for barricading the Farmers Market area of operation and ensuring full access to Veterans Farmers Markets on the day of the weekly Farmers Market.
11. Veterans Farmers Markets shall responsible for the setup of booths, tables and chairs associated with the eating areas for the farmers market.
12. Veterans Farmers Markets shall continuously provide fresh fruit and vegetable vendors at each market and ensure they meet all County and State health requirements.
13. Veterans Farmers Markets shall continuously provide hot food vendors and ensure that they meet all County and State health requirements.
14. Veterans Farmers Markets shall supplement the market with various craft vendors. However, all craft vendors shall only sell products that are not in violation of any State, County, or Municipal Code.
15. Veterans Farmers Markets shall provide the City with 2-weeks advance notice of any informational vendors and the City retains the right of refusal to allow these vendors space at the market.
16. The City shall provide at various times informational vendors that meet a City need for marketing of community-related information.
17. Veterans Farmers Markets shall be responsible for the setup of any booths, tables, and chairs required by any groups it invites to attend the market.
18. The City shall be responsible for any booths, tables, and chairs required by any groups it invites to attend the market.

VETERANS FARMERS MARKETS

Andrew Crosby

Date

City of Paramount
Farmers Market - Progress Park Location



Farmers Market Event Area

Progress Plaza

Grocery Store

NOVEMBER 6, 2018

CLEAN POWER ALLIANCE – CONFIRM SELECTION OF DEFAULT
RENEWABLE ENERGY TIER

MOTION IN ORDER:

RECOMMEND THAT THE CITY COUNCIL:

- A. CONFIRM ITS PREVIOUS SELECTION OF THE 50% DEFAULT
RENEWABLE ENERGY TIER; OR
- B. SELECT THE 36% DEFAULT RENEWABLE ENERGY TIER FOR
PARAMOUNT RESIDENTIAL AND BUSINESS CUSTOMERS
PARTICIPATING IN THE CLEAN POWER ALLIANCE PROGRAM.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Figueroa, Public Works Director

Date: November 6, 2018

Subject: CLEAN POWER ALLIANCE – CONFIRM SELECTION OF DEFAULT RENEWABLE ENERGY TIER

In December 2017, the City of Paramount joined the Los Angeles Community Choice Energy Authority. The Authority has since changed its name to Clean Power Alliance (CPA). CPA is a nonprofit entity, formed through a Joint Powers Authority (JPA) comprised of 31 public agencies across Los Angeles and Ventura counties. CPA is tasked with purchasing clean power and Southern California Edison (SCE) delivers it through its existing electric utility infrastructure.

Renewable Energy Tiers

CPA offers the following renewable energy tiers:

Renewable Energy Tier Percentage	New Renewable Energy Tier Name
36% Renewable Energy	Lean Power
50% Renewable Energy	Clean Power
100% Renewable Energy	100% Green Power

Based on current Southern California Edison (SCE) rates, the following table outlines the net bill discounts that is anticipated from each of the different tiers. At the February 20, 2018 meeting, the City Council selected the 50% renewable energy tier based on the estimates provided at that time (attached is the agenda report from February 20, 2018). In July 2018, those estimates were finalized based on CPA and SCE's budget projections and those are listed in bold.

Clean Power Alliance Plan	Net Bill Discount from SCE Standard Plan February 2018	Net Bill Discount from SCE Standard Plan July 2018
36% Renewable (Lean Power)	4%	1% - 2%
50% Renewable (Clean Power)	3%	0% - 1%
100% Renewable (100% Green Power)	-7%	-7% to -9%

Note: Rates for customers currently on the CARE / Low Income Program will remain unchanged.

If a city or county selects 36% renewable as its default tier, then the customer would automatically be enrolled in the 36% renewable product; unless, the customer opts up to either the 50% renewable product or the 100% renewable product, or the customer opts out to stay with SCE.

On the other hand, if the default product is set to 50% renewable, then the customer would automatically be enrolled in the 50% renewable product; unless, the customer opts up to the 100% renewable product, opts down to the 36% renewable product, or the customer opts out to stay with SCE.

Finally, if the default product is set to 100% renewable, then the customer would automatically be enrolled in the 100% renewable product; unless, the customer opts down to either the 36% renewable product or the 50% renewable product, or the customer opts out to stay with SCE.

Given that the net bill discount percentages have changed since February, staff is requesting City Council to either confirm their selection of the 50% energy tier, or select the 36% renewable energy tier as its default tier given the anticipated net bill discount of 1% to 2%. That selection will be the default product into which residents and businesses will be automatically enrolled. As indicated previously, residents will continue to reserve the right to opt up or down tiers or out of the program altogether.

CPA will begin to provide residential service to the City in February 2019, with their first mailer advertising the program set to go out on December 1, 2018. Similarly, CPA will begin providing commercial services to the City's businesses and governmental facilities beginning in May 2019, with that first outreach mailer going out in March 2019.

The City has already started to inform the public that CPA is coming and we will also send out our own mailer.

RECOMMENDED ACTION

It is recommended that the City Council:

- A. Confirm its previous selection of the 50% default renewable energy tier; or
- B. Select the 36% default renewable energy tier for Paramount residential and business customers participating in the Clean Power Alliance Program.



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash

Date: February 20, 2018

Subject: Clean Power Alliance - Selection of Default Renewable Energy Tier

In December 2017, the City of Paramount joined the Los Angeles Community Choice Energy Authority. The Authority has since changed its name to Clean Power Alliance (CPA). CPA is requesting that each individual city and county member set the default renewable energy tier that will be offered to residents and businesses within their jurisdiction. This default renewable energy tier will be the default product into which residents and businesses will be automatically enrolled. It is anticipated that CPA will begin to provide service to Paramount residents and businesses in the fourth quarter of 2018.

Renewable Energy Tiers

Currently, CPA is planning to offer renewable energy tiers of 36% renewable, 50% renewable and 100% renewable. Based on current Southern California Edison (SCE) rates, the following net bill discounts would entail from each of the different tiers:

Clean Power Alliance Plan	Net Bill Discount from SCE Standard Plan	Net Bill Discount from SCE Comparable Plan
36% Renewable	4%	4%
50% Renewable	3%	12%
100% Renewable	-7%	10%

If a city or county selects 36% renewable as its default tier, then the customer would automatically be enrolled in the 36% renewable product; unless, the customer opts-up to either the 50% renewable product, the 100% renewable product, or the customer opts-out to stay with SCE.

On the other hand, if the default product is set to 50% renewable, then the customer would automatically be enrolled in the 50% renewable product; unless, the customer opts-up to the 100% renewable product, opts-down to the 36% renewable product, or the customer opts-out to stay with SCE.

Finally, if the default product is set to 100% renewable, then the customer would automatically be enrolled in the 100% renewable product; unless, the customer opts-down to either the 36% renewable product, the 50% renewable product, or the customer opts-out to stay with SCE.

It is important to note that the base 36% renewable product, and the rates necessary to support it, will increase each year to stay ahead of SCE's percentage of renewable energy so that CPA's lowest offering is always slightly greener than SCE's. For instance, in 2019 it may be 38% and in 2020 it may be 42% since the comparable SCE renewable percentage for those years is expected to be 36% in 2019 and 40% in 2020. As such, the rate will similarly adjust slightly upwards each year to reflect the increasing level of renewable energy provided. On the other hand, the 50% and 100% renewable will allow the CPA members to keep the initially default renewable percentage constant for several years which will mean that these customers will have greater rate stability.

Renewable Options v. Discounted Rates

As a member of CPA, the City of Paramount joined to provide a better source of clean, green, renewable energy for its residents and businesses than currently provided by SCE. The City also joined in order to provide opportunities for lower cost energy commodity costs which would translate to savings for our residents and businesses. As such, the selection of a 50% default renewable energy tier would immediately provide our residents and businesses a greener energy commodity option and would also provide a projected 3% savings discount from current SCE rates. Therefore, we are recommending adoption of the 50% default renewable energy tier. It is anticipated that CPA will ask member agencies annually if they would like to change their default option. Also, included with this report is a Frequently Asked Questions attachment that was prepared by CPA on the selection of energy tiers.

City Membership

As of February 1, 2018, there are twenty-five (25) cities (including Paramount, Downey, Hawaiian Gardens, and Whittier) and two (2) counties (Los Angeles and Ventura) that are members of CPA. Additional cities and counties are considering joining and could be added in the coming months.

Recommended Action

It is recommended that the City Council approve the selection of a 50% default renewable energy tier for Paramount residential and business customers participating in Clean Power Alliance services.

Frequently Asked Questions

Will all customers in the City get the same default tier?

Yes, unless the customer opt-up, opt-down or opt-out.

Is there any coal or nuclear power in my power?

CPA will not sign any contracts that include energy from coal or nuclear power resources.

Why does the City need to make this decision?

CPA will launch your non-residential loads in June of 2018. In anticipation of this launch, CPA needs to know what kind and how much of each type of power the cities need so adequate amounts can be purchased for future use by the cities.

Can my City change the default option in the future?

Yes, we expect that we will ask cities once a year if they would like to change their default option.

What types of default product options do the other CCA's offer?

The other CCA's have offerings similar to the ones being offered CPA, though some do not offer a base (36%) tier but start at 50%. See Appendix B for a chart of CCA offerings.

Does the CPUC or SCE have to approve these default options

No, this selection only needs to be approved by your City.

Are the rates noted in this memo the final rates for service starting in June 2018?

No, the stated rates are indicative based upon CPA's best estimates of future power costs. Final rates will not be known until power contracts are finalized for 2018 deliveries. These power contracts and final rates should be completed by April 2018 for approval by the CPA Board. But it is very likely that final rates will offer the same percentage differences as should in the indicative rates included in the attached memo.

Can our City change its mind on the selection of default product options between our initial February 15 submission and the final determination at the March 1, 2018 CPA Board meeting?

Yes.

How long will this rate comparison between CPA and SCE hold?

SCE changes rates annually at the beginning of the year. In addition, additional smaller rate changes can occur during the year. However, it is expected that this rate comparison will hold until January 2019, at which time it is likely that both SCE and CPA will change rates.

Are CPA customers still eligible for SCE programs, such as energy efficiency and renewable energy incentive programs?

Yes, CPA customers remain eligible for SCE rebate programs since those are funded by Public Purpose Program fees. Those fees will still be paid on SCE bills as part of the SCE transmission and distribution portion of the bill.

If a customer has solar panels and is on a net energy metering rate, will they still get that rate when enrolled in the CPA program?

Yes, CPA will offer Net Energy Metering rates that are the same or better than those currently offered by SCE.

Are CPA customers still eligible for CARE, FERA and Medical Baseline discounts?

Yes. CARE, FERA and Medical Baseline is available to CPA customers as well as SCE customers and provides the same discount regardless of enrollment with CPA or SCE. Customers enrolled in CPA continue to receive their CARE, FERA and Medical Baseline discount within their SCE delivery charges; there is no need to reapply with CPA. New CARE, FERA and Medical Baseline enrollments or renewals must still be done through SCE's customer service center or website.

How will CPA procure power to meet the selected Default Products?

CPA will have short and long-term contracts with a variety of power suppliers to meet the energy needs of the CPA customers. The exact proportion of renewable resources varies with time, based on demand and availability. CPA will provide detailed information about the power supply in the annual Power Content Label reporting.

How can the City be sure that CPA is actually procuring 36%, 50% or 100% renewable energy on the customer's behalf?

CPA is required to report to the California Public Utilities Commission and California Energy Commission on an annual basis to verify the amount of renewable energy delivered to our customers. This is the same standard used by other California utilities, such as SCE, for verification purposes.

Product Offerings by CCAs

	Product 1	Product 2	Product 3
Clean Power Alliance	36% Renewable	50% Renewable	100% Renewable
SCE Service Area			
<i>Apple Valley Choice Energy</i>	Core Choice (36% Renewable)	More Choice (50% Renewable)	
<i>Lancaster Choice Energy</i>	Clear Choice (36% Renewable)	Smart Choice (50% Renewable)	
<i>Pico Rivera Innovative Municipal Energy</i>	PRIME Power (50% Renewable)	Prime Future (100% Renewable)	
PG&E Service Area			
<i>CleanPowerSF</i>	Green (40% Renewable)	Super Green (100% Renewable)	
<i>East Bay Community Energy</i>	Bright Choice (More Renewable than PG&E)	Brilliant 100 (100% Renewable)	
<i>Marin Clean Energy</i>	Light Green (50% Renewable)	Deep Green (100% Renewable)	Local Green (100% Local Renewable)
<i>Monterey Bay Community Power</i>	MBChoice (30% Renewable)	MBGreen+ (Customer Choice renewable share)	MB Share (Donate to low income and local GHG reduction)
<i>Peninsula Clean Energy</i>	ECOplus (50% Renewable)	ECO100 (100% Renewable)	
<i>Redwood Coast Energy Authority</i>	REPower (42% Renewable)	REPower+ (100% Renewable)	
<i>Silicon Valley Clean Energy</i>	Green Start (50% Renewable)	Green Prime (100% Renewable)	
<i>Sonoma Clean Power</i>	Clean Start (42% Renewable)	EverGreen (100% Renewable)	

NOVEMBER 6, 2018

CITIZENS' OPTION FOR PUBLIC SAFETY (COPS) GRANT FUNDING
FOR FISCAL YEAR 2018-19

MOTION IN ORDER:

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

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno, City Manager

By: Adriana Lopez, Public Safety Director

Date: November 6, 2018

Subject: USE OF CITIZENS' OPTION FOR PUBLIC SAFETY (COPS) GRANT FUNDING FOR FY 2018-19

BACKGROUND

Citizens' Option for Public Safety (COPS) grant funds were first provided to the City in FY 1996-97, and we are now in the twenty-third year of this grant. These funds may be used for a variety of police activities, which range from increasing personnel to the purchase of equipment for enhanced police effectiveness. State COPS expenditures during this period have been used to provide additional law enforcement patrols throughout the week, purchase equipment, and produce Neighborhood Watch materials. Since FY 1996-97, the City has received \$2,420,467 from State COPS grant funds. For FY 2018-19, the approved budget for these expenditures is \$101,758. This annual grant does not require a local match, and it is no longer a requirement to hold a public hearing.

PROPOSED USE OF FUNDS

The approved FY 2018-19 budget reflected our proposed uses for the City's State COPS funds. As we have for the past twenty-three years, we intend to continue providing additional party patrol overtime and crime suppression patrol overtime to assist with the high volume of calls and to address crime trends in a timely matter. We anticipate spending the total amount of \$101,758 on these additional patrols and services.

RECOMMENDED ACTION

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

NOVEMBER 6, 2018

MAYOR'S APPOINTMENT

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

MOTION IN ORDER:

MAYOR MARTINEZ: APPOINT A REPRESENTATIVE TO SERVE AS A
MEMBER OF THE BOARD OF TRUSTEES OF THE GREATER LOS
ANGELES COUNTY VECTOR CONTROL DISTRICT FOR A TWO-YEAR
TERM, EXPIRING JANUARY 4, 2021.

MOTION:

MOVED BY: _____

SECONDED BY: _____

[] APPROVED

[] DENIED

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno, City Manager
By: Lana Chikami, City Clerk
Date: November 6, 2018

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

Councilmember Tom Hansen currently serves as a member of the Board of Trustees of the Greater Los Angeles County Vector Control District. His two-year term of office on this Board will expire on January 7, 2019. The Greater Los Angeles County Vector Control District has requested that a representative be appointed to serve as Trustee for a two-year term, expiring January 4, 2021.

RECOMMENDED ACTION

It is recommended that a representative be appointed by the Mayor to serve as a member of the Board of Trustees of the Greater Los Angeles County Vector Control District for a two-year term, expiring January 4, 2021.