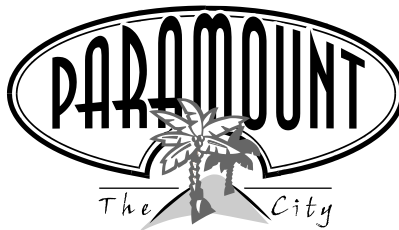


AGENDA

Paramount City Council
January 5, 2016



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

City of Paramount

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

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

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

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

Notes

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

PUBLIC COMMENTS

CONSENT CALENDAR

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

1. [APPROVAL OF MINUTES](#) December 1 and December 15, 2015
2. [APPROVAL](#) Register of Demands
3. [ORDINANCE NO. 1062](#)
[\(Setting a Public Hearing\)](#) Adopting by Reference the Los Angeles County Traffic Code
4. [ORDINANCE NO. 1063](#)
[\(Setting a Public Hearing\)](#) Adopting by Reference the Los Angeles County Health and Safety Code
5. [ORDINANCE NO. 1064](#)
[\(Adoption\)](#) Amending Chapter 10 and Adding Article III, Sections 10-15 to 10-20 of the Paramount Municipal Code, Relating to Permitting Procedures for Small Residential Solar Energy Systems
6. [APPROVAL](#) Authorization for Purchase of Equipment at Orange Avenue Splash Zone
7. [AWARD OF CONTRACT](#) Construction of the Paramount Park Community Center Restrooms Remodel City Project No. 9652
8. [APPROVAL](#) Acceptance of Tract Map No. 73406 Atlantic Place

REPORTS

9. [RECEIVE AND FILE](#) Six-Month Review of City Council Permit for Karaoke Live Entertainment Ace Consolidated Enterprises, LLC/Blvd Cocktails, 8410 Alondra Boulevard

-
- | | | |
|-----|--|--|
| 10. | <u>PUBLIC HEARING</u> | Live Entertainment Permit
Torino Lounge, 14123 Garfield Avenue |
| 11. | <u>AWARD OF
CONTRACT</u> | Construction of Paramount Boulevard
Urban Renovation
City Project No. 9535 |

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

ADJOURNMENT

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

JANUARY 5, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF DECEMBER 1
AND DECEMBER 15, 2015.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
DECEMBER 1, 2015**

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 Tom Hansen at 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**PLEDGE OF
ALLEGIANCE:**

The Pledge of Allegiance was led by Councilmember Gene Daniels.

INVOCATION:

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

**ROLL CALL OF
COUNCILMEMBERS:**

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

Absent: Councilmember Diane J. Martinez

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to excuse Councilmember Martinez.

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
William Pagett, City Engineer
Clyde Alexander, Senior Accountant
Chris Callard, Public Information Officer
Mike Carrillo, Management Analyst
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Danny Elizarraras, Recreation Coordinator
Antulio Garcia, Development Services Manager
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Jonathan Masannat, Management Analyst

Carlos Mendoza, Neighborhood Preservation Specialist
Janene Ottaiano, Human Resources Manager
Kenny Waldecker, Acting Code Enforcement Division Head

PRESENTATIONS

1. **LEGISLATIVE UPDATE**
Assemblyman Anthony Rendon
CF 58

Assemblyman Anthony Rendon addressed the City Council and highlighted Assembly Bills that he authored. He acknowledged his staff member, Ronald Lawrence, and told them that his office staff enjoys working with the City of Paramount and that he and his staff are always available to the City Council and Paramount community. He also mentioned that he was selected to be the Speaker of the Assembly, but that he remains committed and dedicated to the residents of the 63rd District.

The City Council expressed their appreciation to Assembly Rendon for attending the City Council meeting and congratulated him on his appointment.
2. **COMMENDATIONS**
Detective Pasqual Delgadillo, Deputy Andrew Hagewood, Deputy Ismael Marquez, and Sergeant Daniel Vizcarra
CF 39.6

Mayor Hansen, on behalf of the City Council, expressed appreciation to Detective Pasqual Delgadillo, Deputy Andrew Hagewood, Deputy Ismael Marquez, and Sergeant Daniel Vizcarra for their excellent police work and presented commendations to them.

Captain Allen Castellano also recognized them and acknowledged the fantastic work that they do in Paramount.
3. **PRESENTATION**
Government Finance Officers Association Comprehensive Annual Financial Report Award for Fiscal Year 2014

Mr. Phil White, partner from the accounting firm of Vavrinek, Trine, Day and Co., presented the City Council, Finance Director Liu, Senior Accountant Alexander, and Finance Supervisor Gutierrez with the Government Finance Officers Association (GFOA) Comprehensive Annual Financial Report Award for Fiscal Year 2014.

PUBLIC COMMENTS

There were none.

CONSENT CALENDAR

4. **APPROVAL OF MINUTES**
November 3, 2015

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the Paramount City Council minutes of November 3, 2015. The motion was passed by the following roll call vote:

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

5. Register of Demands
CF 47.2

Councilmember Lemons requested that this item be pulled from the consent calendar. She stated that she had a conflict of interest and disqualified herself from voting on check numbers 148966 and 149101 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the Paramount City Council Register of Demands with the exception of check numbers 148966 and 149101. The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Daniels to approve check numbers 148966 and 149101. The motion was passed by the following roll call vote:

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

6. Purchase of Playground
Equipment and
Installation
City Project Nos. 9650,
9651, 9661
CF 74.2, 74.18, 74.11,
74.8

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to authorize the purchase of playground equipment and installation from Miracle Recreation and Ortco, Inc. in the amount of \$102,811.68. The motion was passed by the following roll call vote:

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

7. AWARD OF
CONTRACT
Lighting Improvements
at All American Park,
City Project No. 9659

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the plans and specifications, award the contract for construction of the lighting improvements at All American Park to PTM General Engineering Services, Inc., Riverside, California, in the amount of \$119,911, and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Daniels, Lemons
 Vice Mayor Hofmeyer, Mayor Hansen
NOES: None
ABSENT: Councilmember Martinez
ABSTAIN: None
8. AWARD OF
CONTRACT
Neighborhood Street
Resurfacing and
Century Boulevard
Median Island
Improvements
City Project Nos. 9631
and 9633

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the plans and specifications, award the contract for construction of the neighborhood street resurfacing and Century Boulevard median island improvements to Gentry Brothers, Inc., Irwindale, California, in the amount of \$648,076, and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Daniels, Lemons
 Vice Mayor Hofmeyer, Mayor Hansen
NOES: None
ABSENT: Councilmember Martinez
ABSTAIN: None
9. ACCEPTANCE OF
WORK
City Buildings Roof
Replacement at City Hall
and Progress Plaza
City Project No. 9673

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to accept and approve the work performed by Dick Madsen Roofing, Whittier, California, for construction of the City buildings roof replacement and authorize payment of the remaining retention. The motion was passed by the following roll call vote:

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

10. RESOLUTION NO. 15:035
Approving the Application for Grant Funds from the Los Angeles County Regional Park and Open Space District for the Fourth Supervisorial District Funding for Renovations of the Paramount Gym Restrooms & AC System and the Replacement of the Paramount Park Community Center Floor and Approving the Adoption of a Youth Employment Plan
CF 74.2
- It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to read by title only and adopt Resolution No. 15:035, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT FOR THE FOURTH SUPERVISORIAL DISTRICT FUNDING FOR RENOVATIONS OF THE PARAMOUNT GYM RESTROOMS AND AC SYSTEM AND THE REPLACEMENT OF THE PARAMOUNT PARK COMMUNITY CENTER FLOOR AND APPROVING THE ADOPTION OF A YOUTH EMPLOYMENT PLAN." The motion was passed by the following roll call vote:
- | | |
|----------|---|
| AYES: | Councilmembers Daniels, Lemons
Vice Mayor Hofmeyer, Mayor Hansen |
| NOES: | None |
| ABSENT: | Councilmember Martinez |
| ABSTAIN: | None |

REPORTS

11. Renewal of Facilities Use Agreement with the Paramount Unified School District
CF 43.928
- Assistant City Manager Chun discussed the joint use of City and Paramount Unified School District (PUSD) facilities for recreational activities and programs. He stated that in September 2010, the City entered into a comprehensive Facilities Use Agreement with PUSD, formalizing the PUSD's use of City facilities and the City's use of PUSD facilities. This agreement, however, expired on September 14, 2015. He then presented a new 5-year agreement that would provide for continued shared use of City and PUSD facilities and noted the addition of some new facilities -- one new City facility (Salud Park) and two new PUSD facilities (Leona Jackson School and Hollydale Elementary School).
- It was moved by Councilmember Lemons and seconded by Councilmember Daniels to authorize the Mayor to enter into a renewed Facilities Use Agreement with the Paramount Unified School District. The motion was passed by the following roll call vote:

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

12. AWARD OF
CONTRACT
Drilling of New Municipal
Supply Water Well
No. 16
City Project No. 9116

Public Works Director Cash reported that staff opened and examined bids on November 12, 2015. Five bids were received and the apparent low bid was submitted by Best Drilling and Pump, Inc. in the amount of \$1,232,506. Mr. Cash discussed funding for the drilling portion of Water Well No. 16 and stated that the first stage includes the drilling and construction of the well shaft. He noted that the driller will be responsible for meeting all City noise ordinances and will be providing sound attenuating equipment to mitigate the continual drilling operation. Mr. Cash also mentioned that the second stage will involve the design and installation of the water treatment and pumping systems.

There was a brief discussion following Mr. Cash's reports regarding the well specifications.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to approve the plans and specifications, award the contract for drilling of new municipal supply Water Well No. 16 to Best Drilling and Pump, Inc., Colton, California, in the amount of \$1,232,506, and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

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

13. RESOLUTION NO.
15:031
Live Entertainment
Permit
Aurora and Joaquin
Lopez/Mariscos Mi
Lindo Sinaloa, Inc.
7610 Rosecrans Avenue
CF 75.4

Assistant City Manager Chun gave the report, a request for a City Council Permit to allow live entertainment at Mariscos Mi Lindo Sinaloa at 7610 Rosecrans Avenue in the M-2 (Heavy Manufacturing) zone. Mr. Chun reviewed the applicant's request to allow live entertainment in the following three formats: 1) Banda Sinaloense, 2) Norteño, and 3) hosted and self-service karaoke. He mentioned that the applicant withdrew a previous application in September

2012. He then reviewed efforts by the applicant to resolve some previously identified issues at the site and provided an overview of law enforcement activity at the location.

Mr. Chun stated that the applicants met with representatives from the Community Development Department, Public Safety Department, Sheriff's Department, and the Deputy District Attorney in November 2015 and stated that they have been cooperative with law enforcement and have demonstrated a willingness to address issues. He also added that the applicants understand that non-compliance with the conditions of the permit will jeopardize their ability to provide live entertainment.

Following Mr. Chun's report, there was discussion about security guards. Additionally, City Attorney Cavanaugh recommended amending conditions 5 and 6 to include more specific language. The applicant, Mr. Lopez, agreed to the conditions recommended by City Attorney Cavanaugh. (Mr. Lopez's nephew, Antonio Sanchez, 7610 Rosecrans Avenue, Paramount, provided translation for Mr. Lopez.)

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to read by title only and adopt Resolution No. 15:031, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO THE APPROVAL OF THE APPLICATION FROM AURORA AND JOAQUIN LOPEZ/MARISCOS MI LINDO SINALOA FOR A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT AT 7610 ROSECRANS AVENUE," subject to inclusion of the City Attorney's amendments to conditions 5 and 6. The motion was passed by the following roll call vote:

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

14. Fiscal Year 2015 Comprehensive Annual Financial Report (CAFR) CF 26

Finance Director Liu gave a report on the Fiscal Year 2015 Comprehensive Annual Financial Report (CAFR). She provided an overview of the City's three major revenue funds (General Fund, Restricted Fund, and Water Fund), and reviewed operating expenditures. Ms. Liu reported a General Fund surplus of \$275,885 (increase for unassigned fund balance) and a CIP reserve of \$350,000.

Next, Ms. Liu presented a 10-year review of the General Fund (unassigned) and reported a balance of approximately \$11.94 million. She also reviewed the Water Enterprise Fund and reported a net loss of \$224,805, and mentioned that a future water rate increase may be proposed. She also acknowledged the hard work of Senior Accountant Clyde Alexander and Finance Supervisor Margarita Gutierrez.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to receive and file the Fiscal Year 2015 Comprehensive Annual Financial Report. The motion was passed by the following roll call vote:

AYES: Councilmembers Daniels, Lemons
Vice Mayor Hofmeyer, Mayor Hansen
NOES: None
ABSENT: Councilmember Martinez
ABSTAIN: None
15. ORAL REPORT
El Niño Preparedness
CF 113

Public Works Director Cash, Assistant Public Safety Director Lopez, and Community Services & Recreation Director Johnson gave a team presentation on the City's emergency efforts, training, and preparation for El Niño.

City Manager Moreno discussed public information efforts to get the Paramount community prepared for El Niño using social media, the City's website, informational handouts, County materials, and Neighborhood Watch meetings.

Councilmember Lemons thanked staff for an excellent report and praised them for their preparedness.
16. CONTINUED PUBLIC HEARING
Host Fee Agreement
CF 43.1028

City Manager Moreno stated that this item will need to be continued. It was then moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to take the host fee agreement with Calmet Services off calendar. The motion was passed by the following roll call vote:

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

COMMITTEE REPORTS

There were none.

COMMENTS FROM STAFF

City Manager Moreno reminded everyone about the Tree Lighting and Santa Train events.

COMMENTS FROM COUNCILMEMBERS

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 7:25 p.m. to a meeting on December 15, 2015 at 5:00 p.m.

Tom Hansen, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
DECEMBER 15, 2015**

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 Tom Hansen at 5:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCILMEMBERS**

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

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
Karina Liu, Finance Director
Clyde Alexander, Senior Accountant
Chris Callard, Public Information Officer
Mike Carrillo, Management Analyst
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Danny Elizarraras, Management Analyst
Yecenia Guillen, Asst. Com. Serv. & Recreation Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Angel Leon, Planning Intern
Adriana Lopez, Assistant Public Safety Director
Janene Ottaiano, Human Resources Manager
Kenny Waldecker, Acting Code Enforcement Division Head

PUBLIC COMMENTS

CF 10.3

Dr. Jose Fierro, President/Superintendent of Cerritos College, came before the City Council and expressed his appreciation to them for the college bound buses that provide transportation to students attending Cerritos College.

REPORTS

1. ORAL REPORT
Gateway Council of
Governments Strategic
Transportation Plan
Briefing
CF 37.8a, 43.1023

Mr. Chris Hedden gave a presentation on the Gateway Cities Strategic Transportation Plan (STP). He highlighted the following: Arterial Element, Freeway Analysis, Transit Element, Active Transportation System (Bicycle and Pedestrian), Technology Element, STP Benefits, Funding and Financing Element, and Paramount STP Project Elements.

Councilmember Daniels commented on the Gateway Cities 28-cities' membership and achieving a majority consensus from cities to participate in the STP. There was also discussion regarding funding and when improvements would be underway.

2. Endorsement of Letter of
Intent to Opt Out of the
Los Angeles Regional
Interoperable
Communications System
Authority
CF 43.892

Assistant City Manager Chun reported on the City's membership in the Los Angeles Regional Interoperable Communications System (LA-RICS) Authority, through a Joint Powers Agreement (JPA), for the purpose of constructing and implementing a radio and data interoperable communications system to facilitate inter-agency communications during a disaster or crisis. He discussed future financial obligations of JPA agencies and stated that the California Contract Cities Association has recommended that agencies opt out of the LA-RICS due to financial uncertainty and unpredictability. Mr. Chun also mentioned that most contract cities have already opted out of LA-RICS and recommended that the City Council approve a letter, to be signed by the Mayor, endorsing the City Manager's letter of intent to opt out of LA-RICS.

It was moved by Councilmember Daniels and seconded by Vice Mayor Hofmeyer to approve a letter to be signed by the Mayor endorsing the City Manager's letter of intent to opt out of the Los Angeles Regional Interoperable Communications System Authority. The motion was passed by the following roll call vote:

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

3. ORDINANCE NO.
1064 (Introduction)
Amending Chapter 10 and
Adding Article III, Sections
10-15 to 10-20 of the
Paramount Municipal
Code, Relating to
Permitting Procedures for
Small Residential Solar
Energy Systems
CF 29, 46.1

Assistant City Manager Chun gave the report and discussed Assembly Bill 2188, mandating the streamlining of permitting and inspection processes for residential rooftop solar energy systems of less than 10 kilowatts in size. He presented Ordinance No. 1064 for City Council consideration and added that most neighboring cities have adopted similar solar energy system ordinances.

There was a brief discussion following Mr. Chun's report regarding aesthetics, the placement of solar energy panels, and the use of permitted contractors.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to read by title only, waive further reading, and introduce Ordinance No. 1064, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTER 10 AND ADDING ARTICLE III, SECTIONS 10-15 TO 10-20 OF THE PARAMOUNT MUNICIPAL CODE, RELATING TO PERMITTING PROCEDURES FOR SMALL RESIDENTIAL SOLAR ENERGY SYSTEMS," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

COMMENTS FROM STAFF

City Manager Moreno introduced new Management Analyst Danny Elizarraras in the Administrative Services Department.

COMMENTS FROM COUNCILMEMBERS

City Councilmembers commented on the fantastic holiday events, praised staff, and relayed the positive feedback received from the community. Councilmembers Daniels and Martinez also expressed their appreciation to Lieutenant Auner and Paramount Deputies for the toy drive event held at the Paramount Station and acknowledged Walmart and Starbucks for their donations. City Council also extended holiday wishes to everyone.

Mayor Hansen provided a brief update on mosquito activity in the area.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 5:50 p.m. to a meeting on January 5, 2016 at 6:00 p.m.

Tom Hansen, Mayor

ATTEST:

Lana Chikami, City Clerk

JANUARY 5, 2016

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
December 31, 2015
Printed Checks**

Check Number	Vendor Name	Amount	Description
149454	A Y NURSERY, INC.	194.40	PW - LANDSCAPE MNTC SUPPLIES
		162.00	PW - LANDSCAPE MNTC SUPPLIES
		106.92	PW - LANDSCAPE MNTC SUPPLIES
		97.20	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	560.52	
149455	ACTIVE NETWORK, LLC	2,272.66	CSR - ACTIVE NET SIGNATURE MNTC
		1,100.00	PW - CITIZEN RESPONSE SOFTWARE (11/15)
	Vendor Total	3,372.66	
149456	ADVANCE ELEVATOR, INC	200.00	PW - ELEVATOR MNTC (11/15)
		200.00	PW - ELEVATOR MNTC (12/15)
	Vendor Total	400.00	
149457	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (11/15)
	Vendor Total	975.00	
149458	AIR SOURCE INDUSTRIES, INC	223.45	CP - SENIOR THANKSGIVING DINNER
		20.71	CSR - RECREATION SUPPLIES
		20.71	CSR - RECREATION SUPPLIES
	Vendor Total	264.87	
149459	AIRGAS	54.03	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	54.03	
149460	ALCANTAR	28.19	WTR DEP REF - 13601 GARFIELD
	Vendor Total	28.19	
149461	ALIN PARTY SUPPLY CO.	202.88	CSR - HALLOWEEN EVENT SUPPLIES
		158.48	CP - SENIOR THANKSGIVING DINNER
		119.97	CSR - STAR SUPPLIES
		73.19	CSR - BREAKFAST W/ SANTA SUPPLIES
		56.51	CSR - ENP EVENT SUPPLIES
		42.37	CP - SENIOR THANKSGIVING DINNER
		34.41	CP - SENIOR THANKSGIVING DINNER
		19.00	CSR - HALLOWEEN EVENT SUPPLIES
	Vendor Total	706.81	
149462	ALL CITY MANAGEMENT SERVICES	12,536.00	PS - CROSSING GUARD SVCS (10/25 - 11/7)
		11,282.40	PS - CROSSING GUARD SVCS (11/8 - 11/21)
	Vendor Total	23,818.40	
149463	AMERICAN RENTALS	172.57	PW - STREET MNTC SUPPLIES
		139.87	PW - STREET MNTC SUPPLIES
	Vendor Total	312.44	
149464	APEX UNIVERSAL, INC	88.29	PW - STREET MNTC SUPPLIES
	Vendor Total	88.29	
149465	APPLE INC	1,851.91	CSR - STAR MAC MINI (1)
		99.00	CSR - STAR MAC MINI APP
	Vendor Total	1,950.91	
149466	AQUA-METRIC SALES COMPANY	11,332.74	PW - WATER OPER MNTC SUPPLIES
		3,817.18	PW - WATER OPER MNTC SUPPLIES
		2,406.72	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	17,556.64	
149467	ARAMARK UNIFORM SERVICES, INC.	189.57	CSR - LAUNDRY SVCS (11/4)
		189.57	CSR - LAUNDRY SVCS (11/18)
		189.57	CSR - LAUNDRY SVCS (12/2)
	Vendor Total	568.71	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
December 31, 2015
Printed Checks**

Check Number	Vendor Name	Amount	Description
149468	ARTESIA FERTILIZER	60.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	60.00	
149469	BACKFLOW APPARATUS & VALVE	772.81	CIP - ORANGE AVE IMPROVEMENTS
	Vendor Tota	772.81	
149470	BEST BUY CHEMICAL AND SUPPLY	722.67	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	722.67	
149471	BROWN BOLT & NUT CORP.	22.67	PW - STREET MNTC SUPPLIES
	Vendor Tota	22.67	
149472	C & H DISTRIBUTORS, INC.	1,098.24	CSR - STAR SUPPLIES
	Vendor Tota	1,098.24	
149473	CALIF SHOPPING CART RETRIEVAL	620.00	PW - CART SERVICES (10/15)
	Vendor Tota	620.00	
149474	CALIFORNIA & FLORIST	621.30	CP - TREE LIGHTING EVENT SUPPLIES
	Vendor Tota	621.30	
149475	CHARLES G HARDY, INC.	117.07	PW - FACILITY MNTC SUPPLIES
		42.51	PW - FACILITY MNTC SUPPLIES
		28.34	PW - FACILITY MNTC SUPPLIES
		25.07	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	212.99	
149476	CITY OF SOUTH GATE	5,000.00	PW - SEWC MEMBERSHIP (FY 2016)
	Vendor Tota	5,000.00	
149477	CLEANSTREET	15,845.68	PW - STREET SWEEPING (10/15)
	Vendor Tota	15,845.68	
149478	CLEANTIME BLDG MAINTENANCE CO	17,336.56	PW - JANITORIAL SERVICES (11/15)
	Vendor Tota	17,336.56	
149479	COAST FITNESS REPAIR SHOP	787.34	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	787.34	
149480	COMMERCIAL AQUATIC SERVICES,	400.50	PW - PARAMOUNT POOL HEATER REPLACEMENT
	Vendor Tota	400.50	
149481	DATA TICKET, INC	4,549.73	PS - PARKING CITATION SVCS (11/15)
		204.00	PS - ADMIN CITATION SVCS (10/15)
	Vendor Tota	4,753.73	
149482	DATAQUICK, INC.	130.50	PS - PROF/TECHNICAL SVCS (11/15)
	Vendor Tota	130.50	
149483	DAVIDION	16.89	WTR DEP REF - 8345 ACKLEY
	Vendor Tota	16.89	
149484	DELPHIN COMPUTER SUPPLY	97.01	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	97.01	
149485	DELUXE TRAILER SUPPLY	22.78	PW - FACILITY MNTC SUPPLIES
		18.58	PW - FACILITY MNTC SUPPLIES
		9.76	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	51.12	
149486	DOTY BROS EQUIPMENT CO	788.76	WTR DEP REF - 14908 DOWNEY/2ND CONST
	Vendor Tota	788.76	
149487	EL NATIVO GROWERS, INC	1,133.60	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,133.60	

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Check Number	Vendor Name	Amount	Description
149488	ELECSYS INTERNATIONAL CORP	56.00	FIN - EQUIPMENT MNTC SVCS (1/15 - 5/16)
	Vendor Tota	56.00	
149489	FIRST TRANSIT, INC	285.07	CSR - STAR SHUTTLE (10/8)
		233.24	CSR - STAR SHUTTLE (10/15)
		289.21	CSR - STAR SHUTTLE (10/19)
		298.02	CSR - STAR SHUTTLE (10/21)
		298.02	CSR - STAR SHUTTLE (10/26)
		298.02	CSR - STAR SHUTTLE (10/28)
	Vendor Tota	1,701.58	
149490	FIRST VEHICLE SERVICES	24,985.67	PW - VEHICLE MNTC SVCS (12/15)
		617.68	PW - VEHICLE MNTC SUPPLIES (11/15)
	Vendor Tota	25,603.35	
149491	FOAM 'N FABRIC, INC.	154.36	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	154.36	
149492	FULLER ENGINEERING INC	1,388.01	PW - FACILITY MNTC SUPPLIES
		978.70	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,366.71	
149493	GALLS INCORPORATED	124.81	PS - UNIFORM (MP)
	Vendor Tota	124.81	
149494	GARCIA	16.26	WTR DEP REF - 8124 RANCHO PODEROSO
	Vendor Tota	16.26	
149495	HAL'S GLASS CO., INC.	259.30	PW - FACILITY MNTC SUPPLIES
		224.03	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	483.33	
149496	HD SUPPLY WHITE CAP CONST	135.66	PW - FACILITY MNTC SUPPLIES
		58.92	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	194.58	
149497	HI-WAY SAFETY INC	880.00	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	880.00	
149498	HULS ENVIRONMENTAL MGMT, LLC	385.00	GEN - WASTE MGMT CONSULTANT (11/15)
	Vendor Tota	385.00	
149499	HUMAN SERVICES ASSOCIATION	3,727.95	CSR - ENP MEALS (COM CTR) - 11/15
		2,955.00	CP - SENIOR THANKSGIVING DINNER
		1,001.95	CSR - ENP MEALS (HOME DEL) - 11/15
		472.00	CSR - ENP EVENT MEALS (9/24)
		448.00	CSR - ENP EVENT MEALS (HALLOWEEN)
	Vendor Tota	8,604.90	
149500	INDUSTRIAL MAINTENANCE SERVICE	480.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	480.00	
149501	J & M SANITATION COMPANY	312.88	PW - SALUD PARK RESTROOM (10/15)
	Vendor Tota	312.88	

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Check Number	Vendor Name	Amount	Description
149503	JANKOVICH COMPANY	1,557.08	PS - FLEET FUEL (11/1 - 11/7)
		1,366.27	PS - FLEET FUEL (11/22 - 11/30)
		1,294.81	PS - FLEET FUEL (11/8 - 11/14)
		1,273.60	PS - FLEET FUEL (11/15 - 11/21)
		666.98	PW - FLEET FUEL (11/22 - 11/30)
		646.05	PW - FLEET FUEL (11/1 - 11/7)
		614.59	PW - FLEET FUEL (11/22 - 11/30)
		543.37	PW - FLEET FUEL (11/15 - 11/21)
		456.35	PW - FLEET FUEL (11/8 - 11/14)
		421.85	PW - FLEET FUEL (11/1 - 11/7)
		396.28	PW - FLEET FUEL (11/15 - 11/21)
		299.10	PS - FLEET FUEL (11/8 - 11/14)
		264.66	PW - FLEET FUEL (11/8 - 11/14)
		262.65	PW - FLEET FUEL (11/8 - 11/14)
		216.09	PW - FLEET FUEL (11/22 - 11/30)
		198.88	PW - FLEET FUEL (11/1 - 11/7)
		191.84	PS - FLEET FUEL (11/15 - 11/21)
		186.12	PW - FLEET FUEL (11/15 - 11/21)
		174.16	PS - FLEET FUEL (11/22 - 11/30)
		166.07	PW - FLEET FUEL (11/8 - 11/14)
		132.56	PS - FLEET FUEL (11/22 - 11/30)
		128.30	CSR - FLEET FUEL (11/22 - 11/30)
		111.33	PS - FLEET FUEL (11/8 - 11/14)
		110.27	PW - FLEET FUEL (11/22 - 11/30)
		99.27	CD - FLEET FUEL (11/16 - 11/21)
		92.08	PS - FLEET FUEL (11/15 - 11/21)
		88.40	PW - FLEET FUEL (11/15 - 11/21)
		86.42	CSR - FLEET FUEL (11/1 - 11/7)
		65.65	CSR - FLEET FUEL (11/8 - 11/14)
		61.77	CSR - FLEET FUEL (11/15 - 11/21)
		57.18	PW - FLEET FUEL (11/22 - 11/30)
		53.39	CD - FLEET FUEL (11/8 - 11/14)
		51.81	CD - FLEET FUEL (11/22 - 11/30)
		49.85	CD - FLEET FUEL (12/1 - 12/7)
		30.67	CSR - FLEET FUEL (11/8 - 11/14)
		30.24	PW - FLEET FUEL (11/1 - 11/7)
		23.15	PW - FLEET FUEL (11/1 - 11/7)
	Vendor Tota	12,469.14	
149504	JHM SUPPLY LANDSCAPE AND	582.93	CIP - ORANGE AVE IMPROVEMENTS
		218.32	CIP - ORANGE AVE IMPROVEMENTS
	Vendor Tota	801.25	
149505	JMD NET	2,500.00	AS - COMPUTER NETWORK SUPPORT (11/15)
	Vendor Tota	2,500.00	
149506	JMG SECURITY SYSTEMS, INC	347.00	GEN - CITY HALL FOBS (30)
	Vendor Tota	347.00	
149507	JOHN L HUNTER	8,127.00	PW - STORMWATER MGMT SVCS (9/15)
	Vendor Tota	8,127.00	
149508	JOHN'S WHOLESALE ELECTRIC, INC	261.55	PW - FACILITY MNTC SUPPLIES
		90.24	PW - FACILITY MNTC SUPPLIES
		62.96	PW - FACILITY MNTC SUPPLIES
		52.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	466.94	
149509	KHANSARI	.47	WTR DEP REF - 15145 HAYTER
	Vendor Tota	.47	

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Check Number	Vendor Name	Amount	Description
149510	KLM, INC.	9,298.30	CIP - PROGRESS PLAZA ROOF IMP
		997.10	PW - FACILITY MNTC SVCS
		849.48	PW - A/C SYSTEM SVCS (CITY HALL)
		513.41	PW - A/C SYSTEM SVCS (PRESCHOOL)
		487.90	PW - A/C SYSTEM SVCS (GYM)
		483.95	PW - A/C SYSTEM SVCS (CITY YARD)
		369.38	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		303.21	PW - A/C SYSTEM SVCS (WELL #14)
		276.00	PW - A/C SYSTEM SVCS (CLRWTR)
		191.00	PW - A/C SYSTEM SVCS (SPANE PARK)
		189.50	PW - A/C SYSTEM SVCS (FIREHOUSE)
		125.00	PW - A/C SYSTEM SVCS (WELL #13)
	Vendor Total	14,084.23	
149511	KOA CORPORATION	1,330.14	CIP - ORANGE SPLASH ZONE (10/15)
	Vendor Total	1,330.14	
149512	L A COUNTY DEPT OF PUBLIC WORK	8,536.32	PW - INDUSTRIAL WASTE SVCS (9/15)
		2,579.25	PW - INDUSTRIAL WASTE SVCS (10/15)
	Vendor Total	11,115.57	
149513	L A COUNTY SHERIFF	447,351.54	PS - GENERAL LAW ENFORCEMENT (10/15)
		84,619.75	PS - SPECIAL ASSIGNMENT OFFICER (10/15)
		34,999.84	PS - SERGEANT SERVICES (10/15)
		1,353.00	PS - PORTABLE MDC UNIT (10/15)
		387.50	PS - ALPR UNIT (10/15)
		7,090.64	PS - PROBATION SVCS (GRANT) - 10/15
		4,776.99	PS - PARTY PATROL (GRANT) - 10/15
		1,508.93	PS - VENDOR PATROL (GRANT) - 10/15
		748.66	PW - PRISONER MNTC (10/15)
		482.85	PS - TRAFFIC ENFORCEMENT (10/15)
		398.07	PS - HELICOPTER SVCS (10/16)
		331.38	PS - SUPPLEMENTAL SUPERVISION (10/15)
	Vendor Total	584,049.15	
149514	L A SIGNS & BANNERS	200.40	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Total	200.40	
149515	LAKESHORE LEARNING MATERIAL	387.04	CSR - STAR SUPPLIES
		171.33	CSR - STAR SUPPLIES
		83.74	CSR - STAR SUPPLIES
	Vendor Total	642.11	
149516	LALANI	98.36	WTR DEP REF - 15705 HAYTER
	Vendor Total	98.36	
149517	LEAGUE OF CALIFORNIA CITIES	400.00	PW - STREET NEEDS ASSESSMENT
	Vendor Total	400.00	
149518	LINDSAY LUMBER CO., INC	75.36	PW - FACILITY MNTC SUPPLIES
		19.60	CSR - HALLOWEEN EVENT SUPPLIES
		9.59	CSR - RECREATION SUPPLIES
	Vendor Total	104.55	
149519	MCMASTER-CARR SUPPLY CO	53.18	PW - FACILITY MNTC SUPPLIES
	Vendor Total	53.18	
149520	MEDRANO	8.46	WTR DEP REF - 8425 ELBURG
	Vendor Total	8.46	
149521	MITY-LITE, INC.	1,348.34	CSR - EQUIPMENT MNTC SUPPLIES
		472.54	CSR - COMMUNITY CENTER CHAIRS (30)
	Vendor Total	1,820.88	

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Check Number	Vendor Name	Amount	Description
149522	NATIONAL READY MIXED CONCRETE	1,798.10	PW - STREET MNTC SUPPLIES
		464.01	PW - STREET MNTC SUPPLIES
	Vendor Tota	2,262.11	
149523	NAZIRI	13.40	WTR DEP REF - 15349 CASTANA
	Vendor Tota	13.40	
149524	NEOPOST	1,436.05	GEN - POSTAGE METER RENTAL (1/16-12/16)
		662.00	FIN - POSTAGE MACHINE (1/16 - 12/16)
		271.65	FIN - POSTAGE MACHINE INK
	Vendor Tota	2,369.70	
149525	OFFICE DEPOT, INC.	1,088.30	GEN - PRINTER TONER
		666.63	GEN - PRINTER TONER
		482.95	GEN - PRINTER TONER
		11.98	FIN - OFFICE SUPPLIES
		176.57	GEN - PRINTER TONER
		176.57	GEN - PRINTER TONER
		99.76	CSR - STAR SUPPLIES
		59.25	FIN - OFFICE SUPPLIES
		38.75	FIN - OFFICE SUPPLIES
		20.92	FIN - OFFICE SUPPLIES
		15.89	CSR - STAR SUPPLIES
		10.45	FIN - OFFICE SUPPLIES
	Vendor Tota	2,848.02	
149526	OFFICE SOLUTIONS	1,717.06	GEN - PAPER STOCK
		173.29	GEN - OFFICE SUPPLIES
		50.00	CM - OFFICE SUPPLIES
		48.86	GEN - PAPER STOCK
		18.48	AS - OFFICE SUPPLIES
	Vendor Tota	2,007.69	
149527	ORIENTAL TRADING COMPANY, INC.	482.41	CSR - BREAKFAST W/ SANTA SUPPLIES
		318.84	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	801.25	
149528	PACIFIC OFFICE PRODUCTS	861.75	GEN - PRINTER TONER
		430.88	GEN - PRINTER TONER
		254.59	CD - OFFICE SUPPLIES
		88.39	PS - OFFICE SUPPLIES
		17.13	CD - OFFICE SUPPLIES
		-133.74	CD - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	1,519.00	
149529	PACIFIC RIM AUTOMATION, INC.	3,000.00	PW - CB 13/52 TELEMETRY UPGRADES
		2,000.00	PW - CB 13/52 TELEMETRY UPGRADES
	Vendor Tota	5,000.00	
149530	PARAMOUNT CHAMBER OF COMMERCE	2,732.00	CP - PULSE BEAT REC INSERT (11/15)
	Vendor Tota	2,732.00	
149531	PARAMOUNT JOURNAL	200.90	PS - PUBLISHED NOTICE (11/12)
		99.00	CD - PUBLISHED NOTICE (10/29)
		89.06	CD - PUBLISHED NOTICE (11/26)
		88.00	CD - PUBLISHED NOTICE (10/29)
	Vendor Tota	476.96	
149532	PARKINS & ASSOCIATES	1,689.00	PW - PARK MNTC CONSULTANT (10/15)
	Vendor Tota	1,689.00	
149533	PDQ RENTALS	3,240.00	PW - WATER TRUCK RENTAL
	Vendor Tota	3,240.00	

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149534	PEGASUS INTERPRINT	363.32	CD - BUILDING NOTICE FORMS
	Vendor Tota	363.32	
149535	PITNEY BOWES, INC	2,650.00	FIN - EQUIPMENT MNTC SVCS (1/16-12/16)
	Vendor Tota	2,650.00	
149536	QUADRANT SYSTEMS INC.	79.00	FIN - OFFICE SUPPLIES
		79.00	FIN - OFFICE SUPPLIES
	Vendor Tota	158.00	
149537	QUICKBUYS, INC./ALWAYS BI-RITE	398.94	GEN - PRINTER TONER
	Vendor Tota	398.94	
149538	RAYVERN LIGHTING SUPPLY CO INC	247.74	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	247.74	
149539	RENTERIA	6.54	WTR DEP REF - 13915 RACINE
	Vendor Tota	6.54	
149540	RESPOND SYSTEMS	45.51	PS - EMERGENCY PREPARATION SUPPLIES
	Vendor Tota	45.51	
149541	ROADLINE PRODUCTS INC	699.30	PW - STREET MNTC SUPPLIES
	Vendor Tota	699.30	
149542	ROYAL PAPER CORPORATION	818.09	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	818.09	
149543	RPW SERVICES, INC.	150.00	PW - PEST CONTROL SVCS (COM CTR)
	Vendor Tota	150.00	
149544	S & J SUPPLY CO.	1,635.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,635.00	
149545	SALCO GROWERS, INC.	523.43	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	523.43	
149546	SANCHEZ, SONIA	29.07	WTR DEP REF - 6853 SAN RAFAEL
		26.53	WTR DEP REF - 6849 SAN RAFAEL
	Vendor Tota	55.60	
149547	SANTAMARIA	18.39	WTR DEP REF - 6802 ALONDRA
	Vendor Tota	18.39	
149548	SCOTT	25.96	WTR DEP REF - 6834 SEVERN
	Vendor Tota	25.96	
149549	SIMMONS	21.02	WTR DEP REF - 6603 CARO
	Vendor Tota	21.02	
149550	SMART & FINAL IRIS CO	417.96	GEN - KITCHEN SUPPLIES
		359.24	GEN - KITCHEN SUPPLIES
		35.75	PW - IRWMP MEETING (11/12)
		33.50	GEN - KITCHEN SUPPLIES
	Vendor Tota	846.45	
149551	SOURCE GRAPHICS	81.75	FIN - CAFR COVERS
	Vendor Tota	81.75	
149552	STOTZ EQUIPMENT	9,053.54	PW - CUSHMAN CART REPLACEMENT
	Vendor Tota	9,053.54	
149553	SUNOUT MOBILE WINDOW TINTING	849.00	PW - ANTI-GRAFFITI FILM (SPANE PARK)
	Vendor Tota	849.00	

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149554	TAMPER-PRUF SCREWS INC	30.88	PW - FACILITY MNTC SUPPLIES
	Vendor Total	30.88	
149555	TEN	46.47	WTR DEP REF - 15542 TEXACO
	Vendor Total	46.47	
149556	TETRATECH, INC	4,000.00	PW - WATER MASTER PLAN UPDATE(9/15)
		2,945.00	PW - WATER MASTER PLAN UPDATE(10/15)
	Vendor Total	6,945.00	
149557	THE PLOTTER DOCTOR	195.11	CSR - EQUIPMENT MNTC SVCS
		68.00	CP - SENIOR THANKSGIVING DINNER
	Vendor Total	263.11	
149558	TONY'S GLOVES & SAFETY SUPPLY	1,566.33	PW - HOUSEHOLD SUPPLIES
	Vendor Total	1,566.33	
149559	TRUESDAIL LABORATORIES, INC	225.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
	Vendor Total	873.50	
149560	UNITED RENTALS	360.42	PW - FACILITY MNTC SVCS
	Vendor Total	360.42	
149561	UNIVERSITY TROPHIES	21.80	PERS - OFFICE SUPPLIES
	Vendor Total	21.80	
149562	VAVRINEK, TRINE, DAY & CO.,LLP	3,300.00	FIN - PROF/TECHNICAL SVCS
	Vendor Total	3,300.00	
149563	VILLAFUERTE	22.86	WTR DEP REF - 15716 GEORGIA
	Vendor Total	22.86	
149564	WEST COAST ARBORISTS, INC	5,104.25	PW - TREE MNTC SVCS (11/1 - 11/15)
		3,840.90	PW - TREE MNTC SVCS (10/16 - 10/31)
	Vendor Total	8,945.15	
149565	WESTERN WATER WORKS	2,262.95	PW - WATER OPER MNTC SUPPLIES
	Vendor Total	2,262.95	
149566	WILLDAN ASSOCIATES, INC	91,199.70	CIP - GARFIELD STREET IMP (10/15)
		12,642.50	PW - GENERAL ENG SVCS (10/15)
		10,187.08	PW - TRAFFIC ENG SVCS (10/15)
		5,845.00	CIP - ALL AMERICAN PARK LIGHTING IMP
		5,001.26	PW - GENERAL ENG SVCS (GARFIELD REC)
		4,840.00	CIP - ARTERIAL ST RESURFACING (10/15)
		4,312.32	PW - ENG STUDY (SPEED LIMIT)
		2,080.00	CIP - CENTURY BLVD MEDIAN IMP (10/15)
		2,010.00	PW - I-710 TAC MEETINGS (10/15)
		603.00	PW - I-91/605 TAC MEETINGS (10/15)
	Vendor Total	138,720.86	
149567	XEROX CORP.	1,145.23	PS - COPIER (11/15)
		269.63	CD - COPIER (11/15)
		146.78	PS - PRINTER INTEGRATOR (10/15)
	Vendor Total	1,561.64	

A total of 113 checks were issued for \$989,640.11

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Check Number	Vendor Name	Amount	Description
149265	AA GRUPO ULTIMA ESPERANZA	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	
149383	ABILITA	285.89	CSR - STAR PHONE CONSULTANT (9/15)
		217.95	GEN - PHONE CONSULTANT (9/15)
		278.16	CSR - STAR PHONE CONSULTANT (10/15)
		221.68	GEN - PHONE CONSULTANT (10/15)
149399		335.02	CSR - STAR PHONE CONSULTANT (11/15)
		226.30	CSR - PHONE CONSULTANT (11/15)
	Vendor Tota	1,565.00	
149266	ADMINISTRATIVE SERVICES CO-OP	2,084.44	CSR - MEDICAL TRANSIT SVCS (10/15)
	Vendor Tota	2,084.44	
149267	AMERICAN WATER WORKS ASSOC.	255.00	PW - AWWA MEMBERSHIP (RL)
	Vendor Tota	255.00	
149356	ANDREAS TOUR & TRAVEL	1,782.00	CSR - ENP EXCURSION (12/9 - 12/11)
	Vendor Tota	1,782.00	
149369	ARCTIC GLACIER USA, INC	11,560.54	CSR - BREAKFAST W/ SANTA SUPPLIES
		150.00	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Tota	11,710.54	
149409	AT & T	89.90	GEN - PARAMOUNT POOL INTERNET (11/15)
149410		82.00	GEN - COM CTR INTERNET (12/15)
149411		45.00	GEN - CLWTR INTERNET (11/15)
149312		4,774.91	GEN - TELEPHONE SERVICE (10/15)
		1.10	PS - TELEPHONE SERVICE (10/15)
		43.41	GEN - CLRWTR BLDG (10/15)
		1,113.80	PW - WATER SYSTEM SERVICE (10/15)
	Vendor Tota	6,150.12	
149268	AT&T MOBILITY	16.00	AS - CELLULAR SERVICE (10/15)
149313		105.24	FIN - CELLULAR SERVICE (12/15)
149421		5.18	CSR - CELLULAR SERVICE (11/15)
		1,724.98	CSR - STAR CELLULAR SERVICE (11/15)
	Vendor Tota	1,851.40	
149400	BASHFORD ENTERPRISES	23,979.60	CD - RES REHAB (8815 PASEO)
	Vendor Tota	23,979.60	
149422	BEGOVICH & HAUG ARCHITECTS	5,000.00	CIP - COMMUNITY CENTER RESTROOM
	Vendor Tota	5,000.00	
149298	BEIGHTON, DAVE	1,650.00	PS - DETECTIVE SPECIALIST (11/14-11/27)
149412		2,350.00	PS - DETECTIVE SPECIALIST (11/28-12/11)
	Vendor Tota	4,000.00	
149370	BENTON, JERRY	225.00	CSR - SENIOR ENTERTAINMENT (12/17)
	Vendor Tota	225.00	
149314	BLODGETT BAYLOSIS	4,250.00	CD - ENV ANALYSIS (GARFIELD/ALONDRA)
	Vendor Tota	4,250.00	
149384	C S LEGACY CONSTRUCTION	29,892.01	CIP - ORANGE SPLASH ZONE (RET)
	Vendor Tota	29,892.01	
149340	CAL HOME REMODELING	16,561.80	CD - RES REHAB (15350 HAYTER)
	Vendor Tota	16,561.80	
149341	CALIFORNIA & FLORIST	27.50	CSR - RECREATION SUPPLIES
	Vendor Tota	27.50	

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Check Number	Vendor Name	Amount	Description
149299	CALIFORNIA PUBLIC EMPLOYEES'	79,007.99	MEDICAL INSURANCE (ACTIVE) - 12/15
		4,392.00	MEDICAL INSURANCE (RETIRED) - 12/15
		340.51	MEDICAL INSURANCE (ADMIN) - 12/15
149315		36,283.22	PERS RETIREMENT - PPE 11/27
149423		38,872.06	PERS RETIREMENT - PPE 12/11
	Vendor Tota	158,895.78	
149269	CARLOS, JUAN	87.50	CSR - GUITAR CLASS (10/15)
	Vendor Tota	87.50	
149270	CENTRAL BASIN MUNI WATER DIST	48,555.71	PW - PURCHASED WATER (10/15)
149401		49,063.04	PW - PURCHASED WATER (9/15)
	Vendor Tota	97,618.75	
149300	CERTIFIED INSPECTIONS & CODE	10,560.00	CD - PLAN CHECK SVCS (9/15)
		4,260.00	CD - PLAN CHECK SVCS (10/15)
149301		3,520.00	CD - PLAN CHECK SVCS (9/15)
149302		1,420.00	CD - PLAN CHECK SVCS (10/15)
	Vendor Tota	19,760.00	
149424	CHAVEZ, LYNDASAY	25.00	CSR - STAR SPORTS REFUND
	Vendor Tota	25.00	
149271	CHIKAMI, LANA	150.00	CM - CITY CLERK'S CONFERENCE ADVANCE
	Vendor Tota	150.00	
149342	CHLIC-CHICAGO	1,306.67	DENTAL INSURANCE (HMO) - 12/15
		7,427.16	DENTAL INSURANCE (PPO) - 12/15
		125.73	DENTAL INSURANCE (PPO) - 11/15
	Vendor Tota	8,859.56	
149371	CINDY'S JUMPERS, LLC	400.00	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Tota	400.00	

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Check Number	Vendor Name	Amount	Description
149343	CINTAS #053	4.30	PW - UNIFORM SVC (ADMIN)
		33.47	PW - UNIFORM SVC (FACILITIES)
		35.62	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		119.11	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		33.47	PW - UNIFORM SVC (FACILITIES)
		35.62	PW - UNIFORM SVC (LANDSCAPE)
		45.08	PW - UNIFORM SVC (ROADS)
		49.01	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		60.25	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		76.78	PW - UNIFORM SVC (FACILITIES)
		35.62	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		37.55	PW - UNIFORM SVC (WTR DIST)
		40.54	PW - UNIFORM SVC (WTR CUST SVC)
		4.30	PW - UNIFORM SVC (ADMIN)
		33.47	PW - UNIFORM SVC (FACILITIES)
		35.62	PW - UNIFORM SVC (LANDSCAPE)
		25.56	PW - UNIFORM SVC (ROADS)
		29.49	PW - UNIFORM SVC (WTR PROD)
		57.07	PW - UNIFORM SVC (WTR DIST)
		21.02	PW - UNIFORM SVC (WTR CUST SVC)
		.00	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,006.75	
149316	CIT TECHNOLOGY FIN SERV, INC	155.97	PW - COPIER (12/15)
	Vendor Tota	155.97	
11699	CITY OF PARAMOUNT PAYROLL	247,551.50	NET PAYROLL - PPE 11/27
11700		44,492.86	NET PAYROLL - SLBB 12/15
11706		288,946.19	NET PAYROLL - PPE 12/11
149372		368.83	NET PAYROLL - SPEC 12/9
149402		180.03	NET PAYROLL - SPEC 12/12
149403		67.25	NET PAYROLL - SPEC 12/12
	Vendor Tota	581,606.66	
149290	CITY OF SOUTH GATE	70.00	CM - GATEWAY CM/ACM LUNCHEON(JM,AM)
		70.00	AS - GATEWAY CM/ACM LUNCHEON (KC,VZ)
	Vendor Tota	140.00	
149272	COLORS PRINTING	813.47	CP - SENIOR THANKSGIVING DINNER
149385		237.08	CSR - SENIOR NEWSLETTER (12/15)
	Vendor Tota	1,050.55	
149373	COSTCO- CAPITAL ONE COMMERCIAL	335.44	CP - SENIOR THANKSGIVING DINNER
		1,183.26	CP - TREE LIGHTING EVENT
		47.26	CP - CHRISTMAS TRAIN SUPPLIES
		529.56	CSR - STAR SUPPLIES
		76.46	CSR - STAR SUPPLIES
		51.96	CSR - STAR SUPPLIES
		1,045.46	CSR - STAR SUPPLIES
	Vendor Tota	3,269.40	
149374	CRAWFORD, GEORGE L III	175.00	CSR - SENIOR ENTERTAINMENT (12/10)
	Vendor Tota	175.00	

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Check Number	Vendor Name	Amount	Description
149303	DATA TICKET, INC	1,837.30	PS - ADMIN CITATION SVCS (7/15)
	Vendor Tota	1,837.30	
149386	DIRECTV	57.49	PS - EOC SATELLITE SVCS (12/15)
	Vendor Tota	57.49	
149273	EL COMALON MEXICAN FOOD	608.22	CP - CHRISTMAS TRAIN SUPPLIES (12/7)
	Vendor Tota	608.22	
11702	EMPLOYMENT DEVELOPMENT DEPT	9,948.75	STATE PAYROLL TAX - PPE 11/27
		1,361.12	STATE PAYROLL TAX - SLBB 12/3
11708		11,486.56	STATE PAYROLL TAX - PPE 12/11
	Vendor Tota	22,796.43	
149425	ESTRADA, CARLOS	1,000.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	1,000.00	
149357	FAIR HOUSING FOUNDATION	1,329.66	FIN - FAIR HOUSING SVCS (10/15)
	Vendor Tota	1,329.66	
149387	FEDEX OFFICE	303.70	CSR - PRINTING/REPRO SVCS
	Vendor Tota	303.70	
149413	FILARSKY & WATT LLP	700.00	PERS - LEGAL SVCS (11/15)
	Vendor Tota	700.00	
149375	FISH, JEFF	175.00	CSR - SENIOR ENTERTAINMENT (12/31)
	Vendor Tota	175.00	
149344	FORD MOTOR CREDIT COMPANY LLC	8,873.65	PW - TRUCK LEASE (12/15)
149345		6,376.40	PW - TRUCK LEASE (12/15)
	Vendor Tota	15,250.05	
149426	FRANCHISE TAX BOARD	250.00	PAYROLL DEDUCTION - PPE 12/11
	Vendor Tota	250.00	
149388	GAME CHANGER	523.20	CD - UNIFORMS
	Vendor Tota	523.20	
149427	GARCIA, LAURA	25.00	CSR - STAR SPORTS REFUND
	Vendor Tota	25.00	
149358	GAS COMPANY	4,982.31	GEN - FACILITIES NATURAL GAS (11/15)
		7,222.97	PW - WELLS #13 & #14 NATURAL GAS(11/15)
		50.08	GEN - CLRWTR NATURAL GAS (11/15)
	Vendor Tota	12,255.36	
149274	GBS LINENS	264.17	CP - TREE LIGHTING EVENT
149428		100.58	CSR - LAUNDRY SVCS (11/25)
		43.84	CSR - LAUNDRY SVCS (11/25)
	Vendor Tota	408.59	
149346	GOLDEN BOWL	501.60	CP - CHRISTMAS TRAIN SUPPLIES (12/9)
	Vendor Tota	501.60	
149275	GONZALEZ, KIMBERLY	98.00	CSR - BALLET & TAP CLASS (10/15)
	Vendor Tota	98.00	
149347	GUS'S DELI BBQ & GRILL	932.17	CP - CHRISTMAS TRAIN SUPPLIES (12/8)
	Vendor Tota	932.17	
149317	H & H NURSERY INC.	405.21	PW - LANDSCAPE MNTC SUPPLIES
		121.94	PW - LANDSCAPE MNTC SUPPLIES
		69.74	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	596.89	

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Check Number	Vendor Name	Amount	Description
149348	HELPLINE YOUTH COUNSELING	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	5,000.00	
149414	HOME DEPOT CRC/GECE	179.74	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	179.74	
149359	HOME DEPOT/GECE	116.49	PW - LANDSCAPE MNTC SUPPLIES
		1,252.55	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,369.04	
11701	INTERNAL REVENUE SERVICE	30,278.20	FED PAYROLL TAX - PPE 11/27
		8,597.14	MEDICARE PAYMENT - PPE 11/27
		3,759.18	FED PAYROLL TAX - SLBB 12/3
		1,323.14	MEDICARE PAYMENT - SLBB 12/3
11703		31.86	FED PAYROLL TAX - SPEC 12/9
		12.76	MEDICARE PAYMENT - SPEC 12/9
11704		10.51	FED PAYROLL TAX - SPEC 12//12
		6.06	MEDICARE PAYMENT - SPEC 12/12
11705		2.14	MEDICARE PAYMENT - SPEC 12/12
11707		34,127.27	FED PAYROLL TAX - PPE 12/11
		9,979.84	MEDICARE PAYMENT - PPE 12/11
	Vendor Tota	88,128.10	
149291	J & M SANITATION COMPANY	150.00	CP - TREE LIGHTING EVENT
	Vendor Tota	150.00	
149389	JMG SECURITY SYSTEMS, INC	3,632.67	GEN - SECURITY SYSTEM (1/16 - 3/16)
		1,901.52	PS - SECURITY SYSTEM (1/16 - 3/16)
		2,699.73	PW - SECURITY SYSTEM (1/16 - 3/16)
149429		2,770.00	CIP - SECURITY SYSTEM INSTALL(PMT POOL)
	Vendor Tota	11,003.92	
149318	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 11/27
149430		183.69	PAYROLL DEDUCTION - PPE 12/11
	Vendor Tota	367.38	
149292	KEN MATSUI IMAGES PHOTOGRAPHY	425.00	CP - TREE LIGHTING EVENT
149376		425.00	CSR - BREAKFAST W/ SANTA SUPPLIES
149415		425.00	CSR - RECREATION SUPPLIES
	Vendor Tota	1,275.00	
149304	KEN'S WELDING	625.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	625.00	
149319	L A COUNTY FIRE DEPARTMENT	1,586.00	PW - HAZ MAT DISCLOSURE (CITY YARD)
149320		1,349.00	PW - HAZ MAT DISCLOSURE (WELL #14)
149321		1,188.00	PW - HAZ MAT DISCLOSURE (WELL #13)
149322		1,188.00	PW - HAZ MAT DISCLOSURE (WELL #15)
	Vendor Tota	5,311.00	
149305	L A COUNTY SHERIFF	445.14	PS - CRIME SUPPRESSION (8/15)
	Vendor Tota	445.14	
149349	LA FAVORITA BAKERY	200.00	CP - TREE LIGHTING EVENT SUPPLIES
	Vendor Tota	200.00	
149350	LAG COMPLETE CAR CARE	460.00	CSR - RECREATION SUPPLIES
	Vendor Tota	460.00	
149377	LAKEWOOD RENT-ALL	1,800.00	CSR - BREAKFAST W/ SANTA SUPPLIES
	Vendor Tota	1,800.00	
149306	LANTAI, UDOM	200.00	CSR - SENIOR ENTERTAINMENT (12/3)
	Vendor Tota	200.00	

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Check Number	Vendor Name	Amount	Description
149276	LDI COLOR TOOLBOX	32.73	PW - COPIER (11/15)
		7.67	PW - COPIER (ADJ)
	Vendor Tota	40.40	
149351	LINCOLN NATIONAL LIFE INS CO	1,082.73	LIFE INSURANCE (12/15)
		2,619.92	DISABILITY INSURANCE (12/15)
149352		773.61	VOLUNTARY LIFE INSURANCE (12/15)
	Vendor Tota	4,476.26	
149417	LINDSAY LUMBER CO., INC	345.08	PW - GRAFFITI REMOVAL SUPPLIES
		219.25	PW - GRAFFITI REMOVAL SUPPLIES
		201.62	PW - GRAFFITI REMOVAL SUPPLIES
		199.67	PW - GRAFFITI REMOVAL SUPPLIES
		180.29	PW - GRAFFITI REMOVAL SUPPLIES
		169.70	PW - GRAFFITI REMOVAL SUPPLIES
		141.73	PW - GRAFFITI REMOVAL SUPPLIES
		138.43	PW - GRAFFITI REMOVAL SUPPLIES
		121.21	PW - FACILITY MNTC SUPPLIES
		119.39	PW - GRAFFITI REMOVAL SUPPLIES
		114.20	PW - FACILITY MNTC SUPPLIES
		99.83	PW - STREET MNTC SUPPLIES
		96.09	PW - STREET MNTC SUPPLIES
		91.88	PW - GRAFFITI REMOVAL SUPPLIES
		75.90	PW - GRAFFITI REMOVAL SUPPLIES
		63.87	PW - GRAFFITI REMOVAL SUPPLIES
		52.71	PW - FACILITY MNTC SUPPLIES
		51.75	PW - GRAFFITI REMOVAL SUPPLIES
		48.51	PW - FACILITY MNTC SUPPLIES
		44.60	PW - LANDSCAPE MNTC SUPPLIES
		41.97	PW - LANDSCAPE MNTC SUPPLIES
		39.62	PW - GRAFFITI REMOVAL SUPPLIES
		37.80	PW - GRAFFITI REMOVAL SUPPLIES
		34.13	PW - LANDSCAPE MNTC SUPPLIES
		32.11	PW - LANDSCAPE MNTC SUPPLIES
		31.37	PW - FACILITY MNTC SUPPLIES
		29.41	PW - FACILITY MNTC SUPPLIES
		28.58	PW - FACILITY MNTC SUPPLIES
		28.00	PW - STREET MNTC SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		21.79	PW - STREET MNTC SUPPLIES
		21.78	PW - FACILITY MNTC SUPPLIES
		21.52	PW - LANDSCAPE MNTC SUPPLIES
		20.97	PW - LANDSCAPE MNTC SUPPLIES
		19.61	PW - STREET MNTC SUPPLIES
		18.07	PW - GRAFFITI REMOVAL SUPPLIES
		12.42	PW - FACILITY MNTC SUPPLIES
		6.54	PW - FACILITY MNTC SUPPLIES
		6.52	PW - LANDSCAPE MNTC SUPPLIES
		6.46	PW - FACILITY MNTC SUPPLIES
		5.84	PW - STREET MNTC SUPPLIES
		5.84	PW - STREET MNTC SUPPLIES
	Vendor Tota	3,097.82	
149431	LUNA, LILLIAN	25.00	CSR - STAR SPORTS REFUND
	Vendor Tota	25.00	
149293	MACIAS, JUAN M.	800.00	CP - TREE LIGHTING EVENT
	Vendor Tota	800.00	

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149432	MASTERCARD - W F BANK	46.93	CM - NNA MEMBERSHIP (LC)
		110.00	FIN - CSMFO MEMBERSHIP (KL)
	Vendor Tota	156.93	
149433	MASTERCARD W F	2,740.40	CIP - PROGRESS PLAZA RENOVATION
		819.33	PW - FACILITY MNTC SUPPLIES
		457.64	PW - LANDSCAPE MNTC SUPPLIES
		2.69	PW - FACILITY MNTC SUPPLIES (SALES TAX)
		-2.69	MC - LEHMAN'S HARDWARE & APPLIANCES INC
	Vendor Tota	4,017.37	

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149434	MASTERCARD WF BANK	175.97	CP - TREE LIGHTING EVENT SUPPLIES
		27.24	CP - CHRISTMAS TRAIN SUPPLIES
		35.45	CSR - HOUSEHOLD SUPPLIES
		171.18	CSR - RECREATION SUPPLIES
		189.55	GEN - CC MEETING SUPPLIES
		425.99	CSR - RECREATION EXCURSION (12/2)
		19.99	CSR - BREAKFAST W/ SANTA SUPPLIES
		1.40	CSR - BREAKFAST W/ SANTA (SALES TAX)
		-1.40	MC - BALLOONEY'S
149435		251.64	PS - OFFICE SUPPLIES
		24.00	PS - EQUIPMENT MNTC SUPPLIES
		19.44	PS - OFFICE SUPPLIES (SALES TAX)
		-19.44	MC - CAMERA CAMERA
149436		34.93	PERS - OFFICE SUPPLIES
		300.00	PERS - JOB NOTICES
		152.59	CM - MEETING EXPENSES
		650.00	CM - LOCC CITY MGR DEPT MEETING (JM)
		118.91	CD - ICC PUBLICATIONS
		35.00	CM - CCMA ENCORE WORKSHOP (JM)
		196.64	CC - CCCA ANNUAL FALL SEMINAR (DM)
		90.47	CP - FLOWERS
		4.99	CSR - HALLOWEEN EVENT SUPPLIES
		380.00	CM - LOCC ANNUAL LEGISLATIVE TOUR (JM)
		25.00	CM - ECO RAPID TRANSIT SUMMIT (JM)
		33.97	CM - GONSALVES CITY MANAGER CONF (JM)
149307		20.88	CSR - ENP PHOTOS
		2.18	CSR - ENP EVENT SUPPLIES
149438		20.00	CSR - MEETING EXPENSE
		70.00	CSR - SCMAF MEMBERSHIP (SC)
		383.27	CSR - ENP EVENT SUPPLIES
		278.99	CSR - ENP SUPPLIES
		279.19	CSR - EQUIPMENT MNTC SUPPLIES
		153.14	CSR - MEETING SUPPLIES
		471.98	CP - CHRISTMAS TRAIN SUPPLIES
		1,930.75	CP - SENIOR THANKSGIVING DINNER
		93.63	CSR - RECREATION SUPPLIES
		449.77	CSR - FACILITY SUPPLIES
		539.17	CP - TREE LIGHTING EVENT SUPPLIES
		19.67	CSR - STAR SUPPLIES
		38.11	CSR - STAR SUPPLIES
		396.74	CSR - STAR SUPPLIES
		344.69	CSR - STAR SUPPLIES
		96.89	CSR - STAR SUPPLIES
		39.20	CSR - STAR SUPPLIES
		18.52	CSR - STAR SUPPLIES
		92.66	CSR - STAR SUPPLIES
		89.93	CSR - STAR SUPPLIES
		5.11	CSR - STAR SUPPLIES
		20.70	CSR - STAR SUPPLIES
		166.36	CSR - STAR SUPPLIES
		270.15	CSR - STAR SUPPLIES
		492.08	CSR - STAR SUPPLIES
		134.89	CSR - STAR SUPPLIES
		25.00	CSR - STAR SUPPLIES
		285.60	CSR - STAR SUPPLIES
		24.40	CSR - STAR SUPPLIES
		35.71	CSR - STAR SUPPLIES (SALES TAX)
		.46	CSR - STAR SUPPLIES (SALES TAX)
		3.53	CSR - STAR SUPPLIES (SALES TAX)
		17.51	CSR - ENP EVENT SUPPLIES (SALES TAX)

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Check Number	Vendor Name	Amount	Description
149438	MASTERCARD WF BANK	36.00	CP - SR THANKSGIVING DINNER (SALES TAX)
		72.00	CP - SR THANKSGIVING DINNER (SALES TAX)
		33.28	CSR - FACILITY SUPPLIES (SALES TAX)
		11.02	CSR - EQUIP MNTC SUPPLIES(SALES TAX)
		2.25	CP - TREE LIGHTING EVENT (SALES TAX)
		-2.25	MC - SUZANNE LOVE
		-72.00	MC - FOCUS CAMERA.COM
		-35.71	MC - BAIZ HOU XU
		-.46	MC - INFOPOS USA
		-3.53	MC - SOURCING BAY
		-36.00	MC - SWEETWATER.COM
		-11.02	MC - DISPLAY2GO
		-33.28	MC - FLAG.COM
		-17.51	MC - LTD COMMODITIES
	Vendor Tota	10,597.16	
149277	MDG ASSOCIATES, INC	2,082.50	CD - RES ADMIN (8815 PASEO) - 10/15
		2,422.50	CD - RES ADMIN (7638 MENDY) - 10/15
		2,082.50	CD - RES ADMIN (15350 HAYTER) - 10/15
		165.00	CD - RES ADMIN (13909 DOWNEY) - 10/15
		165.00	CD - RES ADMIN (6617 SAN CARLOS) 10/15
		5,346.25	FIN - CDBG PROGRAM ADMIN (10/15)
		641.25	CD - ARCH SVCS (15511 LAKEWOOD) - 10/15
		255.00	CD - COM ADMIN (15511 LAKEWOOD) - 10/15
		225.00	FIN - HOME PROGRAM ADMIN (10/15)
	Vendor Tota	13,385.00	
149278	MENDOZA, ROBERT	532.00	CSR - JUJITSU CLASS (10/15)
	Vendor Tota	532.00	
149390	MOONSTONE	3,000.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	3,000.00	
149360	MRS. FIELDS COOKIES	255.00	CP - CHRISTMAS TRAIN SUPPLIES (12/8)
		134.96	CP - CHRISTMAS TRAIN SUPPLIES (12/7)
149361		149.25	CP - CHRISTMAS TRAIN SUPPLIES (12/10)
149362		136.08	CP - CHRISTMAS TRAIN SUPPLIES(12/9)
	Vendor Tota	675.29	
149294	NAJAT ALTERATION, INC	1,410.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	1,410.00	
149418	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVC (11/15)
	Vendor Tota	162.87	
149295	NIKKI'S FLAGS	593.46	PW - FLAGS
	Vendor Tota	593.46	
149439	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	CD - ECONOMIC DEVELOPMENT (PMT #3)
	Vendor Tota	10,000.00	
149279	PEREZ, DANALY	468.30	CSR - FOLKLORICO CLASS (10/15)
		300.30	CSR - SALSA CLASS (10/15)
	Vendor Tota	768.60	
149280	PETTY CASH	938.81	PETTY CASH REPLENISHMENT
149323		475.00	CP - CHRISTMAS TRAIN SUPPLIES
149398		940.89	PETTY CASH REPLENISHMENT
149440		70.00	CSR - ENP EVENT SUPPLIES
	Vendor Tota	2,424.70	
149281	PETTY-BOONE, NAKIA	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
December 31, 2015
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
149441	PRINTTIO	1,275.30	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,275.30	
149324	PRO LINE GYMNASIUM FLOORS, INC	3,750.00	CSR - GYM FLOOR REFINISH
	Vendor Tota	3,750.00	
149378	RED WING SHOE STORE	785.50	PS - CE UNIFORMS
	Vendor Tota	785.50	
149282	ROE, MARSHA	94.50	CSR - LINE DANCING CLASS (10/15)
	Vendor Tota	94.50	
149404	RON ROBERSON	690.00	GEN - VIDEO TAPING SVCS (10/15-12/15)
	Vendor Tota	690.00	
149308	RON'S MAINTENANCE	3,584.00	PW - CATCH BASIN MNTC (11/15)
	Vendor Tota	3,584.00	
149296	ROSS CREATIONS	8,287.50	CP - TREE LIGHTING EVENT
	Vendor Tota	8,287.50	
149309	RUDE, ERIC	2,000.00	PS - TRAFFIC SPECIALIST (11/14-11/27)
149419		2,000.00	PS - TRAFFIC SPECIALIST (11/28 - 12/11)
	Vendor Tota	4,000.00	
149379	SAAD, SAMEH	440.00	CD - RES REHAB (15350 HAYTER)
	Vendor Tota	440.00	
149391	SALCO GROWERS, INC.	89.93	PW - LANDSCAPE MNTC SUPPLIES
		26.98	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	116.91	
149353	SHOETERIA	68.66	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	68.66	
149283	SMART & FINAL IRIS CO	513.23	CSR - STAR SUPPLIES
		330.72	CSR - STAR SUPPLIES
		211.24	CP - CHRISTMAS TRAIN SUPPLIES
		149.29	CSR - RECREATION SUPPLIES
		119.79	CSR - BREAKFAST W/ SANTA SUPPLIES
		113.12	CSR - STAR SUPPLIES
		103.97	CSR - HALLOWEEN EVENT SUPPLIES
		100.65	CSR - HALLOWEEN EVENT SUPPLIES
		78.31	CSR - STAR SUPPLIES
		73.19	CSR - STAR SUPPLIES
		41.10	CSR - STAR SUPPLIES
		39.20	CSR - BREAKFAST W/ SANTA SUPPLIES
		32.41	CSR - STAR SUPPLIES
		20.97	CSR - STAR SUPPLIES
		15.38	CSR - STAR SUPPLIES
		14.95	CSR - STAR SUPPLIES
149310		169.46	CP - CHRISTMAS TRAIN SUPPLIES
		53.56	CP - SENIOR THANKSGIVING DINNER
		51.73	CSR - STAR SUPPLIES
		45.24	CP - CHRISTMAS TRAIN SUPPLIES
149392		311.56	CSR - MEETING SUPPLIES
		63.98	CSR - MEETING SUPPLIES
	Vendor Tota	2,653.05	
149363	SMITH PAINT	1,143.24	CP - LOOKING GOOD SUPPLIES
		794.73	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,937.97	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
December 31, 2015
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
149284	SOMMERS, RICHARD	87.18	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	87.18	
149354	SOURCE GRAPHICS	1,018.06	CSR - BROCHURE ACTIVITIES FLYER
	Vendor Tota	1,018.06	
149297	SOUTHERN CALIFORNIA EDISON CO.	34,200.85	GEN - FACILITIES & PARKS (10/15)
		1,277.76	GEN - CLRWTR BLDG (10/15)
		1,502.58	GEN - PARAMOUNT PARK (10/15)
		28,162.16	PW - WATER PRODUCTION WELLS (10/15)
		6,711.16	PW - STREET LIGHTS & MEDIANS (10/15)
	Vendor Tota	71,854.51	
149355	ST FRANCIS MED CTR FOUNDATION	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	5,000.00	
149325	STAR FORD LINCOLN	500.00	PW - LAWN MOWER LEASE (ADJ)
149326		500.00	PW - LAWN MOWER LEASE (ADJ)
	Vendor Tota	1,000.00	
149327	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 11/27
149442		325.00	PAYROLL DEDUCTION - PPE 12/11
149328		250.00	PAYROLL DEDUCTION - PPE 11/27
149443		250.00	PAYROLL DEDUCTION - PPE 12/11
	Vendor Tota	1,150.00	
149393	STEPHEN DORECK	3,617.72	PW - WATER LEAK REPAIR (7032 SAN JUAN)
	Vendor Tota	3,617.72	
149444	SUBWAY	90.00	PS - DUI CHECKPOINT (12/18)
	Vendor Tota	90.00	
149445	SUNRISE PRODUCE	2,255.00	CP - CHRISTMAS TRAIN SUPPLIES
		2,255.00	CP - CHRISTMAS TRAIN SUPPLIES
		2,255.00	CP - CHRISTMAS TRAIN SUPPLIES
		2,255.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	9,020.00	
149420	SUPERIOR COURT OF CALIFORNIA	9,979.00	PS - PARKING VIOLATIONS (11/15)
	Vendor Tota	9,979.00	
149329	SWRCB ACCOUNTING OFFICE	17,171.00	PW - ANNUAL PERMIT FEE
		11,195.00	PW - ANNUAL PERMIT FEE
		2,037.00	PW - ANNUAL PERMIT FEE (WELL #15)
	Vendor Tota	30,403.00	
149285	TACOS GIYOS	490.50	CP - CHRISTMAS TRAIN SUPPLIES (12/10)
	Vendor Tota	490.50	
149364	THE CAVANAUGH LAW GROUP, APLC	11,583.00	CA - CITY ATTORNEY SVCS (11/15)
		5,633.30	PS - CITY ATTORNEY SVCS (11/15)
	Vendor Tota	17,216.30	
149365	THE PLOTTER DOCTOR	598.44	PW - STREET MNTC SUPPLIES
		196.20	PS - PRINTING/REPRO SVCS
	Vendor Tota	794.64	
149446	TIME WARNER CABLE	99.02	GEN - CITY YARD CABLE SVCS (1/16)
	Vendor Tota	99.02	
149366	TRUESDAIL LABORATORIES, INC	126.00	PW - WATER CHEMICAL TESTING
		36.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	162.00	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
December 31, 2015
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
149286	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
	Vendor Tota	2,500.00	
149330	UNITED STATES TREASURY	347.00	PAYROLL DEDUCTION - PPE 11/27
	Vendor Tota	347.00	
149331	UNITED WAY CAMPAIGN	2.00	EMPLOYEE CONTRIBUTION - PPE 11/27
149447		2.00	EMPLOYEE CONTRIBUTION - PPE 12/11
	Vendor Tota	4.00	
149287	UNIVAR USA	574.19	PW - WATER OPER MNTC SUPPLIES
149332		434.66	PW - WATER OPER MNTC SUPPLIES
149367		1,755.70	PW - WATER OPER MNTC SUPPLIES
		1,647.02	PW - WATER OPER MNTC SUPPLIES
		1,392.15	PW - WATER OPER MNTC SUPPLIES
		1,154.74	PW - WATER OPER MNTC SUPPLIES
		1,095.79	PW - WATER OPER MNTC SUPPLIES
149405		560.35	PW - WATER OPER MNTC SUPPLIES
149448		422.05	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	9,036.65	
149333	US BANK VOYAGER FLEET	268.29	PW - CNG FUEL (11/15)
		108.86	PW - CNG FUEL (11/15)
		388.72	PW - CNG FUEL (11/15)
	Vendor Tota	765.87	
149334	VALVERDE CONSTRUCTION	4,400.00	CIP - ORANGE PARKWAY IMPROVEMENT
149394		5,976.53	PW - WATER LEAK REPAIR (8010 2ND)
	Vendor Tota	10,376.53	
149335	VANTAGEPOINT TRANSFER AGENTS	3,171.41	ICMA 401 LOAN PAYMENT - PPE 11/27
149449		3,126.85	ICMA 401 LOAN PAYMENT - PPE 12/11
149336		584.62	FT 401 QUAL COMP - PPE 11/27
149450		584.62	FT 401 QUAL COMP - PPE 12/11
149337		9,532.20	FT DEF COMP 457 - PPE 11/27
		1,650.00	FT DEF COMP 457 - SLBB 12/3
149338		6,480.85	PT DEF COMP 457 - PPE 11/27
149380		33.01	PT DEF COMP 457 - SPEC 12/9
149406		15.70	PT DEF COMP 457 - SPEC 12/12
149407		5.54	PT DEF COMP 457 - SPEC 12/12
149451		9,894.12	FT DEF COMP 457 - PPE 12/11
149452		9,182.73	PT DEF COMP 457 - PPE 12/11
149408		14,667.97	RETIREE HEALTH TRUST (2/16)
		7,821.78	RETIREE HEALTH TRUST (2/16)
		172.23	RETIREE HEALTH TRUST (2/16)
	Vendor Tota	66,923.63	
149395	VARGAS, KENIA	500.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	500.00	
149339	VERIZON CALIFORNIA, INC.	49.70	GEN - TELEPHONE SERVICE (12/15)
149453		49.01	GEN - TELEPHONE SERVICE (12/15)
	Vendor Tota	98.71	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
December 31, 2015
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
149311	VERIZON WIRELESS - LA	58.97	CM - CELLULAR SERVICE (10/15)
		243.71	AS - CELLULAR SERVICE (10/15)
		31.05	CD - CELLULAR SERVICE (10/15)
		53.61	PERS - CELLULAR SERVICE (10/15)
		242.02	PS - CELLULAR SERVICE (10/15)
		324.65	PS - CELLULAR SERVICE (10/15)
		330.29	PW - CELLULAR SERVICE (10/15)
		38.01	PW - USB AIRCARD WELLS# 13&14 (10/15)
		14.86	GEN - EOC CELLULAR / P/R DEVICE (10/15)
	Vendor Total	1,337.17	
149396	VIEJAS CASINO	300.00	CSR - ENP EXCURSION (1/16)
	Vendor Total	300.00	
149288	WATER REPLENISHMENT DISTRICT	145,128.06	PW - GROUNDWATER PRODUCTION (9/15)
149381		188,888.00	PW - WRD LOAN PAYMENT (2016)
149397		10,769.31	PW - WATERMASTER SERVICES (FY2016)
	Vendor Total	344,785.37	
149382	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (1/16)
	Vendor Total	213.64	
149289	WESTERLY METER SERVICE COMPANY	35.00	PW - WATER OPER MNTC SVCS
	Vendor Total	35.00	
149368	ZOHO CORPORATION	1,610.00	AS - ZOHO SOFTWARE UPDATE (11/15-11/16)
	Vendor Total	1,610.00	
A total of 197 checks were issued for		\$1,833,760.06	

JANUARY 5, 2016

ORDINANCE NO. 1062

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

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND SET A PUBLIC
HEARING FOR ORDINANCE NO. 1062 AT THE NEXT REGULAR MEETING
ON FEBRUARY 2, 2016 AT 6:00 P.M.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: January 5, 2016

Subject: ORDINANCE NO. 1062 - ADOPTING BY REFERENCE THE LOS ANGELES COUNTY TRAFFIC CODE

Chapter 29 of the Paramount Municipal Code incorporates by reference the Los Angeles County Traffic Code as the Traffic Code for the City. To ensure that we are utilizing the most current version of the County Code, we annually readopt it by reference.

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

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for the next regular meeting on February 2, 2016 at 6:00 p.m. to consider Ordinance No. 1062.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1062

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

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

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

"Section 29-1. County Traffic Code Adopted.

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

"Section 29-1.1. Penalties; continuing violations.

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

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

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

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

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

Mayor

Attest:

Lana Chikami, City Clerk

JANUARY 5, 2016

ORDINANCE NO. 1063

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

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND SET A PUBLIC
HEARING FOR ORDINANCE NO. 1063 AT THE NEXT REGULAR MEETING
ON FEBRUARY 2, 2016 AT 6:00 P.M.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Adriana Lopez

Date: January 5, 2016

Subject: ORDINANCE NO. 1063 - ADOPTING BY REFERENCE THE LOS ANGELES COUNTY HEALTH AND SAFETY CODE

Since incorporation, the City of Paramount has utilized the services of the Los Angeles County Health Department for inspection and other services related to health and sanitation. Chapter 24 of the Paramount Municipal Code incorporates by reference the Los Angeles County Health and Safety Code as the Health Code for the City. To ensure that we are utilizing the most current version of the County Code, we annually readopt it by reference.

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

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and set a public hearing for the next regular meeting on February 2, 2016 at 6:00 p.m. to consider Ordinance No. 1063.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1063

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

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

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

"Section 24-1. County Health Code Adopted.

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

"Section 24-6. Penalty.

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

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

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

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

Mayor

Attest:

Lana Chikami, City Clerk

JANUARY 5, 2016

ORDINANCE NO. 1064

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT AMENDING CHAPTER 10 AND ADDING ARTICLE III,
SECTIONS 10-15 TO 10-20 OF THE PARAMOUNT MUNICIPAL CODE,
RELATING TO PERMITTING PROCEDURES FOR SMALL RESIDENTIAL
SOLAR ENERGY SYSTEMS”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT
ORDINANCE NO. 1064.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: January 5, 2016

Subject: ORDINANCE NO. 1064

The City Council, at its regularly scheduled meeting on December 15, 2015, introduced Ordinance No. 1064 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1064

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTER 10 AND ADDING ARTICLE III, SECTIONS 10-15 TO 10-20 OF THE PARAMOUNT MUNICIPAL CODE, RELATING TO PERMITTING PROCEDURES FOR SMALL RESIDENTIAL SOLAR ENERGY SYSTEMS”

Attached is the agenda report from the December 15, 2015 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1064.



To: Honorable City Council

From: John Moreno

By: Kevin Chun

Date: December 15, 2015

Subject: ORDINANCE NO. 1064 - AMENDING CHAPTER 10 AND ADDING ARTICLE III, SECTIONS 10-15 TO 10-20 OF THE PARAMOUNT MUNICIPAL CODE, RELATING TO PERMITTING PROCEDURES FOR SMALL RESIDENTIAL SOLAR ENERGY SYSTEMS

Background

In September 2014, Governor Jerry Brown signed Assembly Bill 2188 (AB 2188), making California one of the first states in the country to streamline permitting and inspection processes for small residential solar systems. As solar hardware costs have plummeted and new financing mechanisms have been introduced, overhead (also known as "soft costs") has become the largest cost component of most residential installations.

In preparation for the approval of AB 2188, the California Legislature relied upon a study by Lawrence Berkeley National Laboratory which concluded that streamlining the permitting process could potentially reduce the price of a residential solar energy system by \$1,000 or more and cut development time by about a month in an average American city. The report further stated that the dollar-per-watt cost of solar in the United States is still significantly higher than in Germany, in part because many of its states, counties, and municipalities have inconsistent, time-consuming, and costly permitting processes.

According to the study, much of the cost stems from the time spent by installers in obtaining permits from various agencies and an extended inspection wait time in some jurisdictions. AB 2188 is intended to encourage the installation of solar energy systems by removing obstacles and minimizing permitting cost of such systems.

Discussion

AB 2188 was approved to cut soft costs associated with permitting and inspections of solar energy systems with the following measures:

- The bill mandates that cities and counties adopt an ordinance that creates an expedited, streamlined permitting process for residential rooftop solar energy systems of less than 10 kilowatts in size, which is the typical size for a solar energy system on a single-family home or duplex.
- For a small residential rooftop solar energy system eligible for expedited review, only one inspection would be required.

- For solar energy systems that qualify for expedited review, the permit process would include a standardized checklist that would be published online.
- An application that meets the requirements in the checklist will be reviewed within 24 business hours. The law provides up to two days for inspection scheduling.
- The law cuts in half the allowable limits homeowner associations can apply to rooftop solar energy systems and prevents a city or county from holding up permit review based on any homeowner association restrictive covenant or approval process.

The time frames stipulated in AB 2188 will have no impact on our current permitting and inspection time frames. Our building permit and inspection process, as administered by the Community Development Department, is very efficient and we constantly emphasize responsiveness and high-quality customer service. As such, we presently comply with the spirit of the State mandates for solar energy systems. Regardless, a city that does not adopt such an ordinance in compliance under AB 2188 may be ineligible to receive funds from State-sponsored grant or loan programs for solar energy.

The vast majority of the neighboring jurisdictions around the City have adopted similar ordinances. Finally, the City's Building Official has reviewed the attached ordinance and has determined it fits the City's needs and abilities while complying with the provisions of the law.

Recommended Action

It is recommended that the City Council introduce Ordinance No. 1064, amending Chapter 10 and adding Article III, Sections 10-15 to 10-20 of the Paramount Municipal Code, relating to permitting procedures for small residential solar energy systems, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1064

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING CHAPTER 10 AND ADDING ARTICLE III, SECTIONS 10-15 TO 10-20 OF THE PARAMOUNT MUNICIPAL CODE, RELATING TO PERMITTING PROCEDURES FOR SMALL RESIDENTIAL SOLAR ENERGY SYSTEMS

WHEREAS, as set forth in Government Code Section 65850.5(a), it is the policy of the State of California that local agencies encourage the installation of solar energy systems by removing obstacles to, and minimizing the costs of, permitting solar energy systems; and

WHEREAS, as set forth in Government Code Section 65850.5(g), cities must adopt an ordinance that creates an expedited and streamlined permitting process for small residential rooftop solar energy systems; and

WHEREAS, the ordinance must substantially conform with the recommendations set forth in the California Solar Permitting Guidebook, including the use of a checklist of all requirements that, if complied with, requires cities to approve the application and issue the applied for permits; and

WHEREAS, due to current technological limitations, the City of Paramount shall not accept electronic submittal of a solar energy system permit application, including an electronic signature on related forms, applications, or other documentation; and

WHEREAS, the City Council of the City of Paramount finds that it is in the interest of the health, welfare and safety of the public to provide an expedited permitting process to encourage the effective development of solar energy technology; and

WHEREAS, the City Council of the City of Paramount finds that the following ordinance will have the effect of encouraging the installation of small residential solar energy systems and minimizing barriers, obstacles, and costs of obtaining permits for their installation.

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

SECTION 1: Chapter 10 of the Paramount Municipal Code, entitled "BUILDINGS" is hereby amended to add Article III to read as follows:

Article III. Permitting Procedures for Small Residential Solar Energy Systems.

Sec. 10-15. Intent and purpose.

The intent and purpose of this Article is to adopt an expedited, streamlined solar permitting process that complies with the Solar Rights Act and AB 2188 (Chapter 521, Statutes 2014) to achieve timely and cost-effective installations of small residential rooftop solar energy systems. This Article is designed to encourage the use of solar energy systems by removing unreasonable barriers, minimizing costs to property owners and the City, and expanding the ability of property owners to install solar energy systems. This Article allows the City to achieve these goals while protecting the public health and safety.

Sec. 10-16. Definitions.

- (a) "Association" means a nonprofit corporation or unincorporated association created for the purpose of managing a common interest development.
- (b) "Building Department" means the Building Division of the Community Development Department for the City of Paramount.
- (c) "Building official" means the Building Official or designee for the City of Paramount.
- (d) "City" means the City of Paramount.
- (e) "Common interest development" means any of the following:
 - (1) A community apartment project.
 - (2) A condominium project.
 - (3) A planned development.
 - (4) A stock cooperative.
- (f) "Expedited permitting" and "expedited review" means the process outlined in Section 10-20 entitled "Expedited permit review and inspection requirements."
- (g) A "feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition or mitigation imposed by the City on another similarly situated application in a prior successful application for a similar permit.
- (h) "Planning Commission" means the Planning Commission for the City of Paramount.
- (i) "Small residential rooftop solar energy system" means all of the following:
 - (1) A solar energy system that is not larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
 - (2) A solar energy system that conforms to all applicable State of California fire, structural, electrical, and other building codes as adopted or amended by the City of Paramount and all State of California health and safety standards.

- (3) A solar energy system that is installed on a single or duplex family dwelling.
- (4) A solar panel or module array that does not exceed the maximum legal building height as defined by the City of Paramount.
- (j) “Solar energy system” means either of the following:
 - (1) Any solar collector or other solar energy device whose primary purpose is to provide for the collection, storage, and distribution of solar energy for space heating, space cooling, electric generation (for consistency), or water heating.
 - (2) Any structural design feature of a building whose primary purpose is to provide for the collection, storage, and distribution of solar energy for electricity generation, space heating, space cooling, or water heating.
- (k) “Specific, adverse impact” means a significant, quantifiable, direct and unavoidable impact, based on objective, identified and written public health or safety standards, policies or conditions as they existed on the date the application was deemed complete.

Sec. 10-17. Applicability.

This Article applies to the permitting of all small residential rooftop solar energy systems in the City. Small residential rooftop solar energy systems legally established or permitted prior to the effective date of this Article are not subject to the requirements of this Article unless physical modifications or alterations are undertaken that materially change the size, type, or components of a small rooftop solar energy system in such a way as to require new permitting. Routine operation and maintenance or like-kind replacements shall not require a permit.

Sec. 10-18. Solar energy system requirements.

- (a) All solar energy systems shall meet applicable health and safety standards and requirements imposed by the City and the State of California.
- (b) Solar energy systems for heating water in single-family residences and for heating water in commercial or swimming pool applications shall be certified by an accredited listing agency as defined by the California Plumbing and Mechanical Code.
- (c) Solar energy systems for producing electricity shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

Sec. 10-19. Duties of Building Department and Building Official.

- (a) All documents required for the submission of an expedited small residential rooftop solar energy system application shall be made available at the City’s Building Department.
- (b) The Building Department shall adopt a standard plan and checklist of all requirements with which small residential rooftop solar energy systems shall comply with to be eligible for expedited review.

- (c) The small residential rooftop solar energy system permit process, standard plans, and checklist shall substantially conform to the recommendations for expedited permitting, including the checklist and standard contained in the most current version of the California Solar Permitting Guidebook adopted by the Governor's Office of Planning and Research.
- (d) All fees prescribed for the permitting of small residential rooftop solar energy systems shall comply with Government Code Sections 65850.55 and 66015 and Health & Safety Code Section 17951.

Sec. 10-20. Expedited permit review and inspection requirements.

- (a) The Building Department shall adopt an administrative, nondiscretionary review process to expedite the approval of small residential rooftop solar energy system applications within thirty (30) days of adoption of this Article. For an application for a small residential rooftop solar energy system that meets the requirements of the approved checklist and standard plan, the Building Department shall issue a building permit or other non-discretionary permit within three (3) business days. The Building Official may require an applicant to apply for a use permit if the official finds, based on substantial evidence, that the solar energy system could have a specific, adverse impact upon the public health and safety. Such decisions may be appealed to the Planning Commission pursuant to Section 44-95 of this Code.
- (b) The City shall not accept the electronic submittal of a solar energy system permit application, including an electronic signature on related forms, applications, or other documentation. Solar energy system permit applications shall be submitted in person to the Building Department for review. This Subsection (b) shall remain in effect until such time that the City accepts the electronic submittal of all building permit applications.
- (c) Review of the application shall be limited to the Building Official's review of whether the applicant meets local, state and federal health and safety requirements.
- (d) If a use permit is required, the Building Official may deny an application for the use permit if the official makes written findings based upon substantive evidence in the record that the proposed installation would have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. Such findings shall include the basis for the rejection of the potential feasible alternative for preventing the adverse impact. Such decisions may be appealed to the Planning Commission pursuant to Section 44-95 of this Code.
- (e) Any condition imposed on an application shall be designed to mitigate the specific, adverse impact upon health and safety at the lowest possible cost. The City shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of Civil Code Section 714(d)(1)(A)-(B).
- (f) The City shall not condition the approval of an application on the approval of an association as defined in Civil Code Section 4080.
- (g) If an application for a small residential rooftop solar energy system is deemed incomplete, a written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permitting shall be sent to the applicant for resubmission.

- (h) Only one inspection shall be required and performed by the Building Department for small residential rooftop solar energy systems eligible for expedited review.
- (i) The inspection shall be done in a timely manner and should include consolidated inspections. An inspection will be scheduled within two business days of a request.
- (j) If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized but need not conform to the requirements of this Article.

SECTION 2: Effective Date. This Ordinance shall take effect thirty days after the date of its adoption. This Ordinance shall be certified as to its adoption by the City Clerk and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

SECTION 3: 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 the City of Paramount 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 any one or more sections, subsections, clauses, phrases, or portions be declared invalid or unconstitutional.

APPROVED and ADOPTED by the City Council of the City of Paramount this 5th day of January 2016.

Tom Hansen, Mayor

ATTEST:

Lana Chikami, City Clerk

JANUARY 5, 2016

AUTHORIZATION FOR PURCHASE OF EQUIPMENT AT ORANGE
AVENUE SPLASH ZONE

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF THE TWO ADDITIONAL WATER
FEATURES FROM AQUATIC RECREATION COMPANY, IN THE
AMOUNT OF \$27,522.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/Wendy Macias

Date: January 5, 2016

Subject: AUTHORIZATION FOR PURCHASE OF EQUIPMENT AT ORANGE AVENUE
SPLASH ZONE

Back in July, we opened the Orange Avenue Splash Zone to the public. The opening of this facility was highly successful and was heavily used throughout the summer months. At the time that this project was originally bid, the bids were significantly over budget and as a result, several features of the project were deleted to lower the cost of the project. Two splash features, the water bucket duo and the single water dump, were deleted from the project with the anticipation that they could be added at a later date when additional funding became available. Since the completion of the project, an additional \$176,000 of County Proposition A funds were awarded to the project through a competitive grant process from Supervisor Don Knabe's office. These additional Proposition A funds are intended to be used to purchase the deleted water features and will also be used, at a later point, to make additional improvements to the facility.

The Splash Zone was designed to include water features using equipment from Aquatic Recreation Company. When the project was built in early 2015, there were specific locations that were pre-plumbed with the intention of adding the deleted water features at a later date. With the re-allocation of additional Proposition A funds for this project, we have moved forward with procuring the deleted water features originally intended for the project. Based on a quote from Aquatic Recreation Company, the total cost of the additional water features is \$27,522. According to the City's purchasing policy, purchases of equipment in excess of \$25,000 need to be approved by the City Council. As these products are sole source items from Aquatic Recreation Company, we would not need to bid the items; however, due to the cost, the Council will need to approve their purchase.

Recommended Action

It is recommended that the City Council authorize the purchase of the two additional water features from Aquatic Recreation Company, in the amount of \$27,522.

JANUARY 5, 2016

AWARD OF CONTRACT FOR CONSTRUCTION OF THE PARAMOUNT
PARK COMMUNITY CENTER RESTROOMS REMODEL;
CITY PROJECT NO. 9652

MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE
CONTRACT FOR CONSTRUCTION OF THE PARAMOUNT PARK
COMMUNITY CENTER RESTROOMS REMODEL TO EVER BUILDERS,
TORRANCE, CALIFORNIA, IN THE AMOUNT OF \$88,760, AND
AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE THE
AGREEMENT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/Wendy Macias
Date: January 5, 2016

Subject: AWARD OF CONTRACT FOR CONSTRUCTION OF THE PARAMOUNT PARK COMMUNITY CENTER RESTROOMS REMODEL;
CITY PROJECT NO. 9652

On December 17, 2015, the Director of Public Works opened and examined the bids for the Paramount Park Community Center restrooms remodel project. The bids were opened at 11:00 AM in the City Hall Council Chambers.

Three (3) bids were received and the apparent low bid submitted by Ever Builders amounted to \$88,760. The budget amount for this project is \$85,000, which includes design and construction. We expended \$5,000 in design costs leaving the remaining budget at \$80,000. The bid from Ever Builders is \$8,760 above that; therefore, the budget will be adjusted at midyear with capital reserve funds to accommodate the adjusted project cost. The high bid was in the amount of \$107,406.43.

The Paramount Park Community Center is our most frequently used facility, hosting a variety of weekend events and activities. It is also used daily for the City's Elderly Nutrition Program. The restrooms have not had any renovation work done to them and are in their original condition. Because of the heavy daily use, they are showing wear and age. The restroom remodel is just one of the improvements the City has scheduled for the Community Center with additional interior improvements taking place after the first of the year.

The restroom renovation project will include the complete demolition of the existing men's and women's restrooms. The project will include installation of new floor and wall tile, new lighting, replacement of all plumbing fixtures, new self-flushing commodes, new countertops, mirrors, and sinks. All materials used will be of durable, commercial quality.

Attached is a list of bidders.

Recommended Action

It is recommended that the City Council approve the plans and specifications and award the contract for construction of the Paramount Park Community Center restrooms remodel to Ever Builders, Torrance, California, in the amount of \$88,760, and authorize the Mayor or his designee to execute the agreement.

JOB NAME: PARAMOUNT PARK COMMUNITY CENTER RESTROOMS REMODEL

PROJECT NO.: 9652

BID DATE: THURSDAY, DECEMBER 17, 2015 AT 11:00 AM

	Company Name	Company Address	Bid Amount
1	Ever Builders	2148 W. 237 th Street, Torrance, CA 90501	\$88,760.00
2	Andersen Construction	17455 Lakewood Blvd., Bellflower, CA 90706	\$93,799.00
3	Tyler Construction Services, Inc.	1965 E. Spring Street, Long Beach, CA 90806	\$107,406.43

JANUARY 5, 2016

ACCEPTANCE OF TRACT MAP NO. 73406 – ATLANTIC PLACE

MOTION IN ORDER:

APPROVE TRACT MAP NO. 73406 AND AUTHORIZE THE CITY CLERK
TO EXECUTE THE MAP ON BEHALF OF THE CITY OF PARAMOUNT.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash/William C. Pagett

Date: January 5, 2016

Subject: ACCEPTANCE OF TRACT MAP NO. 73406 - ATLANTIC PLACE

The subject tract map has been checked by the City Engineer and is mathematically correct and substantially conforms to the tentative conditions as approved by the City of Paramount's Planning Commission on February 10, 2015.

The tract consists of 2.89 acres and will be developed with 30 single family residential lots. This represents a development of 10.4 units per acre.

Attached is the final tract map for your review.

Recommended Action

It is recommended that the City Council approve tract map no. 73406 and authorize the City Clerk to execute the map on behalf of the City of Paramount.

TRACT NO. 73406

IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BEING A SUBDIVISION OF A PORTION OF ATLANTIC PLACE TOGETHER WITH, LOTS B AND C
OF CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT AS PER DOCUMENT
RECORDED JUNE 17, 2015 AS INSTRUMENT NO. 20150712937
OF OFFICIAL RECORDS OF SAID COUNTY.

THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 MARCH, 2015

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR ARE INTERESTED IN THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION.

WE HEREBY DEDICATE TO THE CITY OF PARAMOUNT FOR PUBLIC STREET, PUBLIC UTILITY PURPOSES, AND PUBLIC STREET LIGHTING PURPOSES:
RANCHO PARADA ROAD, RANCHO PORTILLO ROAD, AND RANCHO CABALLO ROAD AS DESIGNATED ON THE MAP.

WE HEREBY GRANT AND DEDICATE TO THE CITY OF PARAMOUNT, A 5' WIDE EASEMENT FOR PUBLIC UTILITY PURPOSES OVER THE STRIP OF LAND AS DESIGNATED ON THE MAP.
AND PUBLIC STREET LIGHTING

ATLANTIC PLACE 30, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

BY: [Signature] BY: _____

PRINT NAME: Michael Ferrero

PRINT TITLE: MANAGER

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA } ss
COUNTY OF Orange
ON 12.9.2015 BEFORE ME, Leticia Lopez, Notary Public

NOTARY PUBLIC, PERSONALLY APPEARED Michael Ferrero
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT EXECUTED THE SAME IN HER/ITS/THEIR AUTHORIZED CAPACITY(IES), AND THAT HE/SHE/IT (THEIR) SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

Leticia Lopez SIGNATURE: [Signature]
NAME PRINTED: #1986837 DATE: Aug. 28, 2016
MY COMMISSION NUMBER MY COMMISSION EXPIRES

MY PRINCIPAL PLACE OF BUSINESS IS IN Orange COUNTY

BENEFICIARY STATEMENT:

HOMESTREET BANK, A WASHINGTON STATE CHARTERED SAVINGS BANK, UNDER A DEED OF TRUST RECORDED JULY 27, 2015 AS INSTRUMENT NO. 20150909899 OF OFFICIAL RECORDS.

BY: Anthony Lopikato BY: _____

PRINT NAME: ANTHONY LOPIKATO

PRINT TITLE: VICE PRESIDENT

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA } ss
COUNTY OF Orange
ON December 4, 2015 BEFORE ME, Bonnie L. Prosser, Notary Public

NOTARY PUBLIC, PERSONALLY APPEARED Anthony Lopikato
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT EXECUTED THE SAME IN HER/ITS/THEIR AUTHORIZED CAPACITY(IES), AND THAT HE/SHE/IT (THEIR) SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

Bonnie L. Prosser SIGNATURE: [Signature]
NAME PRINTED: 2043914 DATE: 10-31-17
MY COMMISSION NUMBER MY COMMISSION EXPIRES

MY PRINCIPAL PLACE OF BUSINESS IS IN Orange COUNTY

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A TRUE AND COMPLETE FIELD SURVEY PERFORMED BY ME OR UNDER MY DIRECTION IN MARCH, 2015 IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF ATLANTIC PLACE 30, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY IN MARCH, 2015. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY POSITIONS INDICATED OR WILL BE SET WITHIN (24) HOURS OF MAP RECORDATION; THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

NAVEEN K. GALI
NAVEEN K. GALI
P.L.S. NO. 9123
REG. EXP. 9/31/2016

12/03/2015
DATE



CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF PARAMOUNT BY MOTION PASSED ON 2016, APPROVED THE ATTACHED MAP, AND DID EXCEPT ON BEHALF OF THE CITY OF PARAMOUNT THE DEDICATION OF RANCHO PARADA ROAD, RANCHO PORTILLO ROAD AND RANCHO CABALLO ROAD FOR PUBLIC STREET, PUBLIC UTILITY PURPOSES, AND PUBLIC STREET LIGHTING PURPOSES.

AND DID ACCEPT ON BEHALF OF THE CITY OF PARAMOUNT THE EASEMENT FOR PUBLIC UTILITY AND PURPOSES OVER THE STRIP OF LAND AS DESIGNATED ON SAID MAP. PUBLIC STREET LIGHTING

AND DID ALSO APPROVE THIS MAP PURSUANT TO SECTION 66436(g) OF THE SUBDIVISION MAP ACT.

LANA CHIKAH
CITY CLERK, CITY OF PARAMOUNT

DATE

CITY ENGINEER'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF, AND THAT ALL PROVISIONS OF THE STATE LAW AND SUBDIVISION ORDINANCES OF THE CITY OF PARAMOUNT APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

William C. Pagett
WILLIAM C. PAGETT
CITY ENGINEER, CITY OF PARAMOUNT
R.C.E. 46068
REG. EXP. 12/31/2016

12/16/15
DATE



SPECIAL ASSESSMENTS CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF PARAMOUNT, TO WHICH THE LAND INCLUDED WITHIN THE SUBDIVISION OR ANY PART THEREOF IS SUBJECT AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

KARIMA LAM
FINANCE DIRECTOR, CITY OF PARAMOUNT

DATE

CITY SURVEYOR STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND THAT IT CONFORMS WITH MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT.

DAVID O. KNELL
DAVID O. KNELL
CITY SURVEYOR
L.S. 5301

12/16/2015
DATE



ABANDONMENT NOTE:

PURSUANT TO SECTION 66434(g) OF THE SUBDIVISION MAP ACT, THE FILING OF THIS MAP CONSTITUTES ABANDONMENT OF THAT PORTION OF ATLANTIC PLACE AS ACQUIRED BY THE COUNTY OF LOS ANGELES IN DOCUMENTS RECORDED JANUARY 21, 1924 IN BOOK 2938, PAGE 215, AND RECORDED JANUARY 24, 1924 IN BOOK 2818, PAGE 365, BOTH OF OFFICIAL RECORDS, (RELINQUISHED TO THE CITY OF PARAMOUNT), NOT SHOWN ON THIS MAP.

SAID PORTION LIES BETWEEN THE SOUTHERLY LINE OF PARCEL MAP NO. 25839, P.M.B. 303/94-97 AND THE SOUTHERLY LINE OF THIS TRACT MAP.

TRACT NO. 73406

IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
BEING A SUBDIVISION OF A PORTION OF ATLANTIC PLACE TOGETHER WITH, LOTS B AND C
OF CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT AS PER DOCUMENT
RECORDED JUNE 17, 2015 AS INSTRUMENT NO. 20150712937
OF OFFICIAL RECORDS OF SAID COUNTY.

THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 MARCH, 2015

BENEFICIARY STATEMENT:

BRIAN L. THIENES, AN UNMARRIED MAN, UNDER A DEED OF TRUST RECORDED JULY 27, 2015 AS INSTRUMENT NO. 2015080901 OF OFFICIAL RECORDS.

BY: [Signature] BY: _____
PRINT NAME: Brian L. Thienes
PRINT TITLE: _____

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF Los Angeles } ss
ON 12-15-15 BEFORE ME, Jim A. Johnson NOTARY PUBLIC,

NOTARY PUBLIC, PERSONALLY APPEARED Brian L. Thienes WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) (S) ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT (S)HE/IT/HEY EXECUTED THE SAME IN (S)HER/THIR/ AUTHORIZED CAPACITY(IES), AND THAT BY (S)HER/THIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

Jim A. Johnson SIGNATURE: [Signature]
NAME PRINTED
1999239 12-25-16
MY COMMISSION NUMBER MY COMMISSION EXPIRES

MY PRINCIPAL PLACE OF BUSINESS IS IN Los Angeles COUNTY

SIGNATURE OMISSIONS:

THE SIGNATURE(S) OF THE PARTIES NAMES HEREINAFTER AS OWNER OF THE INTEREST SET FORTH HAVE BEEN OMITTED UNDER PROVISIONS OF SECTION 66436 (a)(3)(A)(i-viii) OF THE SUBDIVISION MAP ACT, THEIR INTEREST IS SUCH THAT IT CANNOT RISE INTO A FEE TITLE, AND SAID SIGNATURE(S) ARE NOT REQUIRED BY THE LOCAL AGENCY.

SOUTHERN CALIFORNIA EDISON COMPANY, HOLDER OF AN EASEMENT FOR POLES AND INCIDENTAL PURPOSES, AS RECORDED IN BOOK 16991, PAGE 59 OF OFFICIAL RECORDS.

COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY HOLDER OF AN EASEMENT FOR TRUNK SEWER PURPOSES, AS RECORDED JULY 25, 1950 AS INSTRUMENTS NO. 3471, 3472, 3473, 3478, 3478, AND 3480 IN BOOK D166, PAGE 368, OF OFFICIAL RECORDS.

COUNTY OF LOS ANGELES, HOLDER OF AN EASEMENT FOR RIDING AND HIKING TRAIL AND INCIDENTAL PURPOSES, RECORDED OCTOBER 18, 1961 AS INSTRUMENT NO. 4443 IN BOOK D1391, PAGE 559 OF OFFICIAL RECORDS.

COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY HOLDER OF AN EASEMENT FOR TRUNK SEWER PURPOSES, AS RECORDED SEPTEMBER 17, 1965 AS INSTRUMENT NO. 3771 IN BOOK D3052, PAGE 774, OF OFFICIAL RECORDS.

SOUTHERN CALIFORNIA EDISON COMPANY, HOLDER OF AN EASEMENT FOR ELECTRIC LINES AND INCIDENTAL PURPOSES, RECORDED SEPTEMBER 21, 1976 AS INSTRUMENT NO. 2783 IN BOOK D7250, PAGE 26 OF OFFICIAL RECORDS.

LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, HOLDER OF AN EASEMENT FOR EQUESTRIAN TRAIL AND INCIDENTAL PURPOSES, RECORDED MARCH 5, 1982 AS INSTRUMENT NO. 82-244364 OF OFFICIAL RECORDS.

LOS ANGELES COUNTY FLOOD CONTROL DISTRICT HOLDER OF AN EASEMENT FOR EQUESTRIAN TRAIL PURPOSES, AS RESERVED IN A DEED, RECORDED MAY 17, 1982 AS INSTRUMENT NO. 82-505123, OF OFFICIAL RECORDS.

SOUTHERN CALIFORNIA EDISON COMPANY, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, RECORDED NOVEMBER 2, 2001 AS INSTRUMENT NO. 01-2098935 OF OFFICIAL RECORDS.

SOUTHERN CALIFORNIA EDISON COMPANY, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, RECORDED NOVEMBER 2, 2001 AS INSTRUMENT NO. 01-2098936 OF OFFICIAL RECORDS.

NUMBER OF LOTS = 30
GROSS AREA = 2.892 ACRES

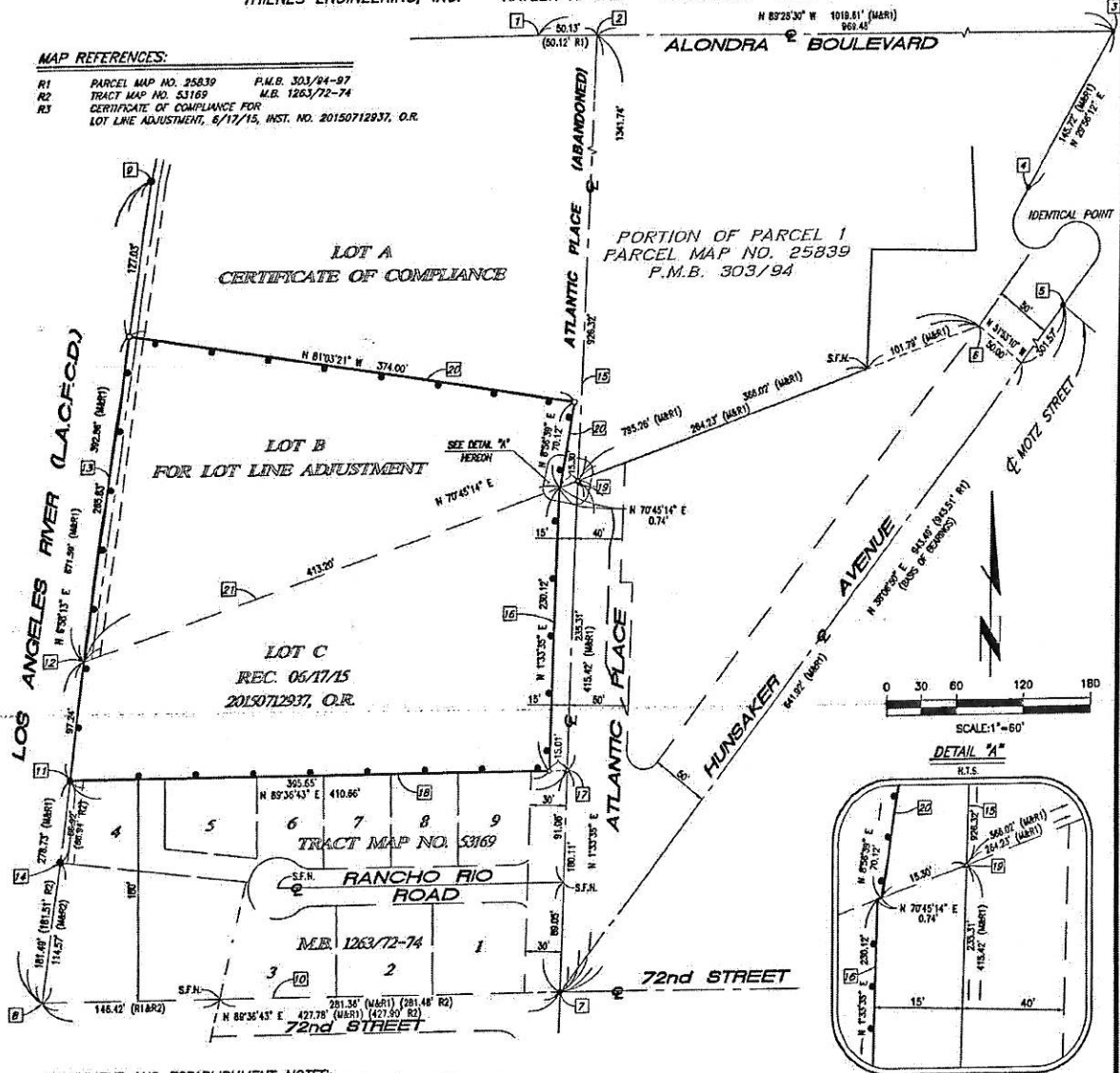
SHEET 3 OF 5 SHEETS

TRACT NO. 73406

IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 MARCH, 2015

MAP REFERENCES:

R1 PARCEL MAP NO. 25839 P.M.B. 303/94-97
R2 TRACT MAP NO. 53169 M.B. 1263/72-74
R3 CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT, 6/17/15, INST. NO. 20150712937, O.R.



MONUMENT AND ESTABLISHMENT NOTES:

- [1] SEARCHED, FOUND NOTHING. ESTABLISHED PI AT CENTERLINE ALONDRA BOULEVARD FROM FOUND TIES PER PWF 0723/2204.
- [2] SEARCHED, FOUND NOTHING. ESTABLISHED CENTERLINE INTERSECTION OF ALONDRA BOULEVARD AND ATLANTIC PLACE AT RECORD DISTANCE OF 50.13' FROM [1] ALONG CENTERLINE ALONDRA BOULEVARD PER PWF 0723/2204.
- [3] FOUND MAG NAIL, FLUSH, NO REFERENCE, FITS TIES PER PWF 0723/2205, ACCEPTED AS CENTERLINE INTERSECTION OF ALONDRA BOULEVARD AND HUNSAKER AVENUE PER R1.
- [4] FOUND MAG NAIL, TAGGED "LS 5301", FLUSH, NO REFERENCE, ACCEPTED AS BC AT CENTERLINE HUNSAKER AVENUE PER R1.
- [5] FOUND 2" BRASS DISK, STAMPED "COUNTY SURVEY", DOWN 1.0' IN WELL MONUMENT ACCEPTED AS CENTERLINE INTERSECTION OF HUNSAKER AVENUE AND MOTZ STREET PER R1.
- [6] SEARCHED, FOUND NOTHING. ESTABLISHED INTERSECTION EASTERLY PROD OF SOUTHERLY LINE OF R1 AND NORTHEASTERLY RIGHT-OF-WAY OF HUNSAKER AVENUE AT RECORD ANGLE AND DISTANCE FROM [7] ALONG CENTERLINE OF HUNSAKER AVENUE PER R1.
- [7] FOUND SPIKE AND WASHER, TAGGED "LS 5411", FLUSH PER PWF 0723/2543, ACCEPTED AS CENTERLINE INTERSECTION OF HUNSAKER AVENUE AND ATLANTIC PLACE AND 72ND STREET PER R1.
- [8] SEARCHED, FOUND NOTHING. ESTABLISHED INTERSECTION OF THE SOUTH LINE OF LOT 1, BLOCK 23, M.R. 34/13 AND WESTERLY LINE OF D1283/722 O.R. AT RECORD DISTANCE OF 143.57' PER R2 FROM [9] ON SOUTHERLY PROD OF LINE BETWEEN [8] AND [4].
- [9] FOUND 2" IRON PIPE, TAGGED "PLS 6343", DOWN 0.4', PER R1, ACCEPTED AS ANGLE POINT WESTERLY LINE OF R1.
- [10] SOUTHERLY LINE OF LOT 1, BLOCK 23, M.R. 34/13 AND CENTERLINE 72ND STREET ESTABLISHED BETWEEN [7] AND [9] PER R2.
- [11] FOUND 2" IRON PIPE, TAGGED "LS 5750", DOWN 0.2', PER R2, ACCEPTED AS INTERSECTION OF NORTHERLY LINE OF SOUTH 180 FEET OF LOT 1, BLOCK 23, M.R. 34/13 AND WESTERLY LINE D1283/722, O.R. ALSO BEING THE NORTHWEST CORNER OF LOT 4 OF R2.
- [12] SEARCHED, FOUND NOTHING. ESTABLISHED SOUTHWEST CORNER R1 AT RECORD DISTANCE OF 392.86' FROM [9] ALONG [13].
- [13] WEST LINE OF R1 AND D1283/722, O.R. ESTABLISHED BETWEEN [9] AND [11].
- [14] FOUND 2" IRON PIPE, TAGGED "LS 5750", DOWN 0.2', PER R2, ACCEPTED AS SOUTHWEST CORNER OF LOT 4 OF R2.
- [15] CENTERLINE ATLANTIC PLACE ESTABLISHED BETWEEN [2] AND [7].
- [16] EASTERLY LINE OF THE PORTION OF ATLANTIC PLACE ABANDONED PER THIS MAP.

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF HUNSAKER AVENUE BEING N 38°06'50" E PER PARCEL MAP NO. 25839, P.M.B. 303/94-97.

LEGEND:

- () INDICATES RECORD PER MAP REFERENCE.
- [] INDICATES PLOTTED EXISTING EASEMENT.
- [] INDICATES PROPOSED EASEMENT.
- S.F.N. SEARCHED, FOUND NOTHING.
- INDICATES FOUND MONUMENT AS NOTED.
- INDICATES SET 1" IRON PIPE, TAGGED "LS 9123", FLUSH.
- INDICATES SET SPIKE & WASHER, STAMPED "LS 9123", FLUSH.
- △ INDICATES SET MONUMENTS AS NOTED BELOW:

FOR LOTS 1-22: SET LEAD & TACK, TAGGED "LS 9123", FLUSH, AT 0.25' OFFSET FROM LOT CORNER ON LOT LINE IN THE TOP OF CURB.
FOR LOTS 23-30: SET LEAD & TACK, TAGGED "LS 9123", FLUSH, AT 3.75' OFFSET ON LOT LINE EXTENSION IN THE TOP OF CURB.

NOTES:
IN THE EVENT THE ABOVE TYPE OF MONUMENT CANNOT BE SET DUE TO UNFORSEEN CIRCUMSTANCES, THEN A SPIKE AND WASHER STAMPED "LS 9123" WILL BE SET FLUSH IN ASPHALT SURFACE OF 2" OR MORE IN THICKNESS OR A LEAD & TACK, TAGGED "LS 9123" WILL BE SET FLUSH IN CONCRETE.

MONUMENT AND ESTABLISHMENT NOTES CONTINUED:

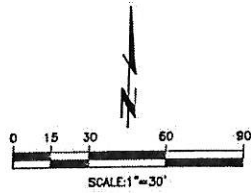
- [17] SEARCHED, FOUND NOTHING. INTERSECTION OF NORTHERLY LINE OF SOUTH 180 FEET OF LOT 1, BLOCK 23, M.R. 34/13 AND CENTERLINE ATLANTIC PLACE.
- [18] NORTHERLY LINE OF SOUTHERLY 180 FEET OF LOT 1, BLOCK 23, M.R. 34/13 AND NORTHERLY LINE R2.
- [19] SEARCHED, FOUND NOTHING. INTERSECTION OF SOUTHERLY LINE R1 AND CENTERLINE ATLANTIC PLACE ESTABLISHED AT INTERSECTION OF [15] AND [21].
- [20] NORTHERLY AND EASTERLY LINES OF LOT B OF R3 ESTABLISHED PER RECORD ANGLES AND DISTANCES PER R3.
- [21] SOUTHERLY LINE OF R1 ESTABLISHED BETWEEN [6] AND [12].

NUMBER OF LOTS = 30
GROSS AREA = 2.892 ACRES

SHEET 4 OF 5 SHEETS

TRACT NO. 73406

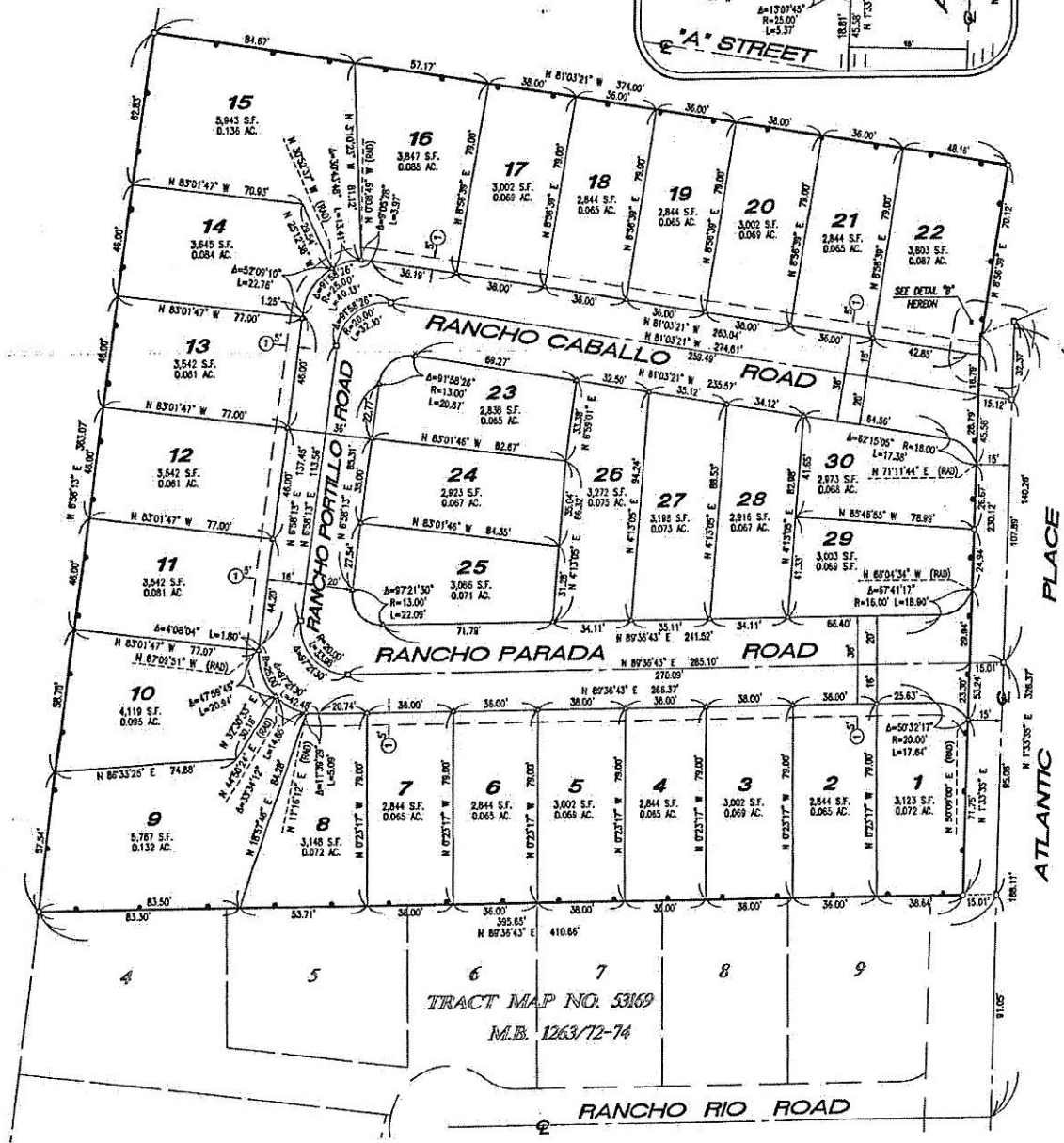
IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 MARCH, 2015



LEGEND:

INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.

DETAIL "B"



TRACT MAP NO. 53169
M.B. 1263/72-74

NOTE:

SEE SHEET 5 OF 5 FOR EXISTING EASEMENTS.

PROPOSED EASEMENTS:

- ① 5' WIDE PUBLIC UTILITY/EASEMENT DEDICATED TO THE CITY OF PARAMOUNT.
FOR PUBLIC STREET LIGHTING

NUMBER OF LOTS = 30
GROSS AREA = 2.892 ACRES

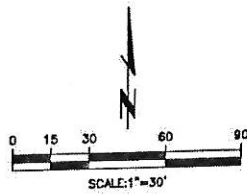
TRACT NO. 73406

IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
THIENES ENGINEERING, INC. NAVEEN K. GALI P.L.S. 9123 MARCH, 2015

EASEMENT DETAIL SHEET

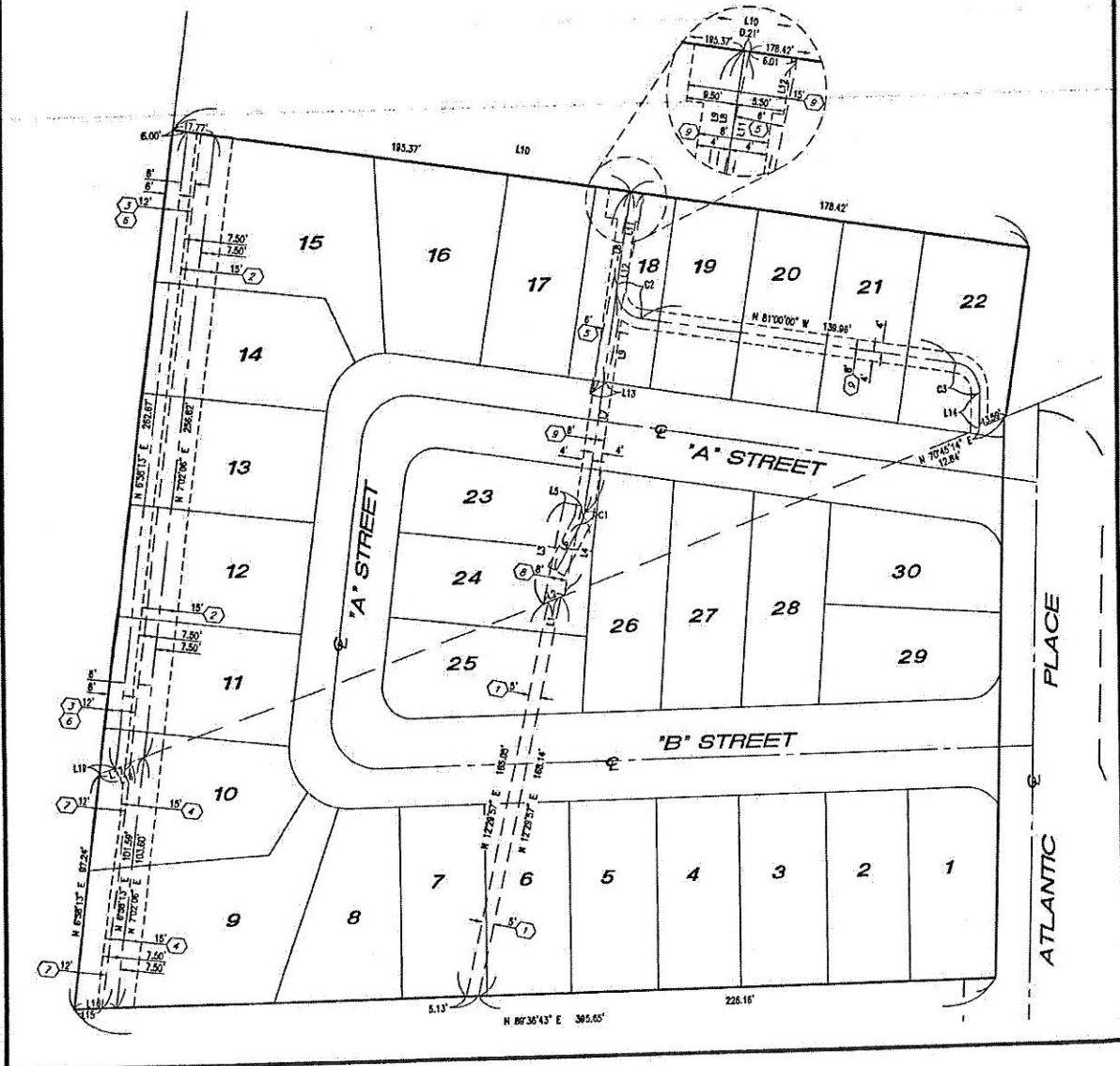
LINE TABLE		
LINE #	BEARING	LENGTH
L1	N 70°45'14" E	5.88'
L2	N 70°45'14" E	9.41'
L3	N 12°29'57" E	42.47'
L4	N 12°29'57" E	37.53'
L5	N 77°30'03" W	8.60'
L6	N 28°54'06" E	22.00'
L7	N 90°00'00" E	94.83'
L8	N 90°00'00" E	38.61'
L9	N 90°00'00" E	133.44'
L10	N 81°03'21" W	374.00'
L11	N 12°29'57" E	84.59'
L12	N 12°29'57" E	79.38'
L13	N 59°28'07" E	8.21'
L14	N 01°33'35" E	16.51'
L15	N 89°36'43" E	12.10'
L16	N 89°36'43" E	17.49'
L17	N 70°45'14" E	13.38'
L18	N 70°45'14" E	19.47'
L19	N 70°45'14" E	6.89'

CURVE TABLE			
CURVE #	DELTA	RADIUS	LENGTH
C1	20°54'06"	12.50'	4.56'
C2	90°00'00"	12.50'	19.63'
C3	82°33'55"	12.50'	18.01'



EXISTING EASEMENTS:

- AN EASEMENT FOR POLES AND INCIDENTAL PURPOSES IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, AS RECORDED IN BOOK 16891, PAGE 59 OF OFFICIAL RECORDS.
- AN EASEMENT FOR TRUNK SEWER PURPOSES IN FAVOR OF COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY, RECORDED JULY 25, 1938 AS INSTRUMENT NO. 3471, 3472, 3473, 3478, 3479, AND 3480 IN BOOK D166, PAGE 368, OF OFFICIAL RECORDS.
- AN EASEMENT FOR RIDING AND HIKING TRAIL AND INCIDENTAL PURPOSES IN FAVOR OF COUNTY OF LOS ANGELES, RECORDED OCTOBER 18, 1961 AS INSTRUMENT NO. 4443 IN BOOK D1391, PAGE 559 OF OFFICIAL RECORDS.
- AN EASEMENT FOR TRUNK SEWER PURPOSES IN FAVOR OF COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES, RECORDED SEPTEMBER 17, 1965 AS INSTRUMENT NO. 3771 IN BOOK D3052, PAGE 774, OF OFFICIAL RECORDS.
- AN EASEMENT FOR ELECTRIC LINES AND INCIDENTAL PURPOSES IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, RECORDED SEPTEMBER 21, 1976 AS INSTRUMENT NO. 2783 IN BOOK D7250, PAGE 26 OF OFFICIAL RECORDS.
- AN EASEMENT FOR EQUESTRIAN TRAIL AND INCIDENTAL PURPOSES IN FAVOR OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, RECORDED MARCH 5, 1982 AS INSTRUMENT NO. 82-244361 OF OFFICIAL RECORDS.
- AN EASEMENT FOR EQUESTRIAN TRAIL AND INCIDENTAL PURPOSES IN FAVOR OF LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, RECORDED, RECORDED MAY 17, 1982 AS INSTRUMENT NO. 82-505125, OF OFFICIAL RECORDS.
- AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, RECORDED NOVEMBER 2, 2001 AS INSTRUMENT NO. 01-2098935 OF OFFICIAL RECORDS.
- AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, RECORDED NOVEMBER 2, 2001 AS INSTRUMENT NO. 01-2098936 OF OFFICIAL RECORDS.



JANUARY 5, 2016

REPORT

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

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT WITH THE STIPULATION FOR A
SECOND SIX-MONTH REVIEW AT ITS JULY 5, 2016 MEETING.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin Chun/John King

Date: January 5, 2016

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

Background

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

At its July 7, 2015 meeting, the City Council approved a request by the applicant to allow hosted and non-hosted karaoke on Fridays and Saturdays from 7:00 p.m. to 1:30 a.m. As one of the conditions included by the City Council to ensure compatibility of the karaoke performances with the surrounding land uses, the approval requires a six-month review of the status of compliance with the approved conditions. A copy of the July 2015 Agenda Report is attached.

Law Enforcement Activity

Since karaoke began at Blvd Cocktails in July, following City Council approval of the City Council Permit, a total of four law enforcement responses have occurred in correlation with the business on the nights with karaoke. The incidents are summarized as follows:

- September 4, 2015 – The security guard reported a drunken customer arguing with another bar patron, and a second call involved the same customer attempting to drive a vehicle from the location. Sheriff's deputies were unable to locate the customer.
- September 5, 2015 – Deputies responded to numerous people arguing in the parking lot in front of Blvd Cocktails. The disturbing parties left without incident.
- October 23, 2015 – Deputies contacted adult individuals believed to be involved in a fight in the parking lot. The parties left the site, and no report was taken.
- October 24, 2015 – An employee of the bar reported numerous people drinking in the parking lot and refusing to leave. Deputies responded and the disturbing parties left without incident.

Analysis

The applicant has complied with all 37 conditions of approval, including requirements to maintain a security guard onsite during karaoke hours and an extensive security camera system. Although incidents have occurred, by reporting incidents and working proactively with the Sheriff's Department, the applicant has demonstrated a cooperative approach with law enforcement. However, in order to ensure long-term compliance and to minimize impacts with the surrounding neighborhood, the Public Safety Department recommends that the City Council review the City Council Permit for karaoke live entertainment at its July 5, 2016 meeting.

Recommended Action

It is recommended that the City Council receive and file the report with the stipulation for a second six-month review at its July 5, 2016 meeting.

H:\ComDev\General\WP\JohnKing\reports2016\cc\ccpermit\BlvdCocktails\ccprmtblvdcocktails6moReview_jan2016.doc



To: Honorable City Council

From: Linda Benedetti-Leal

By: John Moreno/John King

Date: July 7, 2015

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

Background

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

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

Request

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

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

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

Discussion

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

Recommended Action

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

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

4. If the Public Safety Director determines that the operation of the business negatively impacts the public peace, health, safety, or general welfare, the City Council shall have the authority to review the City Council Permit, and may revoke, suspend, or modify the Permit in order to protect the public peace, health, safety, and general welfare.
5. No change or alteration to the approved entertainment format shall occur without prior written approval from the City of Paramount.
6. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.
7. It shall be unlawful for any person, who is intoxicated, or under the influence of any drug, to enter, be at, or remain upon the licensed premises as set forth in Section 25602(a) of the Business and Professions Code.
8. The person designated to be responsible for the operation of the business shall not perform official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Sheriff's Station.
9. Karaoke provided shall not be audible beyond the area under control of the applicant. Karaoke shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building.
10. During the hours of karaoke, the owner, the manager, or a designated responsible person 21 years of age or older shall be on the premises and shall be responsible for the operations during the hours of karaoke. This person shall possess on their person a valid driver license or identification card issued by the California Department of Motor Vehicles. This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
11. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount officials, law enforcement personnel, and Code Enforcement officers, and shall not obstruct or impede their entrance into the licensed premises while in the course of their official duties.
12. No open bottles of distilled spirits shall be stored on the premises for specific customers.
13. No employee or agent shall be permitted to accept money or any other thing of value from a customer for the purpose of sitting or otherwise spending time with customers while on the premises, nor shall the licensee provide, permit, or make available male or female persons who act as escorts, companions, or guests of and for the customers, either with or without compensation.
14. No employee or agent shall solicit or accept any alcoholic or non-alcoholic beverage from any customer while on the premises.

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

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

JANUARY 5, 2016

PUBLIC HEARING

LIVE ENTERTAINMENT PERMIT

TORINO LOUNGE, 14123 GARFIELD AVENUE

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

(1) THOSE IN FAVOR

(2) THOSE OPPOSED

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

5. MOTION IN ORDER:

SUSPEND THE LIVE ENTERTAINMENT PERMIT FOR TORINO LOUNGE, AND SET A PUBLIC HEARING ON TUESDAY, JANUARY 19, 2016 TO CONSIDER REVOCATION OF THE LIVE ENTERTAINMENT PERMIT AT TORINO LOUNGE.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: John Cavanaugh, City Attorney

Date: January 5, 2016

**Subject: SUSPENSION OF LIVE ENTERTAINMENT PERMIT – TORINO LOUNGE
14123 GARFIELD AVENUE**

BACKGROUND

Torino Lounge is located on the west side of Garfield Avenue between Quimby Street and Rosecrans Avenue at 14123 Garfield Avenue. In 2011, the business owner of Torino Lounge was approved to operate the establishment Wednesdays through Sundays between 3:00 p.m. and 2:00 a.m. and Mondays and Tuesdays between 3:00 p.m. and 11:00 p.m. as a Spanish tapas lounge. At its October 4, 2011 meeting, the City Council considered a Live Entertainment Permit application for Torino Lounge. The operators of the business discussed their plans for the business and the proposed live entertainment formats which included the following:

- Sunday Mariachi brunch,
- Spanish Flamenco dance performances,
- Jazz and classical music performed by Paramount High School students,
- Bossa nova (a Brazilian melodic form of music), and
- Big Band musicians, Latin Jazz, and a solo violinist.

After reviewing the proposed venues and establishing the conditions and guidelines, the City Council approved the Live Entertainment Permit.

Since the approval of the Live Entertainment Permit in 2011, there have been numerous calls for service for law enforcement related to Torino Lounge operations. In addition thereto, Torino Lounge has been operating in violation of conditions of approval of the Live Entertainment Permit, including:

- (1) Conducting live entertainment beyond the time limitations required under the conditions of approval; and
- (2) Conducting live entertainment beyond the scope of the approved live entertainment formats.

MEETINGS BETWEEN CITY PUBLIC SAFETY PERSONNEL AND TORINO LOUNGE REPRESENTATIVES TO ADDRESS THE CHRONIC VIOLATIONS AND CALLS FOR SERVICE

Since the approval of the Live Entertainment Permit for Torino Lounge, the following meetings had taken place in an effort to address the chronic violations of conditions of approval and escalated calls for service:

- On or about December 3, 2014, the Public Safety Director, along with Los Angeles County Sheriff's Department personnel and the Deputy District Attorney met with the business owners to discuss the increase calls for service and the escalating nature of the calls. The business owners were reminded that one of the conditions (Condition No. 24) requires that a minimum of two security guards with valid guard licenses must be present for live entertainment events held on Friday and Saturday nights.
- On or about April 20, 2015, the business owners met with personnel from Public Safety, Los Angeles County Sheriff's Department, and the District Attorney's Office to discuss the on-going concerns with the lounge. During the meeting, the business owners reported that they had **added** a Wednesday "Hip-Hop" night to their venue, and they were working with an outside promoter for their Wednesday night events. The business owners were reminded that their Live Entertainment Permit did not allow for a Wednesday night event to continue past 11:00 p.m. They were also told that the severity of the incidents occurring at the location had become a concern. They were reminded that one of the conditions of their Live Entertainment Permit specified that if the Public Safety Director determined that a significant number of incidents impacting the public peace, health, safety, or general welfare were occurring at the lounge, the City Council would have the authority to review the permit and revoke or modify it if necessary to protect the public peace, health and safety, and general welfare. The business owners agreed to make the necessary changes to the venue and follow the conditions of their Live Entertainment Permit.
- On or about September 1, 2015, a meeting was held with the Public Safety Director to discuss the on-going Wednesday night events that are going past the approved time of 11:00 p.m. The business owners confirmed that, indeed, they had continued to host "Hip-Hop" nights on Wednesdays and had continued working with the promoter even after the April 20, 2015 meeting. During the meeting, the Public Safety Director stated the calls for service had escalated to a point, where it was necessary to have the Live Entertainment Permit presented to the City Council for review.

On November 3, 2015 the City Council conducted a public hearing to review the Live Entertainment Permit and activity at Torino Lounge. After hearing all the evidence, the City Council voted to set a review date for February 2, 2016 in order to determine if the business owners have addressed the chronic problems existing at Torino Lounge.

A copy of the November 3, 2015 Staff Report identifying all activity and issues surrounding the operations of Torino Lounge is attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth herein.

Shooting Incident at Torino Lounge on December 4, 2015

The following is a narrative given by Lieutenant David Auner in connection with a shooting incident that occurred at Torino Lounge on December 4, 2015:

On December 4, 2015, Lt. Auner met with the deputies who responded to the shooting incident at Torino Lounge. Deputies Chapman and Razo reported their investigation; however, crime scene management was hampered by the staff of the business

Specifically:

- (1) Security staff were uncooperative with law enforcement efforts to locate and preserve potential witnesses.
- (2) Security staff were not following the instructions of deputy personnel regarding crime scene preservation.
- (3) Security staff tampered with crime evidence.

Live Entertainment Permit Condition No. 9 states that "the owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all city officials, law enforcement personnel, and code enforcement officers, and shall not obstruct or impede their entrance in to the licensed premises while in the course of their official duties."

On December 5, 2015, Lt. Auner met with Detective Brown who is the assigned investigator for this incident.

Detective Brown informed Lt. Auner that he was not receiving cooperation from the owners or employees of the lounge regarding the shooting incident. Detective Brown had made several attempts to phone persons identified as employees and had not yet received return calls. Detective Brown had not received any video surveillance of the incident. Detective Brown believed the video would be provided by the owners as indicated to the responding deputies.

On December 6, 2015 at approximately 1:30 a.m., Lt. Auner visited the Torino Lounge and spoke with Sergio Peña. Lt. Auner shared the concerns with the uncooperativeness of the security staff and employees the night of the shooting. Lt. Auner took Deputy Razo to this visit as she was one of the responding personnel the night of the shooting. Lt. Auner discussed the initial crime scene and subsequent investigation concerns with Mr. Peña. Throughout the discussion Mr. Peña provided a differing opinion at the level of cooperativeness of his staff with emergency personnel. Mr. Peña also admitted that neither he nor any other manager had provided the video footage to detectives.

The issue of video was discussed by Lt. Auner with Mr. Peña. The one camera that was not operational the night of the shooting is the camera that would have captured the suspected shooter. Mr. Pena could not provide Lt. Auner a time frame as to when this camera became disabled (Live Entertainment Condition No. 23 states that “approved cameras or more technologically advanced versions of the approved cameras shall be maintained in perpetuity”). Lt. Auner requested Mr. Peña inform him when the camera is repaired and the contact information for the repair personnel.

Lt. Auner asked to speak with the employees, security, and waitresses who were working the night of the incident; however, Mr. Peña told Lt. Auner none were available. Mr. Peña assured Lt. Auner he would provide the names of the employees by Monday, December 7, 2015.

After Lt. Auner’s preliminary inquiry into the concerns addressed by responding deputies and the handling detective, he concluded that concerns were in fact valid and with merit. The shooting incident and follow up investigation were negatively impacted by the actions of the Torino Lounge staff and security guards.

The investigation of the shooting incident at Torino Lounge by the Sheriff’s Department is ongoing.

SUMMARY

Despite numerous efforts by the City’s Public Safety personnel to require the business owners to address the above identified chronic public safety issues that have occurred at the Torino Lounge since 2014, the business owners have engaged in a pattern and practice of allowing conditions at Torino Lounge to exist which has escalated to a level where business operations, in connection with their Live Entertainment Permit, are injurious to the public health, safety and welfare of the community of the City of Paramount. The evidence presented from the initial investigation of the latest shooting incident on December 4, 2015 appears to be rationally related to the live entertainment at the Torino Lounge.

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing to consider the written and oral testimony and to suspend the Live Entertainment Permit at Torino Lounge located at 14123 Garfield Avenue and set a public hearing on Tuesday, January 19, 2016 to consider revocation of the Live Entertainment Permit at Torino Lounge.

EXHIBIT A



To: Honorable City Council

From: John Moreno

By: Maria Meraz/Adriana Lopez

Date: November 3, 2015

**Subject: REVIEW OF LIVE ENTERTAINMENT PERMIT- TORINO LOUNGE
14123 GARFIELD AVENUE**

BACKGROUND

Torino Lounge is located at 14123 Garfield Avenue between Rosecrans Avenue and Quimby Street, the former location of the CCs Roadhouse Bar. In 2011, the property underwent significant improvements through the Commercial Rehabilitation Program. The property is owned by the El Gran Torino Corporation and the Torino Lounge is owned and operated by Frances Peña and her husband. On October 4, 2011, the business owners appeared before the City Council to request a Live Entertainment Permit. They discussed their plans for the business and the proposed live entertainment formats which included the following:

- Sunday Mariachi brunch,
- Spanish Flamenco dance performances,
- Jazz and classical music performed by Paramount High School students,
- Bossa nova (a Brazilian melodic form of music),
- Salsa bands, cover bands, Spanish rock groups, and
- Big band musicians, Latin jazz, and a solo violinist.

After reviewing the proposed formats and establishing conditions and guidelines, the City Council approved a Live Entertainment Permit for the lounge. There were twenty-seven conditions attached to the approval of the Live Entertainment Permit. The lounge owners signed an affidavit and acceptance form, dated October 12, 2011, acknowledging and accepting the conditions of approval.

The first two conditions of the Live Entertainment Permit are:

1. Performances shall be permitted inside the lounge on Wednesdays between 7:30 p.m. and 11:00 p.m., Thursdays through Saturdays between 7:30 p.m. and 2:00 a.m., and Sundays between 12:00 p.m. and 10:30 p.m.
2. If the Public Safety Director determines that a significant number of incidents impacting the public peace, health, safety, or general welfare are occurring at the restaurant, the City Council shall have the authority to review the City Council Permit and may revoke or modify the Permit in order to protect the public peace, health and safety, and general welfare.

This report will raise some of the issues in connection with business operations that have come to the attention of public safety and appear to be in violation of the above referenced conditions of approval.

REVIEW OF ACTIVITY

To ensure that the conditions of approval for the Live Entertainment Permit are in compliance, the Sheriff's Department has been documenting the law enforcement incidents occurring at the lounge since 2011. The calls for service in 2011, 2012 and 2013 were mostly limited to property crimes and false alarm activation calls. An exception occurred in October of 2013 when a Torino Lounge employee was arrested for being intoxicated in a public forum.

In 2014, the calls for service included two calls of fights in the parking lot. Then, in November, 2014, deputies responded to a "shots-fired" call in the Torino Lounge parking lot. A witness stated that an individual brandished a hand gun and fired four times. The suspect fled the scene and was not apprehended. The handling deputy recovered four .40 caliber shell casings from the parking lot. Based on this incident, the Public Safety Director, LASD personnel and Deputy District Attorney, Kelly Tatman, met with the business owners to discuss the increase in calls for service and the escalating nature of the calls. The business owners were reminded that one of the conditions (Condition No. 24) of their Live Entertainment Permit was to provide a minimum of two professional security guards for live entertainment events held on Friday and Saturday nights. The owners agreed to ensure security guards were present when required, to deter criminal activity.

On April 9, 2015, there was an additional call of a fight in the parking lot of the Torino Lounge and multiple calls were received regarding the altercation. These calls were received just after 1:00 a.m. and deputies encountered uncooperative parties who refused to provide them with information about what happened. That evening there were security guards at the location but they were uncooperative. The Public Safety Director, once again, felt it necessary to meet with the business owners and on April 20, 2015 another meeting was held. During the meeting, the business owners reported that they added a Wednesday "Hip-Hop" night to their live entertainment format and that these events were handled by an outside promoter and lasted until 2:00 a.m. The business owners were reminded that a condition of approval to their permit prohibited live entertainment on Wednesday nights past 11:00 p.m. They were also told that the nature of the incidents occurring at the location had become a concern. All twenty-seven conditions of approval to the Live Entertainment Permit were reviewed with the business owners and their managers. The business owners agreed to comply with the conditions of their Live Entertainment Permit.

On July 23, 2015 at 1:26 a.m., Thursday morning, one of the Torino Lounge managers called and requested assistance with a crowd of people arguing and a reckless driver. Deputies responded and dispersed the crowd but were not able to determine whether there was any live entertainment which contributed to the disturbance. On August 20, 2015, deputies responded to an "armed robbery call" that had occurred at Torino Lounge. A Torino Lounge patron was leaving the establishment when he was approached by an individual holding a handgun. The suspect pointed the gun at the victim and took his gold necklace. This incident took place on Thursday morning at 1:40 a.m. During the investigation of the incident, it was determined that there was live entertainment on Wednesday night and it carried over beyond 11:00 p.m., which is prohibited under Condition No. 1 of the Live Entertainment Permit. Following these incidents, the

Public Safety Director, along with LASD personnel and District Attorney, Kelly Tatman, met with the business owners on September 1, 2015 to discuss the on-going issues on Wednesday nights. The business owners confirmed that, indeed, they continued to host “Hip-Hop” nights on Wednesdays and continued to work with an outside promoter even after the April 20, 2015 meeting. The business owners were then told that the calls for service had escalated and the live entertainment format had changed by including the “Hip-Hop” nights on Wednesdays and therefore it was necessary to have the Live Entertainment Permit presented to the City Council for review.

A table outlining calls-for-service and patrol checks from January 2011 thru October 3, 2015 is included for your review.

OTHER ISSUES

In February 2015, Alcohol Beverage Control (ABC) agents, along with the Special Assignment team and Code Enforcement, conducted a compliance operation at four establishments in Paramount, including Torino Lounge. The ABC agents issued a notice to Torino Lounge for not posting required signage and issued a violation for having contaminated bottles. The Code Enforcement Officer identified electrical outlets without the proper cover plates and a vent on the water heater that needed repair. The code enforcement violations were corrected promptly.

In addition to violating the timeframe for live entertainment on Wednesday nights, Torino Lounge failed to adhere to other conditions outlined in their Live Entertainment Permit. On July 16, 2015 they hosted a Mariachi event in the early afternoon, without obtaining a Special Event Permit. A Mariachi band was performing outside of the establishment with amplified equipment, which is a violation of their Live Entertainment Permit. When Code Enforcement Officers asked if they had a Special Event Permit, the performers stated that a permit had been obtained. Management staff for Torino Lounge was contacted and acknowledged that a permit application had not been submitted. The business owners knew about the Special Event Permit process because they had previously submitted an application to hold a large 4th of July event at the location with an outdoor beer bar and 6-10 bands. This application was denied.

As a result of the Wednesday night live entertainment events, parking issues have surfaced at surrounding businesses. Torino Lounge was charging for valet parking and patrons who did not utilize this service, traveled to parking lots at neighboring businesses, without permission. The business owners of the small shopping center on the northwest corner of Garfield Avenue and Rosecrans Avenue complained to city staff about the negative impact Torino Lounge was having on the availability of parking for their tenants and their patrons. When city staff met with the lounge owners in September 2015, they represented to staff that they had been contacted directly by other business owners and that they were taking action to curtail their patrons from parking in these other retail centers.

SUMMARY

The Torino Lounge has operated with a Live Entertainment Permit since late 2011. Public Safety and the Sheriff's Department have closely monitored activity at this establishment and have concerns that the operators of the establishment are not complying with the required conditions of approval, despite repeated attempts by city staff requesting compliance from the business owners. For example, it appears that the business owners of the Torino Lounge are operating a

live entertainment format which is different than what was presented at the time the permit was approved by the City Council. As stated earlier in the staff report, the business owners presented live entertainment formats that included 1) Mariachi bands, 2) Spanish dance performances, 3) jazz and classical music, 4) Bossa nova, 5) salsa bands, 6) big band musicians, Latin jazz and a solo violinist. In reliance on those identified formats, the City Council was comfortable to approve the Live Entertainment Permit. However, the business owners changed the format and added a Wednesday night “Hip-Hop” event handled by an outside promoter. Some of the calls for service handled by the Sheriff’s Department were directly related to this format on Wednesday nights.

After the last meeting in September 2015, where business owners were advised that their permit would be reviewed by the City Council, it appears that activity was curtailed on Wednesday nights and there has only been one call for service to the location since then. That call for service was on October, 3, 2015 just after 1:00 a.m., Saturday. The call was for a disturbance in which a security guard pepper sprayed a patron. The incident occurred on a night when live entertainment was permitted until 2:00 a.m. and appears to have no nexus to violation of the permit.

If the business owners comply with the conditions of approval identified in their Live Entertainment Permit, city staff believes most of the incidents of concern would be curtailed. Staff recommends the Live Entertainment Permit be reviewed by the City Council within three months, and that the Live Entertainment Permit be suspended and or revoked if problems continue to persist due to the business owner’s failure to adhere to the conditions specified in their Live Entertainment Permit.

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing to review the Live Entertainment Permit and activity at Torino Lounge located at 14123 Garfield Avenue and set a review date for February 2, 2016, the 3 month period specified in the report.

SUMMARY OF TORINO LOUNGE ACTIVITY
January 2011 to October 3, 2015

SOURCES: Calls for Service/Incident History Reports

CALLS FOR SERVICE

DEPUTY OBSERVATIONS/SELF-INITIATED/PATROL CHECKS/PREDPOL

REPORT TAKEN

02/05/2011 11:32 p.m.	Attempted Theft of a Vehicle	Informant returned to his car originally parked in front of the location to find his driver's side window smashed and steering column ripped open. Report Taken: 11-02664.
02/13/2011 9:16 p.m.	Vehicles Cited	Observation by Deputy.
05/21/2011 3:23 p.m.	Red Tagged Vehicle	At the request of Code Enforcement Supervisor Fred Bertsche.
05/25/2011 4:22 p.m.	Red Tagged Vehicle Follow-Up	Unable to locate previously red tagged vehicles.
06/18/2011 9:24 a.m.	Burglary Alarm Call	Kitchen and Stage Motion Detector. Accidental activation, no evidence of a burglary. Contacted Joseph Hernandez.
07/03/2011 2:11 p.m.	Burglary Alarm Call	Accidental Activation. Contact Joseph Hernandez.
10/19/2011 12:47 p.m.	Burglary Alarm Call	Accidental Activation. Contact Joseph Hernandez. Ongoing problem according to deputy entry.
10/20/2011 9:48 a.m.	Burglary Alarm Call	Accidental Activation. Contact Joseph Hernandez.
11/13/2011 7:04 a.m.	Burglary Alarm Call	Area Checks o.k. Location closed.
08/03/2012 11:50 p.m.	Patrol Check	Location Checks o.k.
08/04/2012 1:19 a.m.	Patrol Check	Location Checks o.k.
08/18/2012 10:01 p.m.	Patrol Check	Closed for Business
08/21/2012 7:37 a.m.	Burglary Report	Caller Joseph Hernandez states unknown persons entered the business when it was closed. No items taken. Report: 912-15665-1364-077.
11/11/2012 10:37 p.m.	Patrol Check	Location checks o.k.

02/16/2013 12:13 a.m.	Patrol Check	Location checks o.k.
05/08/2013 8:50 p.m.	Vehicle Burglary Report	Unknown persons broke into vehicle and stole misc. items. Report taken: 913-09457-1364-384.
05/17/2013 7:48 p.m.	Call to Paramount Station	Caller indicates that employees at Torino Lounge are blocking traffic on Garfield Avenue with cones for Valet Parking. Deputies note that traffic lanes are not blocked and cones moved.
07/04/2013 1:46 a.m.	Fight Call	Male and Female attacked another female at the location. Deputies contact victim who is non desirous of report.
07/25/2013 11:43 p.m.	Stolen Vehicle	Call regarding stolen Toyota Camry from location. Report Taken: 915-14554-1364-091.
08/10/2013 1:14 a.m.	Anonymous Call	Caller reports that a male white is trying to sell cocaine to lounge customers. Deputies respond and unable to locate disturbing party.
10/16/2013 6:40 p.m.	Drunk Call	Ricardo Hernandez calls to report his day shift custodian came into the lounge drunk and caused a disturbance. Employee arrested, report taken: 913-20261-1364-201.
12/29/2013 9:20 a.m.	Vandalism and Theft Call	Joseph Hernandez reports unknown persons smashed front door and stole TV from location. Report taken: 913-25204-1364-061.
02/25/2014 11:54 a.m.	Burglary Report	Joseph Hernandez reports unknown persons stole items from location. Report taken: 914-03689-1364-074.
03/01/2014 10:35 p.m.	Patrol Check	Location checks clear.
06/22/2014 1:53 p.m.	Alarm Activation	Per alarm company, accidental activation.

10/04/2014 2:08 a.m.	Fight Call	Approximately 30 people fighting in the parking lot of the location. Upon arrival, deputies are unable to locate disturbing parties. Incident History Report printed from call.
10/11/2014 1:10 a.m.	Fight Call	Incident History Report states that numerous people fighting in parking lot. Deputies unable to locate disturbing parties.
10/31/2014 11:42 p.m.	Vehicle Burglary Report	Customer states someone broke into her car at the location and stole her purse. Report Taken: 13-20530-13.
11/10/2014 2:09 a.m.	Shooting Call	Numerous calls of a shooting inside the location. Upon arrival, deputies determine unlawful discharge of a firearm in negligent manner outside the club. Report taken: 14-21152-13.
11/13/2014 10:05 p.m.	Alarm Activation	Alarm company contacted and states location is clear.
12/27/2014 2:40 a.m.	Patrol Check	Area checks o.k.
01/18/2015 12:57 a.m.	Deputy Observation	Contacted Ricardo Hernandez regarding allow persons to peddle to customers directly in front of his business.
03/08/2015 3:34 p.m.	Alarm Call	Accidental activation by cleaning worker.
03/15/2015 4:04 a.m.	Burglary Call	Location checks o.k. No evidence of a burglary.
04/09/2015 1:17 a.m.	Fight Call	Numerous people outside arguing in front of location. One disturbing party contacted and refused to provide information. Numerous calls came in.
04/10/2015 1:57 a.m.	Narcotics Sales Call	Caller reports that security at the location is selling cocaine to lounge customers. Deputies determine boyfriend/girlfriend dispute and counsel parties.
04/19/2015 1:14 a.m.	Stolen Vehicle	Car stolen from location. Report taken. 15-07617.
05/02/2015 12:17 a.m.	Alarm Activation	Area Checks o.k.

05/03/2015 9:53 a.m.	Patrol Check	Area Checks o.k.
06/05/2015 1:36 a.m.	Vehicle Burglary	Report Taken 915-11040-1364-340.
06/05/2015 2:04 a.m.	Fight Call	Crowd of people verbally disruptive and intoxicated with a potential fight pending outside the location. Deputies stand by while crowd disperses.
06/13/2015 8:44 a.m.	Predpol	Area Checks o.k.
06/17/2015 4:23 p.m.	Predpol	Area Checks o.k.
06/18/2015 1:27 a.m.	Vehicle Burglary	Unknown person broke into victim's car and stole misc. items. Report taken: 15-11927-13.
06/19/2015 4:19 p.m.	Predpol	Area checks o.k.
06/30/2015 7:22 p.m.	Alarm Activation	Area clear according to alarm company.
07/02/2015 1:09 p. m.	Predpol	Area checks o.k.
07/03/2015 3:30 a.m.	Grand Theft Call	Ricardo Hernandez reports theft from location. Report taken: 15-13065-13.
07/05/2015 10:27 a.m.	Predpol	Area checks o.k.
07/12/2015 3:43 a.m.	Alarm Activation	No burglary, employee activated alarm on accident.
07/16/2015 4:18 p.m.	Loud Noise Call	Loud Music coming from location. Informant is Paramount Auto Dismantlers, a neighboring business complaining that noise is disrupting their business. Contacted Ricardo Hernandez who turned music down.

07/16/2015 2:45 a.m.	Narcotics Arrest	Male black contacted parked on Garfield Avenue in his vehicle near Torino Lounge. Male admits to just leaving Torino Lounge. After search of vehicle, male arrested for possession of narcotics for sales. Report taken: 915-13894-1364-184.
07/23/2015 1:26 a.m.	Business Disturbance	Several people outside location arguing. White vehicle doing donuts on Garfield Avenue in front of location. Ricardo Hernandez requests assistance with crowd. Parties dispersed.
07/23/2015 11:49 p.m.	Traffic Collision	Escalade crashed into a parked vehicle. Subject inside arrested for DUI. 15-14449-13.
07/26/2015 1:15 a.m.	Vehicle Burglary	Patron returns to his car to find it stolen. Report taken: 15-14603-13.
07/27/2015 10:03 a.m.	Predpol	Area checks o.k.
07/27/2015 1:19 p.m.	Predpol	Area checks o.k.
07/30/2015 11:20 a.m.	Predpol	Area checks o.k..
07/30/2015 3:19 p.m.	Predpol	Area checks o.k.
08/06/2015 1:34 a.m.	Business Disturbance Call	Two male blacks arguing in front of location. Unable to locate on deputies arrival.
08/08/2015 1:49 a.m.	Business Disturbance Call	Three males at the location refusing to pay bill. Verbal Dispute, no weapons. Contacted Ricardo Hernandez, card of customers declined. D/P's friend pays bill.
08/20/2015 12:22 a.m.	Theft Report	Customers report that purses were stolen from their car while at the location. Report taken: 15-16433-13.
08/20/2015 1:47 a.m.	Armed Robbery Call	Male black robbed victim for his chain just outside the location at gunpoint. Report taken: 15-16435-13.

08/21/2015 1:26 a.m.	Business Disturbance	Informant's nephew assaulted by security staff . No medical assistance needed. Informant non desirous.
08/22/2015 2:16 a.m.	Patrol Check	Location checks o.k.
08/22/2015 2:16 a.m.	Crowd Control	Deputies assist with crowd dispersing.
08/29/2015 1:59 a.m.	Fight Call	Informant is security at location and reports his friend punched him twice at the location and left. Deputies unable to locate disturbing party.
10/03/2015 1:29 a.m.	Disturbance Call	Security at location pepper sprayed individuals outside of the location. Deputies counseled all parties involved.

JANUARY 5, 2016

AWARD OF CONTRACT FOR CONSTRUCTION OF PARAMOUNT
BOULEVARD URBAN RENOVATION; CITY PROJECT NO. 9535

MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE
CONTRACT FOR CONSTRUCTION OF PARAMOUNT BOULEVARD
URBAN RENOVATION TO CS LEGACY CONSTRUCTION, INC.,
POMONA, CALIFORNIA, IN THE AMOUNT OF \$3,316,409.95, AND
AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Christopher S. Cash

Date: January 5, 2016

Subject: AWARD OF CONTRACT FOR CONSTRUCTION OF PARAMOUNT BOULEVARD URBAN RENOVATION; CITY PROJECT NO. 9535

On December 22, 2015, the Director of Public Works opened and examined the bids for the Paramount Boulevard Urban Renovation. The bids were opened at 11:00 AM in the City Hall Council Chambers.

Five (5) bids were received and the apparent low bid submitted by CS Legacy Construction Inc., amounted to \$3,316,409.95. The budget amount for this project is \$3,100,000. The low bid is \$216,409.95 above the budgeted amount. The high bid was in the amount of \$4,155,713.25.

The Paramount Boulevard Urban Renovation includes the renovation and enlargement of the pedestrian right of way from Jackson Street to Alondra Boulevard, renovation of the street medians from Jackson Street to Alondra Boulevard, the addition of new street and pedestrian lighting, and installation of new street furnishings and bus shelters. This project also entails additional components which were added since the budget was originally established. Those additional components include parking lot improvements to the City Parking Lot located behind Town Center West, and the creation of a pedestrian "Paseo" at Town Center East which is intended to facilitate better pedestrian movement between Town Center East and Paramount Boulevard.

The bids for this project are over budget. Since the budget was established, there has been a trend of increased prices for street projects over the past few months. As the economy has recovered, more street projects have been initiated throughout Southern California which we believe has resulted in higher prices. Further, there were additions to the project that occurred after the project budget was established which also affected the cost. We are recommending that the additional costs be funded through our Capital Reserve Fund which has an adequate balance to cover the increased expenses. We would reflect these increased costs as part of adjustments made at the Mid-Year Budget.

Attached is a list of bidders.

Recommended Action

It is recommended that the City Council approve the plans and specifications, award the contract for construction of Paramount Boulevard Urban Renovation to CS Legacy Construction Inc., Pomona, California, in the amount of \$3,316,409.95, and authorize the Mayor to execute the agreement.

JOB NAME: PARAMOUNT BOULEVARD URBAN RENOVATION

PROJECT NO.: 9535

BID DATE: TUESDAY, DECEMBER 22, 2015

BID TIME: 11:00 AM

<i>Company Name</i>	<i>Company Address</i>	<i>Bid Amount</i>
1. C.S. LEGACY CONSTRUCTION, INC.	1461 S. EAST END AVE. POMONA, CA 91766	\$3,316,409.95
2. GENTRY BROTHERS, INC.	384 LIVE OAK AVE. IRWINDALE, CA 91706	\$3,840,971.00
3. LOS ANGELES ENGINEERING, INC.	633 N. BARRANCA AVE. COVINA, CA 91723	\$3,803,563.20
4. PALP INC. DBA EXCEL PAVING CO.	2230 LEMON AVE. LONG BEACH, CA 90806	\$3,910,950.50
5. SULLY-MILLER CONTRACTING CO.	135 S. STATE COLLEGE BLVD., STE. #400 BREA, CA 92821	\$4,155,713.25