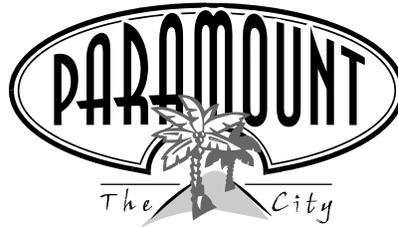


AGENDA

Paramount City Council
February 2, 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:	Vice Mayor Hofmeyer
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](#) January 5 and January 19, 2016
2. [APPROVAL](#) Register of Demands
3. [RESOLUTION NO. 16:002](#) Approving the January 2016 Engineering and Traffic Study Establishing the Prima Facie Speed Limits
4. [RECEIVE AND FILE](#) Treasurer's Report for the Quarter Ending December 31, 2015

REPORTS

5. [ORDINANCE NO. 1062 \(Continue\)](#) Readopting the Los Angeles County Traffic Code
6. [ORDINANCE NO. 1063 \(Continue\)](#) Readopting the Los Angeles County Health and Safety Code
7. [RECEIVE AND FILE](#) Proposal for Communications Assessment Work by Tripepi Smith and Associates
8. [PUBLIC HEARING](#) FY 2015-2016 One-Year Action Plan Amendment

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

ADJOURNMENT

To a meeting on February 16, 2016 at 5:00 p.m.

FEBRUARY 2, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF JANUARY 5
AND JANUARY 19, 2016.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
JANUARY 5, 2016**

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 Mayor Tom Hansen.

INVOCATION: The invocation was delivered by Councilmember Daryl Hofmeyer.

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 Daniels and seconded by Vice Mayor Hofmeyer to excuse Councilmember Martinez's absence.

STAFF PRESENT: John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Maria Meraz, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, Acting Assistant Finance Director
Chris Callard, Public Information Officer
John Carver, Assistant Community Development Director
Lana Chikami, City Clerk
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Magda Garcia-Juarez, Com. Serv. & Rec. Supervisor
Yecenia Guillen, Asst. Com. Serv. & Rec. Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager

Adriana Lopez, Assistant Public Safety Director
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst
Carlos Mendoza, Neighborhood Preservation Specialist
Janene Ottaiano, Human Resources Manager
Kenny Waldecker, Acting Code Enforcement Division Head

PUBLIC COMMENTS

CF 10.3

There were none.

CONSENT CALENDAR

1. APPROVAL OF
MINUTES
December 1 and
December 15, 2015

It was moved by Councilmember Daniels and seconded by Councilmember Lemons to approve the Paramount City Council minutes of December 1 and December 15, 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

2. 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 149530 and 149439 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Councilmember Daniels and seconded by Councilmember Lemons to approve the Paramount City Council Register of Demands with the exception of check numbers 149530 and 149439. 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 149530 and 149439. 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

3. ORDINANCE NO.
1062
Adopting by Reference
the Los Angeles County
Traffic Code
(Setting a Public
Hearing)
CF 98.1

It was moved by Councilmember Daniels and seconded by Councilmember Lemons to read by title only, waive further reading, introduce 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," and set a public hearing for Ordinance No. 1062 at the next regular meeting on February 2, 2016 at 6:00 p.m. 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

4. ORDINANCE NO.
1063
Adopting by Reference
the Los Angeles County
Health and Safety Code
(Setting a Public
Hearing)
CF 61.23

It was moved by Councilmember Daniels and seconded by Councilmember Lemons to read by title only, waive further reading, introduce 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," and set a public hearing for Ordinance No. 1063 at the next regular meeting on February 2, 2016 at 6:00 p.m. 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. ORDINANCE NO.
1064
Amending Chapter 10
and Adding Article III,
Sections 10-15 to 10-20
of the Paramount
Municipal Code,

It was moved by Councilmember Daniels and seconded by Councilmember Lemons to read by title only, waive further reading, and adopt 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

- Relating to Permitting Procedures for Small Residential Solar Energy Systems (Adoption)
CF 29, 46.1
- PROCEDURES FOR SMALL RESIDENTIAL SOLAR ENERGY SYSTEMS.” 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
6. Authorization for Purchase of Equipment at Orange Avenue Splash Zone
CF 74.13
- It was moved by Councilmember Daniels and seconded by Councilmember Lemons to authorize the purchase of the two additional water features from Aquatic Recreation Company, in the amount of \$27,522. 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
Construction of the Paramount Park Community Center Restrooms Remodel
City Project No. 9652
- It was moved by Councilmember Daniels and seconded by Councilmember Lemons to 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. 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. Acceptance of Tract Map No. 73406
Atlantic Place
CF 107:73406
- It was moved by Councilmember Daniels and seconded by Councilmember Lemons to approve Tract Map No. 73406 and authorize the City Clerk to execute the map on behalf of the City of Paramount. 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

9. Six-Month Review of the City Council Permit for Karaoke Live Entertainment
Ace Consolidated Enterprises, LLC/Blvd Cocktails, 8410 Alondra Boulevard
CF 75.4
- Assistant City Manager Chun reported that the City Council, at its July 7, 2015 meeting, approved a request for a Live Entertainment Permit for karaoke at Ace Consolidated Enterprises, LLC/Blvd Cocktails. He noted that a six-month review of the status of compliance was one of the conditions of approval. Mr. Chun discussed four law enforcement incidents that occurred during the period from September 2015 to October 2015 and stated that they were typical bar types of incidents. He also reported that the applicant has been cooperative and is in compliance with all conditions of approval, including maintenance of an extensive security camera system and provision of an onsite security guard.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to receive and file the report with the stipulation for a second six-month review at their July 5, 2016 meeting. 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. PUBLIC HEARING
Live Entertainment Permit
Torino Lounge, 14123 Garfield Avenue
CF 75.4
- City Manager Moreno introduced the item and stated that the Council voted, in November 2015, to set a three-month review (in February 2016) for the Live Entertainment Permit at Torino Lounge, 14123 Garfield Avenue. However, due to a December 2015 shooting incident at Torino Lounge, he stated that City Attorney Cavanaugh would be reviewing the permit and presenting a new recommendation to them for consideration.

City Attorney Cavanaugh stated that this item is unique and that he would be taking the City Council through an evidentiary hearing process. He said they will receive testimony from both the City Attorney's office and the

Sheriff's Department to support a recommendation to suspend the Live Entertainment Permit for Torino Lounge for a period until January 19, 2016. He also stated that the applicant will be given an opportunity to present his case and provide testimony, and he requested that the City Council refrain from making any comments or opinions until all facts and testimony have been heard.

Mayor Hansen opened the public hearing and announced that testimony will first be heard by those in favor and then followed by those opposed. City Attorney Cavanaugh spoke in favor and provided background information on Torino Lounge. He reviewed the approved live entertainment formats, discussed the 27 conditions of approval for the Live Entertainment Permit, and stated that conditions of approval are essentially a contractual obligation that the applicant promises to comply with in exchange for being granted the permit.

Next, Mr. Cavanaugh reviewed some relevant conditions of approval:

Condition No. 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.

Condition No. 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, safety, and general welfare.

Condition No. 3: No change or alteration to the approved entertainment format shall occur without prior approval, in writing, from the City of Paramount.

City Attorney Cavanaugh then discussed activity at the Torino Lounge for the period 2011 through December 2015 and noted the following:

Calls for service in 2011, 2012, and 2013 were mostly limited to property crimes and false alarm activation calls.

Calls for service in 2014 included two calls of fights in the parking lot.

November 2014: Deputies responded to a “shots-fired” call in the Torino Lounge parking lot, and 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 escalating nature of the calls.

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.

April 20, 2015: Another meeting was held with the business owners, and the business owners reported that they added a Wednesday Hip-Hop night to their live entertainment format that was handled by an outside promoter and lasted until 2:00 a.m. The business owners were reminded at this meeting that a condition of approval to their permit prohibited live entertainment on Wednesday nights past 11:00 p.m. and the 27 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 approval for their Live Entertainment Permit at this meeting.

City Attorney Cavanaugh noted that Hip-Hop nights violate two conditions of approval: 1) this format was being conducted outside the approved format that the City Council placed on the Live Entertainment Permit and 2) the event went beyond the time permitted in the Live Entertainment Permit.

July 23, 2015, 1:26 a.m.: 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. City Attorney Cavanaugh noted, however, that a disturbance occurred at this location.

August 20, 2015: Deputies responded to an armed robbery call that had occurred at Torino Lounge. During the investigation of the incident, it was determined that there was live entertainment on a Wednesday night and it carried over beyond 11:00 p.m. City Attorney Cavanaugh stated that this

was once again a violation of the condition of approval for the Live Entertainment Permit.

September 1, 2015: A meeting was held to discuss the ongoing issues on Wednesday nights. The business owners confirmed that they continued to host “Hip-Hop” nights on Wednesdays and continued to work with an outside promoter even after having met with City staff on April 20, 2015. The business owners were warned that such activity violated the conditions of approval and were also advised that the calls for service have escalated and the live entertainment format had been changed by including the “Hip-Hop” nights on Wednesdays. Additionally, they were advised that this activity necessitated that the Live Entertainment Permit be presented to the City Council for review.

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 to determine if the business owners had addressed the chronic problems at Torino Lounge.

December 4, 2015: Deputies responded to a “shooting call” at Torino Lounge and it was determined that two security guards were shot in the Torino Lounge parking lot. During the investigation of the shooting, it was also determined that live entertainment was part of the night’s venue. Having live entertainment was not a violation of the Live Entertainment Permit; however, the “Banda” music format did not fall within the approved live entertainment format approved by the City Council.

City Attorney Cavanaugh elaborated that Thursday nights also included the “Banda La Juvenil” as the main performing band and reiterated that this music format is not an approved live entertainment format. He also reported that, since the approval of the Live Entertainment Permit in 2011, there have been numerous calls for service for law enforcement related to Torino Lounge’s operations and that Torino has been operating chronically in violation of conditions of approval of the Live Entertainment (Condition No. 1: Conducting live entertainment beyond the time limitations required under the conditions of approval. Condition No. 2: Allowing a significant number of incidents impacting the

public peace, health, safety or general welfare. Condition No. 3: Conducting live entertainment beyond the scope of the approved live entertainment formats.)

Next, City Attorney Cavanaugh called on Lieutenant David Auner of the Los Angeles County Sheriff's Department to provide testimony regarding December 4, 2015 events at Torino Lounge and their failure to maintain security cameras on the premise, violating Condition No. 23.

Lieutenant Auner addressed the City Council and informed them that on December 4, 2015, he became aware of a shooting incident at the Torino Lounge where two security officers were shot. Following this incident, he stated that he contacted deputy personnel who responded to this shooting incident as well as the handling detective. He was briefed on the shooting and the problems encountered with the Torino Lounge employees and security staff, including lack of cooperativeness, crime scene preservation and interference, and evidence tampering. Lieutenant Auner stated that a critical interference to the investigation was the inability to properly review security footage and an apparent inoperable camera facing Garfield Avenue. This camera was the only camera that was reported to be inoperable at the time and the only camera that would have captured the suspect while shooting.

On December 5, 2015, Lieutenant Auner stated that he contacted Detective Brown, the assigned investigator for this shooting, who reported that he had not received any returned calls from persons who were present at the incident nor video footage from Torino Lounge employees as requested. He said that the lack of information and video footage stalled his ability to investigate this crime.

Additionally, he reported that at approximately 1:30 a.m. on December 6, 2015, he and Deputy Razo went to Torino Lounge and met with Mr. Pena. They spoke with him regarding the concerns raised by the responding deputies and handling detective. He stated that Mr. Pena's recollection of his employees' cooperativeness was different from that of responding personnel; however, Mr. Pena acknowledged that the video footage of the December 4, 2015 night's activities had not been provided to Detective Brown. Lieutenant Auner said that he asked Mr. Pena to describe, if he knew, what may have possibly led to the shooting of the two security guards. Mr. Pena told him that

there was a fight between several patrons inside the lounge and that security staff had to escort the disturbing parties outside and, once outside, the parties began fighting again which prompted intervention by the security staff. Eventually patrons began to leave the property and sometime later the shooting occurred. The first call for law enforcement came after the shooting occurred. Lieutenant Auner said that he reminded Mr. Pena of their April 20, 2015 meeting where they discussed the requirement to immediately notify the Sheriff's Department whenever fights or disturbances occurred at Torino Lounge. And, at that time, he said that an agreement was reached in an effort to prevent incidents from escalating as they did on December 4, 2015. Lieutenant Auner then stated that Mr. Pena told him that he did not call the Sheriff's Department because he wanted to handle the problem using the security staff.

Next, Lieutenant Auner stated that he had asked Mr. Pena about the inoperable camera and that Mr. Pena told him that the camera somehow was not working that night and he was unaware of when the camera stopped functioning. Mr. Pena told him that a repair order would be made to fix the camera and Lieutenant Auner said that he had requested that he be notified when the camera was fixed and be provided with the repair technician's contact information. On December 7, 2015, Lieutenant Auner reported that Mr. Pena provided him with the video footage on a thumb drive and the names and phone numbers of employees who were present that night. Lastly, Lieutenant Auner stated that the investigation is ongoing and the suspect remains outstanding.

This was followed by City Attorney Cavanaugh (Cavanaugh) questioning Lieutenant Auner (Auner) as outlined below:

Cavanaugh: Are you familiar with the conditions of approval for the Live Entertainment Permit at Torino Lounge?

Auner: Yes.

Cavanaugh: Are you familiar with the condition of approval regarding maintenance of the security cameras?

Auner: Yes.

City Attorney Cavanaugh then read Condition No. 23: A security camera plan shall be submitted to the Public Safety Department for review and approval before cameras are purchased or installed. Upon approval in writing by the Public Safety Department, operational security cameras shall be installed in accordance with approved camera types and locations. The approved cameras or more technological advance versions of the approved cameras shall be maintained in perpetuity.

Cavanaugh: Lieutenant, would you please state whether or not those cameras have been maintained at the time of this incident?

Auner: No, they were not.

Cavanaugh: Have you received any information from the business owners on any work orders or why the camera outside was not functioning or not working?

Auner: No information as to why it wasn't working; however, tonight when I walked in to City Hall, Mr. Pena had told me that the camera was fixed.

Cavanaugh: When was it fixed?

Auner: He could not tell me when it was fixed or the technician's name who fixed it like I had requested on December 6, 2015.

Next, City Attorney Cavanaugh asked Public Safety Director Meraz if she had anything to add to the testimony. Ms. Meraz stated that she had read, one-by-one, all 27 conditions of approval to the business owners on April 20, 2015 to ensure that they understood that each of the conditions of the live entertainment permit must be heeded to as part of their ongoing live entertainment.

There being no questions from the City Council with regard to the testimony heard from City Attorney Cavanaugh, Lieutenant Auner, and Public Safety Director Meraz, Mayor Hansen invited those opposed to come forward to provide testimony.

Mr. Sergio Pena, Manager of Torino Lounge, addressed the City Council in opposition. He talked about the issuance of the Live Entertainment Permit in 2011 and local bands playing (flamenco but mainly Rock en Espanol) at Torino Lounge, providing an opportunity for kids to play there. During the period between 2011 and 2014, he stated that activity was mellow and that there was normal activity during normal hours. Then, in 2014, he said that they started having "Hip-Hop" nights on Wednesday evenings and that is when they started to have problems.

Next, Mr. Pena stated that they did not know that a DJ (record playing) was not permitted under the entertainment license. He said they thought live entertainment meant a band playing. He admitted that it was an honest mistake that they had a DJ playing until 1:45 a.m. and said they ended having a DJ at Torino Lounge, around October, after having been informed of the violation. He also mentioned that they completely closed Torino Lounge on Wednesdays because it was mainly the Wednesday night activities that were not to the liking of the City.

Mr. Pena then talked about the November 3, 2015 City Council meeting and having been put on probation. He said that they were given approximately one month (until December 3, 2015) to prove that they have changed their way of conducting business. He stated that they will no longer have Hip-Hop nights, are open only 14 hours per week, and that Rock en Espanol is held on Saturdays and local bands on Thursdays and Fridays. Mr. Pena said that local bands in the Paramount community are Latino Banda Norteno, and that the young crowd likes Norteno, Banda, and Rock en Espanol. He admitted that Banda is a little more rowdy, but added that they have a lot of security.

Mr. Pena stated that they have eight cameras. On the night of the December 4, 2015 incident, however, one camera was not working. He stated that they made the mistake of not checking to make sure all cameras were operational, and then said that the other seven cameras were working and that this was an isolated incident that did not happen during business hours.

Mr. Pena continued and said that they were a victim of the crime. He recapped the evening's events leading up to the drive-by shooting. He said there was an altercation, but they did not call the Sheriff's Department because an altercation starts and ends in one minute. He said, typically, there is no time to call the Sheriffs because when someone wants to fight, the security guards handle the situation and that ends it or they kick out one party or both parties. On the evening of the incident, however, the altercation started up again in the parking lot. Mr. Pena noted that the parties separated and left within 5 minutes. He also said that the music finished at 1:45 a.m. and that the business closed by 2:00 a.m. and everything was nice. The doors were locked and the security guards were outside. While the security guards were outside, however, that is when someone came back and the drive-by shooting occurred.

Again, Mr. Pena stated that they were a victim of a crime. He said it wasn't his people that got into a fight and made reference to the Los Angeles Police Department, who he said is part of this investigation and made mention of the shooter suspect being an off-duty Sheriff who is under investigation for something else that came back to the Torino Lounge business.

Mr. Pena asked the City Council to allow them to continue with the original probation term so that they can prove to them that they have changed their way of conducting business. He also asked that they treat the shooting as an isolated incident. He stated that they are in the midst of changing and are starting the new year by shutting down on Wednesdays, eliminating Banda music, and only opening on Saturdays right now. They are only open 4½ to 5 hours per week—enough to survive to pay the mortgage—and that they will not be able to survive if the entertainment license is taken away.

Mr. Pena also asked the City Council to take into consideration their 15 employees (some who are Paramount residents) and the local bands who play at Torino Lounge. He added that an individual is at tonight's meeting, representing local bands, and stated that Fridays will be designated for local bands, ranging from jazz, Rock en Espanol, and Exedra music (and no Banda Sinaloense). Additionally, he commented on plans for a grand opening event and becoming a restaurant with live music.

There being no questions, the meeting proceeded and City Council heard from speaker, Mr. Gustavo Villafanet, 318 Main Street, South Gate. Mr. Villafanet stated that he is here to represent musicians. In addition to Torino Lounge providing local bands with a place to play and entertain, he also informed the City Council that Torino Lounge provides an opportunity for helping others. He talked about a cousin who passed away and Torino Lounge opening their doors to allow his band to do a show and raise money to help the family.

After hearing from Mr. Villafanet, City Attorney followed up with questions for Public Safety Director Meraz (Meraz). The questioning proceeded as follows:

Cavanaugh: Director Meraz, can you give us your opinion on whether or not the time limitations, that are Condition No. 1 of this Live Entertainment Permit, have they been violated?

Meraz: Yes, they have in the past.

Cavanaugh: Just based on your estimate, how many times has that occurred?

Meraz: That we know, documented three times.

Cavanaugh: Three times and also, Director Meraz, is it your opinion that the number of events since 2014 are significant which impact public health, safety and welfare?

Meraz: Yes, that is why the item was brought to Council last month.

Cavanaugh: Thank you.

Meraz: Or two months ago.

Cavanaugh: And is it your opinion that Condition No. 3 which requires prior approval for changing the format, is it your opinion that Torino Lounge representatives actually changed the format a number of times?

Meraz: Yes.

Cavanaugh: How many times would you say they changed it?

Meraz: As far as I know from the documented incidents, a handful of times—maybe, three times that we know. And, they have said they did not realize DJs were not permitted. And that is why I mentioned that on April 20, 2015, after reviewing all of the conditions, they were handed a copy of the original agenda report with all of the conditions to make sure that they understood what was allowed.

Cavanaugh: Thank you.

City Attorney Cavanaugh told the City Council that they had already heard from Lieutenant Auner that Condition No. 23 was violated because all the cameras were not operating at the time, and then he asked Lieutenant Auner one more question:

Cavanaugh: Lieutenant, one more question I want to ask you. The camera that is not functioning, that was not functioning on the night of December 4, 2015, was there any relevance in that camera as far as where it was directed?

Auner: Yes, that camera faced Garfield Avenue and the shooter walked up to the property from Garfield, conducted the shooting, and then ran southbound. That camera would have captured the shooter and identity or at least facial recognition.

Cavanaugh: So, is it fair to assume, Lieutenant, that as the result of that camera not functioning as required under Condition No. 23, you would have had a clear shot of the suspect?

Auner: Yes.

City Attorney Cavanaugh told the City Council that, based on all the evidence provided, there may be times where business owners don't always have control over the operations of their establishment. He acknowledged that the applicant had articulated that to them, but proposed that there is direct responsibility for maintaining an establishment when someone is operating a business where alcohol is served or live entertainment is present. He added that the applicant provided testimony that live entertainment draws a younger and lively crowd and that responsibility must be taken when you have an environment or a business like that to control what is occurring--you cannot sit back and allow conditions like that to exist and permit a chronic disregard of

conditions of approval to continue on. City Attorney Cavanaugh then recommended that the City Council suspend the Live Entertainment Permit for Torino Lounge and set a public hearing for Tuesday, January 19, 2016 to consider the revocation of the permit at Torino Lounge.

It was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to close the public hearing. The motion passed by the following roll call vote:

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

Discussion followed and Councilmember Lemons expressed concern regarding Torino's lack of cooperation with the deputies and interfering with the crime scene. She also found it inexcusable that the cameras were not working, especially since the applicant was previously advised to comply with the conditions and the license being in jeopardy. She also added that flying bullets are not acceptable.

Vice Mayor Hofmeyer inquired about how the Department of Alcoholic Beverage Control (ABC) allows a business to continue to operate with these kinds of conditions and problems. City Attorney Cavanaugh stated that evidence will be provided to the City Council at their January 19, 2016 meeting showing that the establishment had problems with ABC and commented on the responsibility of the business owners, with respect to how liquor and alcohol is being conducted on the premises. Vice Mayor Hofmeyer also received confirmation that the Torino Lounge remodel was a City commercial rehabilitation project.

Councilmember Daniels commented on business owners being responsible for activity at their establishments and making sure they are run by the letter of the law. He also stated that he does not feel, based on the evidence provided, that Paramount is lucky to have Torino Lounge operating in the community.

City Manager Moreno stated that there was someone in the audience wishing to speak. City Attorney Cavanaugh advised the City Council that the public hearing was closed, but that it is up to their discretion if they would like to reopen it.

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to reopen the public hearing, and the motion passed by the following vote:

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

Mr. Kucharczk was then given the opportunity to speak. He stated that he did not wish to provide testimony but wanted to know why an opportunity was not given to others to speak. It was then explained to him that Mayor Hansen had already provided an opportunity for individuals to speak when he invited those wishing to speak in favor to come up and then those wishing to speak in opposition to come up.

It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to close the public hearing. The motion passed by the following vote:

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

This was followed by a motion that was moved by Councilmember Lemons and seconded by Vice Mayor Hofmeyer to 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. The motion passed by the following vote:

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

Vice Mayor Hofmeyer inquired about the owner's ability to operate, and City Attorney stated that the business may continue to operate but there cannot be any live entertainment at the establishment. He said that live entertainment is suspended until January, 19, 2016 when City Council will be given the opportunity to consider a permanent revocation.

11. AWARD OF
CONTRACT
Construction of
Paramount Boulevard
Urban Renovation
City Project No. 9535

City Manager Moreno introduced the item and mentioned that the wayward finding signage component is not included as part of this project and will be brought back to Council at a later date.

Public Works Director Cash gave the report and stated that five bids were opened and examined on December 22, 2015. The apparent low bid was submitted by CS Legacy Construction, Inc. in the amount of \$3,316,409.95. Mr. Cash reported that the bids for the project were over budget and commented on the trend of increased prices for street projects. He also stated that there were additional components (parking lots improvements to the City parking lot behind Town Center West and the creation of a pedestrian "paseo" at Town Center East) added to the project that occurred after the project budget was established that affected the cost. He recommended that the additional costs be funded through the Capital Reserve Fund and stated that these increased costs would be reflected as part of Midyear Budget adjustments.

There was a brief discussion regarding the completion date and Mr. Cash stated that the plan is to have the project completed within 90 days.

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

Community Services & Recreation Director Johnson announced that the STAR Program underwent an audit and recognized Assistant Community Services & Recreation Director Guillen, Community Services & Recreation Supervisor Garcia-Juarez, and Management Analyst Masannat. He highlighted that the Finance Department partnered with this effort and gave special recognition to Assistant Community Services & Recreation Director Guillen and Finance Director Liu and presented them with flowers. He also announced that the City received a glowing report following the audit.

COMMENTS FROM COUNCILMEMBERS

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 7:00 p.m. to a meeting on January 19, 2016 at 5:00 p.m.

Tom Hansen, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
JANUARY 19, 2016**

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 5:01 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
Maria Meraz, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, Acting Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Chris Callard, Public Information Officer
Mike Carrillo, Management Analyst
John Carver, Assistant Community Development Director
Steve Coumparoules, Management Analyst
Marco Cuevas, Community Development Planner
Danny Elizarraras, Management Analyst
Antulio Garcia, Development Services Manager
Yecenia Guillen, Asst. Com. Serv. & Recreation Director
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst
Carlos Mendoza, Neighborhood Preservation Specialist
Janene Ottaiano, Human Resources Manager

PUBLIC COMMENTS

CF 10.3

There were none.

1. Youth Employment Plan
Paramount Park Fitness
and Trail Project
CF 74.21
It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to approve the City of Paramount's Youth Employment Plan (YEP) for the Paramount Park Fitness and Trail Project to comply with the Los Angeles County Regional Park and Open Space District's Employment Youth Policy. 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

2. Authorization for
Purchase of a Mobile
Stage
CF 82.3
It was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to authorize the purchase of a mobile stage from Century Industries, Sellersburg, Indiana, in the amount of \$54,650. 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

REPORTS

3. PUBLIC HEARING
RESOLUTION NO.
16:001
Revocation of a Live
Entertainment Permit
Torino Lounge
14123 Garfield Avenue
CF 75.4
City Manager Moreno introduced the item and told the City Council that they are very familiar with this item as it was brought to them just two weeks ago. He then stated that the Torino Lounge, located at 14123 Garfield Avenue, was the site of a recent shooting as well as other law enforcement activity during the past year. And, as a result, in the interest of public health, welfare, and safety, he said that the City Council voted to suspend the Live Entertainment Permit at this location for the time being and mentioned that, at that time, City Attorney Cavanaugh went over a number of reasons why the suspension had been warranted. Mr. Moreno then turned the item over to City Attorney Cavanaugh.

City Attorney Cavanaugh told the City Council that the City's Attorney's office will be making a recommendation to revoke the Live Entertainment Permit granted to Torino Lounge back in 2011 and then continued with some preliminary formalities. He requested that the record show that an administrative

hearing was conducted and outlined how the meeting was to proceed. He said that he will start by giving a staff report, Lieutenant Auner will follow him and provide a brief recap of what happened on December 4, 2015 (the shooting incident), and then each of the deputies (Deputies Razo, Chapman and Hagewood) involved in the incident will provide brief testimony as to the incident and the issues they had during the investigation. This will conclude with a recommendation and then Torino Lounge and their representatives will have the opportunity to present their position or their case on why the revocation should not occur. And, afterward, he advised Mayor Hansen to open the floor for questions or comments on revocation either for or against. He also asked that the City Council refrain from giving any opinions or comments until after all the testimony has finished, including public comments. Then, after closing the public hearing, he told them that they may deliberate on the action.

City Attorney Cavanaugh asked the City Council if they had any questions. There were no questions, and the meeting proceeded as follows:

City Attorney Cavanaugh: Thank you very much. Mr. Mayor and members of the City Council, this is a recommendation from the City Attorney's office to revoke the live entertainment for Torino Lounge. As you know, at the last City Council meeting you were presented with evidence which supported your decision to suspend the Live Entertainment Permit based on the testimony from our Lieutenant on what happened on December 4, 2015 but also the accumulation of the events that occurred since the permit has been issued and the problems that the Torino Lounge had in adhering to its conditions of approval. At that meeting, we presented you with a staff report which incorporated the prior staff reports and at this particular time, Mr. Mayor, we want to make evident in the record that this staff report in front of you does have the staff reports for November 3, 2015 and January 5, 2016, which are attached as Exhibits A and B to this staff report. The issue we also have was that we wanted to provide you with some additional information that we had not either completed during our review or investigation that we now have that we would like to present to you which, in addition to all the events that occurred in 2015, will add to the recommendation of revocation. At this point what I would like to do is go over one other issue that we had. Last time we were trying to get some video, and the malfunctioning of a video camera surveillance camera that was actually a critical

camera that was not working at the time of the incident and which, if that worked, it would have provided footage of the shooter at the time of the incident. The Lieutenant had asked for the correction notices and repair orders on that video camera to show that it was working and, at this particular time, the Lieutenant will provide testimony a little bit later but, at this time, his request has not been complied with wholly.

We also wanted to provide some information which is in the staff report of some disciplinary action that the Department of Alcohol Beverage Control, more commonly referred to as the ABC, had issued against Torino Lounge. Specifically speaking, Torino Lounge has had disciplinary action taken against them by the ABC in violation of both California Business and Professions Code and the Penal Code. Specifically, on about October 21, 2015, the ABC found calls for suspension or revocation of Torino Lounge's alcohol license on the following counts. Count 1 occurred on February 6, 2015, offering to sell, furnish, or give away an alcohol solution of a potable nature containing a poisonous substance deleterious, is the term they use, which is harmful in violation of Penal Code section 347B. In other words, alcohol which appeared to have been contaminated. Count 2 involved an event that occurred on March 6, 2015 and that was an incident where they permitted a minor under the age of 21 years of age to enter and remain in the licensed premises without lawful business in violation of Business and Professions Code section 25665. Count 3 was an event that also occurred on March 6, 2015 wherein again there was a minor under the age of 21 years who entered and remained in the licensed premises in violation of the Business and Professions Code. Now, what's more concerning about those events is what happened after and, in the footnote of your staff report, there is a notation where an investigator's report shows that the minors who are the recipients of alcohol being illegally served by Torino Lounge were subsequently involved in a car accident where the minor driver failed to stop at a red light and, as a result, five people were injured. The incident occurred at approximately 3:00 a.m. on March 7, 2015 while the event that ABC had cause to suspend was an event that happened on March 6, 2015. That is something that we are very concerned with but what it shows is two things. One is that the Torino Lounge again did not exercise reasonable care while operating their business and, two, Torino Lounge violated one condition of approval upon the issuance of their Live Entertainment Permit, Condition No. 27 which stated failure to comply with all the conditions and/or applicable laws

shall be cause for the suspension or revocation of the permit. Obviously, state law is some of the laws that they are required to comply with and, in this case, serving alcohol to minors under 21 was a violation of that. At this point, Mr. Mayor, we would like to now go back to the incident on December 4, 2015 in which the shooting incident happened. What I would like to do is have Lieutenant Auner give a brief summary of what occurred. After he is finished giving that summary, we are going to have Deputies Razo, Chapman and Hagewood give their testimony to you.

Lieutenant Auner: Good evening, Council, Mr. Mayor. We will recap on the events of December 4, 2015 where, in our last meeting, I described an incident where a shooting took place and two security guards were shot in front of the entrance to the Torino Lounge. I addressed some concerns by the responding deputies. In furtherance of those concerns, Deputy Razo, Deputy Hagewood and Deputy Chapman, who were working that night and responded to the incident of a person shot, handled the scene and further subsequent investigations, and they are here tonight to share with you some of the concerns I had addressed in more detail. The update that I have for you tonight pertains to the video surveillance system. The one camera that we had mentioned was reported being inoperable facing Garfield. I was told at our last meeting by Mr. Pena that it was repaired. I had requested in writing for him to provide me the service company who had repaired it, when it was repaired, and who the technician repair man was. As of today's date, I have not received that information, when or who repaired it, other than Mr. Pena telling me that it has been repaired. Subsequent to our last meeting, one additional part of information I can share with you is that information that was learned through independent witnesses, not patrons of the Torino Lounge, led us to a nearby business that did have an operating video system while they were closed. That video system allowed us to capture on video the suspected shooter. However, at this time we do not know his true identity other than just a picture of the shooter. If you have any questions I will be happy to answer them for you.

Councilmember Lemons: Did you get a good picture?

Lieutenant Auner: "Yes, it's a good picture. We can definitely rule out anybody who may have been suspected of being involved, other than a car with no license plates and the male Hispanic person who was identified as the possible shooter by independent witness. That's all we have at this point.

City Attorney Cavanaugh: Thank you. Any more questions to Lieutenant? Thank you, Mr. Mayor. At this particular time, we would like to call Deputy Razo to present her testimony of the event on December 4, 2015.

Deputy Razo: Good evening, my name is Deputy Razo. I am assigned to Paramount, the early morning shift. On December 4, 2015, I was dispatched to Torino Lounge regarding a person shot. I arrived at the location approximately a minute after the call was placed. Upon my arrival, I learned two security officers had been shot. Because I was there before the paramedics and fire, I was inside the location and assessed the security officers. I began assessing them in regards to their condition. As other units arrived I began establishing the crime scene for the incident. During my investigation, I had to continually remind security and staff to remain out of my crime scene. I also saw a security guard enter the crime scene and handle an evidence casing after he was clearly instructed not to interfere. During my interviews of witnesses regarding why someone may have wanted to shoot the guards, I was provided with conflicting information. Some of the security guards told me it was a normal night with no problems while other security officers reported earlier confrontations at the lounge. During my interviews, security staff attempted to dissuade other security officers from talking about earlier confrontations. Once I learned of the earlier confrontations I attempted to gather information regarding the identity of the persons who were involved in the fight. Manager Sergio told me he had no access to the reserved tables. The waitress who was in charge of the tables was unavailable to speak to me and there was no credit card or receipts on file. I also asked in regards to valet parking. They stated the vehicle that was potentially used by the suspect had no plates. At that time, I wasn't able to gather any other information. I brought my concerns to Lieutenant Auner.

Mayor Hansen: Okay, thank you.

City Attorney Cavanaugh: Deputy, just for clarification, would it be fair to say that during your investigation it was somehow hampered by Torino Lounge representatives while in the course of that investigation?

Deputy Razo: Yes, it made everything more difficult so it delayed our scene and it obviously tampered with some of our evidence. So it made it a little harder for us to conduct our investigation.

City Attorney Cavanaugh: Okay, and can you again clarify before the City Council that when you were attempting to gather information regarding the identity of persons, you did ask the manager about the table names that were reserved and any receipts, and you were told that there were no credit card receipts.

Deputy Razo: That's correct. So in order for me to determine or try to identify a suspect I was trying to gather information, besides how he looked. I asked for receipts, how they paid for tables, did they have an ID when they entered, did they use valet parking, anything I can use to put out for my partners outside to try to attempt to locate this individual, but I was told they had none of the above.

City Attorney Cavanaugh: Thank you, Deputy. I have nothing further. Mr. Mayor, I'd like to ask Lieutenant one follow-up question on Deputy Razo's testimony. Lieutenant, do you have any additional information on the issue regarding Deputy Razo asking for credit card receipts and being told that everything was paid in cash?

Lieutenant Auner: Yes, in addition to what she was told, I myself was told by Mr. Pena, when I inquired about the persons who may have been involved in altercations within the establishment and was asking for credit card receipts to give us a lead for identity of persons who may be a suspect, I was told by Mr. Pena that there were no credit card receipts, that everybody paid in cash. Subsequently, the following Monday I had learned about another parallel investigation going on with the Los Angeles Police Department wherein credit card receipts were, in fact, obtained by the Los Angeles Police Department detective and Sergio Pena had then brought me copies of the credit card receipts for some of the persons that may have been involved in altercations.

City Attorney Cavanaugh: Thank you, Lieutenant. Mr. Mayor, at this time now we would like to call Deputy Hagewood to testify.

Deputy Hagewood: Good evening, members of the Council, my name is Deputy Hagewood and I am assigned to Paramount on the early morning shift. On December 4, 2015 I was dispatched to the Torino Lounge regarding a shooting call. I was the second unit to arrive on the scene. When I arrived I contacted one of the shooting victims to render aid. While speaking with him I had to repeatedly tell other security guards and employees to stay away. The interference of security staff prompted me to request additional units from neighboring cities to help with controlling the scene. During my interaction with the shooting victim I continued to experience interference from employees until additional deputies arrived at the location. The interference I experienced prevented me from promptly broadcasting suspect information to my responding partners. I brought my concerns from this incident to Lieutenant Auner.

City Attorney Cavanaugh: Thank you, Deputy. Mr. Mayor, now we would like to call Deputy Chapman to provide testimony on the incident.

Deputy Chapman: Good evening, members of Council. My name is Deputy Chapman and I am also assigned to Paramount on the early morning shift. On December 4, 2015, I was dispatched to the Torino Lounge regarding a person-shot call. I arrived about the same time as the Fire Department did. My responsibilities that night were to document the incident and secure any evidence of the crime. During my investigation I was provided conflicting information by security guards and employees as to what may have led to the shooting. Some employees told me there was an earlier confrontation at the bar while others downplayed the event as uneventful or the night as uneventful. To determine what actually occurred prior to the shooting, I asked the manager on scene, Sergio, to allow me to view any security footage. Sergio told me I had to wait until another manager responded. It took approximately 20 minutes for manager Ricardo to arrive so that I could view the footage. The footage that was made available to me was from the camera angle that faced the parking lot right in front of the main entrance.

The footage that I was shown showed the two victims just prior to, and to them actually being shot. When I asked for any additional camera footage or angles, I was told that all the other cameras were inoperable at the time. The inability for me and my partners to view all footage in a timely manner hampered my investigation and led us to not know who the shooter was at the time. I brought these problems to the attention of Lieutenant Auner.

Mayor Hansen: Okay, thank you.

City Attorney Cavanaugh: Thank you, Deputy. I would like to have some follow-up questions to the Lieutenant. Mr. Mayor?

Mayor Hansen: Okay.

City Attorney Cavanaugh: Lieutenant, Deputy Chapman stated that he was told no other cameras were working. Is he referring to the videos inside?

Lieutenant Auner: Yes.

City Attorney Cavanaugh: Okay, is that true that the cameras were not working?

Lieutenant Auner: No.

City Attorney Cavanaugh: Can you tell the Council what exactly happened?

Lieutenant Auner: Once I received the complete video footage of that night's event at Torino Lounge, there were more angles and more cameras. Like Mr. Pena described, there were eight cameras at the facility, seven he testified were operational the night of the incident. Deputy Chapman was provided just one angle of the video which showed the two victims when they were struck by gunfire. When I reviewed the additional video provided to me, it showed different camera angles that included the outside and the parking lot as well as inside the lounge.

City Attorney Cavanaugh: Lieutenant, when were the deputies dispatched on this incident? Do you know what time that was?

Lieutenant Auner: It was approximately 2:20, 2:19 in the morning.

City Attorney Cavanaugh: And do you have the time when the original altercation took place inside the lounge, the bar, before it turned into a shooting?

Lieutenant Auner: Yes, presuming that the video footage camera time stamp is accurate, the time stamp showed approximately 1:31 in the morning when there's the first altercation inside the Torino Lounge. There is a subsequent altercation inside the lounge several minutes later, and then again, maybe 10 to 12 minutes later, there is an additional altercation in the parking lot.

City Attorney Cavanaugh: So is it safe to say that approximately an hour lapsed between the time of the first altercation before the deputies were ultimately dispatched?

Lieutenant Auner: About 50 minutes from the first altercation to the time that the shooting occurred and the deputies were called.

City Attorney Cavanaugh: Okay, and then your review of the video of the first altercation, there was some testimony by Deputy Chapman that it was represented that someone downplayed it as eventful.

Lieutenant Auner: Yes.

City Attorney Cavanaugh: Would you consider that altercation, based on a video, an uneventful event?

Lieutenant Auner: No.

City Attorney Cavanaugh: Okay. There is a condition of approval that was imposed on the live entertainment, Lieutenant, that I want to read to you. It says a person designated to be responsible for the operation of the business shall not perform official police or investigation activities but shall immediately report every violation of law and every unusual occurrence to the Paramount Sheriff's Station. Is it fair to say that the first altercation was an unusual occurrence?

Lieutenant Auner: Yes.

City Attorney Cavanaugh: And that it should have been reported to you right away?

Lieutenant Auner: Absolutely.

City Attorney Cavanaugh: Thank you, deputies. Thank you, Lieutenant. Mr. Mayor, at this time I like to give the Council a snapshot of, if you will, of the events that occurred in one year, 2015, in respect to the conditions of approval that were not adhered to by Torino Lounge. What I'd like to do is give you the event that occurred, the violation of the condition that was violated, and to kind of paint a picture that this is a pattern of practice of non-compliance. Going back to April of 2015, April 9, 2015, a call for service regarding a fight at the Torino Lounge parking lot. The deputies did encounter again uncooperative staff who refused to provide them with information about what happened. That is a violation of Condition No. 9 which states the owners, managers, or persons designated to be responsible for the operations of the business shall cooperate fully with all City officials and law enforcement personnel. Within the same month, on April 20, 2015, there was a meeting with Public Safety staff and Torino Lounge business owners at which it was revealed they added Wednesday Hip-Hop music to the live entertainment format which lasted until 2:00 a.m. Two conditions of approval were violated as a result of that. One was Condition No. 1, performances shall be permitted inside the lounge on Wednesdays between 7:30 p.m. and 11:00 p.m., Thursday through Saturday between 7:30 p.m. and 2:00 a.m., and Sundays between 12:00 p.m. and 10:30 p.m. Torino Lounge was operating live entertainment on Wednesdays after the 11:00 p.m. prohibition. Furthermore, Condition No. 3 says no change or alteration to the approved entertainment format shall occur without prior approval from the City of Paramount. In fact, there was a change of format, there was Hip-Hop that was done without the City's knowledge.

We go now to July, July 16, 2015. Torino Lounge operators hosted a mariachi event in the early afternoon which required a special event permit. The band was performing outside of the establishment with amplified equipment. In fact, no special event permit was issued by the City. This resulted in two violations of conditions of approval. Condition No. 7, entertainment provided shall not be audible beyond the area under control of the applicant. Entertainment shall not disturb the neighbors. No amplified sound equipment shall be installed on the exterior of the building. Again, Condition No.

27, failure to comply with the above conditions or any applicable laws shall be cause for the suspension or revocation of this permit. Failure to get a special event permit was a violation of the municipal code.

August 20, 2015, deputies responded to an armed robbery call at 1:40 a.m. on Thursday morning at Torino Lounge. During the investigation, deputies determined that there was live entertainment on Wednesday night that carried over and beyond the 11:00 p.m. requirement. Again, this is a violation of Condition No. 1, performances shall be permitted inside the lounge on Wednesdays between 7:30 p.m. and 11:00 p.m.

September 1, 2015, again, another meeting was held among Public Safety staff and Torino Lounge operators where, again, it was revealed that the Wednesday Hip-Hop music still continued despite being told that they were not permitted to change that format. Moreover it did have an issue where there was violation of Condition No. 3, no change or alteration to the approved entertainment format shall occur without prior written approval from the City.

October 21, 2015, as I explained earlier, the Department of Alcohol and Beverage Control conducted a hearing where it found cause for suspension or revocation of Torino Lounge's alcohol license based upon violations of both the Penal Code and Business and Professions Code. As the result of this disciplinary action, Torino Lounge was in violation of Condition No. 27, failure to comply with all conditions and any applicable laws shall be cause for the suspension or revocation of this permit. Finally, as you all heard from the deputies' testimony and the Lieutenant's, there was the December 4, 2015 call for law enforcement assistance at Torino Lounge where a shooting incident occurred. Sheriff's deputies expressed concerns of the following: security staff were uncooperative to law enforcement efforts to locate and preserve potential witnesses, security staff were not following the instructions of deputy personnel regarding crime scene preservation, and security staff tampered with crime evidence. As a result of this, two conditions of approval were in violation. Condition No. 9, owners, managers, or persons shall cooperate fully with all City officials and law enforcement personnel and shall not obstruct their entrance into the licensed premises. And Condition No. 6, persons designated to be responsive to the operation of the business shall not perform official police or investigated activities and

shall immediately report every violation of law and every unusual occurrence, to the Paramount Sheriff's Station.

The Lieutenant's testimony confirmed that the escalated nature of these altercations occurred almost an hour prior to deputies being dispatched and the video referred to unusual circumstance as far as requiring a call to the Sheriff's Station. Furthermore, on that same incident, security surveillance cameras were not working at the time of the incident, which would have captured, maybe, the suspected shooter. This was a violation of Condition No. 23, which states a security camera plan shall be submitted on approval and in writing by the Public Safety Department. Operational security cameras shall be installed and the approved cameras shall be technologically advanced and shall be maintained in perpetuity.

As a result of all these conditions of approval, which I have quoted, approximately 11 conditions that were in violation in just one year. The City Attorney's office has seen that this is a chronic pattern in practice of violations of either willful or negligent adherence to the conditions of approval. As a consequence thereof, and based on all the oral testimony and written evidence presented, we are recommending that the City Council adopt Resolution No. 16:001 approving the revocation of the live entertainment permit at Torino Lounge located at 14123 Garfield Avenue, and direct staff to mail a copy of the Resolution to the business owners of Torino Lounge.

City Attorney Cavanaugh then concluded and advised Mayor Hansen that this would be the time to ask if there any members or representatives of the Torino Lounge who would like to present their testimony.

Mayor Hansen inquired if there were any members or representatives of Torino Lounge present to provide any testimony. There were none, and he then opened the public hearing for any members of the public to speak in favor of or in opposition of revoking the entertainment permit for live entertainment.

There being no one wishing to provide testimony, it was moved by Vice Mayor Hofmeyer and seconded by Councilmember Lemons to close the public hearing. There were no objections and the motion was passed by the following vote:

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

After the public hearing was closed, there were some questions as follows:

Councilmember Daniels: Can I ask a question please? We are deciding about revoking the entertainment license, not the business license?

City Attorney Cavanaugh: Correct, the Live Entertainment Permit, which would basically prohibit them from carrying on any live entertainment at the business.

Councilmember Daniels: Okay, and the second question -- is ABC not required to report any violations of businesses within the city to the City?

City Attorney Cavanaugh: Are they required to notify the City of?

Councilmember Daniels: Yes, of any violations that they found at a business within the City?

City Attorney Cavanaugh: Lieutenant, do we get notification of any violations that the ABC may have? I don't believe we do, we would have to probably ask.

Lieutenant Auner: We may not get every violation, they do independent investigations. But many investigations or inspections that are conducted by ABC, they are accompanied by our deputies, so we will become aware of it if there are violations because our personnel accompany them on these inspections. On the independent inspections or investigations that may lead them back to a City of Paramount business from an incident that occurred somewhere outside the city, we may not always get notification from them.

City Attorney Cavanaugh: Also, Councilmember Daniels, since an ABC investigation goes through the Planning Department, sometimes, planning will get notification. In fact, that's how we got notice of this, it was through our Planning Department, of these violations.

Councilmember Daniels: Okay, thank you.

It was moved by Councilmember Lemons and seconded by Councilmember Martinez to read by title only, and adopt Resolution No. 16:001, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE REVOCATION OF A LIVE ENTERTAINMENT PERMIT AT TORINO LOUNGE AT 14123 GARFIELD AVENUE." 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

City Attorney Cavanaugh, Mayor Hansen, and Councilmember Martinez expressed their appreciation to the three deputies for their presence at the meeting.

4. Americans with
Disabilities Act (ADA)
Compliance Program
CF 76.19

City Manager Moreno explained that a JPIA consultant has been working with the City on ADA-compliance issues at no cost to the City. Staff was now asking the Council for guidance on pursuing the rest of the compliance work that needs to be done.

Assistant City Manager Chun reported that the City is working on full compliance with federal ADA requirements at City facilities and public rights-of-way. The plan is to complete the project in three phases and a self evaluation. Phase one is already finished. He offered up various examples of compliance and non-compliance and listed possible liabilities the City faces and their costs, which would be over and above the costs of compliance work. The compliance planning program is estimated at \$90,000 or more, not including implementation costs.

Councilmember Daniels asked about the time frame for implementing the plan. Mr. Chun related that it should be done as soon as possible, as certain agencies like Caltrans are looking to perform audits of the City's compliance. Councilmember Daniels also asked if the fact that the City is moving to approve the plan would have any impact on potential lawsuits. City Attorney Cavanaugh said there was never any assurance that a city would not be sued, but action on the plan would provide a defensive position.

Councilmember Martinez asked where the requested funds would come from. Mr. Chun said the source will be identified at the Midyear Budget review, but it would likely be from the general fund or capital improvement project reserve fund.

It was moved by Councilmember Daniels and seconded by Councilmember Martinez to receive and file the report, to approve the funding for the ADA compliance planning program, and to hire Disability Access Consultants. 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 mentioned that the groundbreaking for Clearwater Crossing, the new dining project at Alondra and Paramount Boulevards, would take place on February 2, 2016, with community stakeholders invited to attend. He also showed the City Council the City's website and the new section for the posting of City Council meeting agendas and minutes. He also brought up a link added to the website to another site called SmugMug, where a gallery of photos of City events is newly available for community members to access and download individual pictures.

COMMENTS FROM COUNCILMEMBERS

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hansen adjourned the meeting at 5:52 p.m. to a meeting on February 2, 2016 at 6:00 p.m.

Tom Hansen, Mayor

ATTEST:

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

H:\CityManager\AGENDA\MINUTES\2016 Minutes\01-19-2016 Minutes-CC.doc

FEBRUARY 2, 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
January 31, 2016
Printed Checks**

Check Number	Vendor Name	Amount	Description
149795	A & G FENCE AND SUPPLY SALES	4,870.00	PW - FENCE INSTALL (ALONDRA/DOWNEY)
		2,377.00	CIP - NEIGHBORHOOD ENHANCEMENT IMP
		875.00	PW - FENCE REPAIRS (CITY WIDE)
		857.50	PW - FENCE REPAIRS(ALONDRA/DOWNEY)
		495.00	PW - FENCE REPAIRS (BIKE TRAIL)
	Vendor Tota	9,474.50	
149796	A Y NURSERY, INC.	162.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	162.00	
149797	ACTIVE NETWORK, LLC	1,100.00	PW - CITIZEN RESPONSE SOFTWARE (12/15)
	Vendor Tota	1,100.00	
149798	ADVANCE ELEVATOR, INC	200.00	PW - ELEVATOR MNTC (1/16)
	Vendor Tota	200.00	
149799	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (12/15)
	Vendor Tota	975.00	
149800	AIR SOURCE INDUSTRIES, INC	20.71	CSR - BREAKFAST W/ SANTA
	Vendor Tota	20.71	
149801	AIRGAS	439.16	PW - FACILITY MNTC SUPPLIES
		139.78	PW - FACILITY MNTC SUPPLIES
		52.65	PW - FACILITY MNTC SUPPLIES
		16.92	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	648.51	
149802	AKHTER	24.05	WTR DEP REF - 14406 PASSAGE
	Vendor Tota	24.05	
149803	ALIN PARTY SUPPLY CO.	76.30	CSR - ENP EVENT SUPPLIES
	Vendor Tota	76.30	
149804	ALL CITY MANAGEMENT SERVICES	12,536.00	PS - CROSSING GUARD SVCS (12/6 - 12/19)
		6,268.00	PS - CROSSING GUARD SVCS (11/22 - 12/5)
	Vendor Tota	18,804.00	
149805	ALMODOVAR	26.25	WTR DEP REF - 8206 OLANDA
	Vendor Tota	26.25	
149806	AMERICAN RENTALS	322.30	PW - STREET MNTC SUPPLIES
	Vendor Tota	322.30	
149807	ANGELS LANDSCAPE	800.00	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	800.00	
149808	APEX UNIVERSAL, INC	29.43	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	29.43	
149809	AQUA-METRIC SALES COMPANY	521.10	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	521.10	
149810	ARAMARK UNIFORM SERVICES, INC.	189.57	CSR - LAUNDRY SVCS (12/16)
	Vendor Tota	189.57	
149811	BARR COMMERCIAL DOOR REPAIR	618.50	PW - FACILITY MNTC SVCS
	Vendor Tota	618.50	
149812	BEAMAN'S CONCRETE PUMP	316.00	PW - STREET MNTC SVCS
	Vendor Tota	316.00	
149813	BEN'S ASPHALT & MAINTENANCE CO	2,498.00	PW - STREET MNTC SVCS
	Vendor Tota	2,498.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
149814	BERNAL	2.81	WTR DEP REF - 13428 JETMORE
	Vendor Tota	2.81	
149815	BISHOP COMPANY	545.98	PW - LANDSCAPE MNTC SUPPLIES
		52.09	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	598.07	
149816	BROWN BOLT & NUT CORP.	442.54	PW - WATER OPER MNTC SUPPLIES
		31.68	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	474.22	
149817	CALIF SHOPPING CART RETRIEVAL	600.00	PW - CART SERVICES (11/15)
	Vendor Tota	600.00	
149818	CALIFORNIA & FLORIST	261.60	CSR - RECREATION SUPPLIES
	Vendor Tota	261.60	
149819	CDW GOVERNMENT, INC.	482.71	GEN - PRINTER TONER
		316.75	GEN - COMPUTER MNTC SUPPLIES
		189.25	GEN - COMPUTER MNTC SUPPLIES
		78.22	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	1,066.93	
149820	CISNEROS	16.93	WTR DEP REF - 13909 FAIRLOCK
	Vendor Tota	16.93	
149821	CITY OF SANTA FE SPRINGS	12,653.34	PW - TRAFFIC SIGNAL MNTC (10/15)
	Vendor Tota	12,653.34	
149822	CLEANSTREET	15,845.68	PW - STREET SWEEPING (11/15)
		15,845.68	PW - STREET SWEEPING (12/15)
		140.00	PW - STREET SWEEPING (TREE LIGHTING)
	Vendor Tota	31,831.36	
149823	CLEANTIME BLDG MAINTENANCE CO	17,336.56	PW - JANITORIAL SERVICES (12/15)
	Vendor Tota	17,336.56	
149824	COCA COLA ENTERPRISES	548.53	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	548.53	
149825	COMMERCIAL AQUATIC SERVICES,	4,740.32	PW - FACILITY MNTC SVCS
		1,255.00	PW - FACILITY MNTC SVCS
	Vendor Tota	5,995.32	
149826	DATA TICKET, INC	229.92	PS - ADMIN CITATION SVCS (11/15)
	Vendor Tota	229.92	
149827	DELPHIN COMPUTER SUPPLY	194.02	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	194.02	
149828	DELUXE TRAILER SUPPLY	434.91	PW - FACILITY MNTC SUPPLIES
		42.66	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	477.57	
149829	DEPT OF JUSTICE	32.00	PERS - FINGERPRINTING SVCS (12/15)
	Vendor Tota	32.00	
149830	DES-DAWN CORP.	57.40	WTR DEP REF - 15235 LAKEWOOD
	Vendor Tota	57.40	
149831	DISPENSING TECHNOLOGY CORP.	748.44	PW - STREET MNTC SUPPLIES
	Vendor Tota	748.44	
149832	DYNAMIC IMAGING	76.37	PW - PRINTING/REPRO SVCS
	Vendor Tota	76.37	

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Check Number	Vendor Name	Amount	Description
149833	ECHO FIRE PROTECTION CO	149.15	PW - FIRE PROTECTION SVCS
	Vendor Tota	149.15	
149834	EWING IRRIGATION PRODUCTS, INC	1,371.59	PW - LANDSCAPE MNTC SUPPLIES
		959.20	PW - LANDSCAPE MNTC SUPPLIES
		414.20	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	2,744.99	
149835	FACILITY WERX, INC	660.97	PW - HOUSEHOLD SUPPLIES
		311.04	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	972.01	
149836	FASTFRAME	98.15	CM - OFFICE SUPPLIES
	Vendor Tota	98.15	
149837	FERGUSON ENTERPRISES, INC	502.53	PW - STREET MNTC SUPPLIES
	Vendor Tota	502.53	
149838	FIRST TRANSIT, INC	52,804.74	CSR - SHUTTLE BUSES (11/15)
		-7,207.55	CSR - SHUTTLE FARES (11/15)
		50,728.26	CSR - SHUTTLE BUSES (12/15)
		-6,700.92	CSR - SHUTTLE FARES (12/15)
		298.02	CSR - STAR SHUTTLE (11/2)
		298.02	CSR - STAR SHUTTLE (11/4)
		272.11	CSR - STAR SHUTTLE (11/4)
		298.02	CSR - STAR SHUTTLE (11/9)
		298.02	CSR - STAR SHUTTLE (11/16)
		129.58	CSR - RECREATION EXCURSION (11/19)
		116.62	CSR - RECREATION EXCURSION (11/19)
		.00	CSR - STAR SHUTTLE (11/19)
		298.02	CSR - STAR SHUTTLE (12/2)
		298.02	CSR - STAR SHUTTLE (12/7)
		103.66	CSR - RECREATION EXCURSION (12/16)
	Vendor Tota	92,034.62	
149839	FIRST VEHICLE SERVICES	24,985.67	PW - VEHICLE MNTC SVCS (1/16)
		6,849.94	PW - VEHICLE ON-CALL SVCS (12/15)
	Vendor Tota	31,835.61	
149840	FULLER ENGINEERING INC	1,227.12	PW - FACILITY MNTC SUPPLIES
		1,215.25	PW - FACILITY MNTC SUPPLIES
		861.10	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,303.47	
149841	GARCIA	15.92	WTR DEP REF - 8325 WILBARN
	Vendor Tota	15.92	
149842	GOODIE'S UNIFORMS	94.56	PS - UNIFORM (MC)
	Vendor Tota	94.56	
149843	GOVCONNECTIONS, INC	2,631.24	GEN - COMPUTER MNTC SUPPLIES
		708.88	GEN - COMPUTER MNTC SUPPLIES
		327.26	GEN - COMPUTER MNTC SUPPLIES
		214.80	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	3,882.18	
149844	GRAFFITI TRACKER, INC	15,000.00	PS - GRAFFITI TRACKING SVCS (1/16-6/16)
	Vendor Tota	15,000.00	
149845	GRAINGER	479.24	PW - WATER OPER MNTC SUPPLIES
		86.99	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	566.23	

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Check Number	Vendor Name	Amount	Description
149846	HD SUPPLY WHITE CAP CONST	351.04	PW - STREET MNTC SUPPLIES
		318.51	PW - FACILITY MNTC SUPPLIES
		100.59	CSR - STAR SUPPLIES
	Vendor Tota	770.14	
149847	HEALTHFIRST-NORTH MEDICAL GRP	147.00	PERS - HEALTH SCREENINGS (11/15)
	Vendor Tota	147.00	
149848	HERNANDEZ	16.24	WTR DEP REF - 15732 PERILLA #3
	Vendor Tota	16.24	
149850	HI-WAY SAFETY INC	5,300.00	CP - TREE LIGHTING EVENT
		605.00	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	5,905.00	
149849	HILLYARD, INC	866.73	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	866.73	
149851	HUB CONSTRUCTION SPECIALTIES,	16.46	PW - STREET MNTC SUPPLIES
	Vendor Tota	16.46	
149852	INDUSTRIAL MAINTENANCE SERVICE	5,160.16	PW - WATER OPER MNTC SVCS
	Vendor Tota	5,160.16	
149853	INODA, JIM	54.00	GEN - BUSINESS CARDS (DE)
	Vendor Tota	54.00	
149854	INTERFACE SYSTEMS, LLC	305.25	PS - STATION SECURITY (1/16 - 3/16)
	Vendor Tota	305.25	
149855	J & M SANITATION COMPANY	312.88	PW - SALUD PARK RESTROOM (11/15)
		312.88	PW - SALUD PARK RESTROOM (12/15)
	Vendor Tota	625.76	

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Check Number	Vendor Name	Amount	Description
149857	JANKOVICH COMPANY	2,095.15	PS - FLEET FUEL (12/22 - 12/31)
		1,319.78	PS - FLEET FUEL (12/15 - 12/21)
		1,273.78	PS - FLEET FUEL (12/1 - 12/7)
		1,257.03	PS - FLEET FUEL (12/8 - 12/14)
		915.37	PW - FLEET FUEL (12/8 - 12/14)
		734.81	PW - GENERATOR FUEL
		668.04	PW - FLEET FUEL (12/22 - 12/31)
		613.90	PW - FLEET FUEL (12/8 - 12/14)
		612.95	PW - FLEET FUEL (12/1 - 12/7)
		554.86	PW - SUBSTATION FUEL
		458.51	PW - FLEET FUEL (12/15 - 12/21)
		415.58	PW - FLEET FUEL (12/15 - 12/21)
		407.04	PW - GENERATOR FUEL
		317.79	PW - FLEET FUEL (12/22 - 12/31)
		287.81	PW - FLEET FUEL (12/1 - 12/7)
		262.74	PW - FLEET FUEL (12/15 - 12/21)
		248.91	PW - FLEET FUEL (12/1 - 12/7)
		244.53	PW - FLEET FUEL (12/22 - 12/31)
		241.19	PS - FLEET FUEL (12/15 - 12/21)
		186.96	CSR - FLEET FUEL (12/1 - 12/7)
		174.14	PW - FLEET FUEL (12/8 - 12/14)
		174.00	PS - FLEET FUEL (12/1 - 12/7)
		172.69	PS - FLEET FUEL (12/8 - 12/14)
		172.20	CSR - FLEET FUEL (12/15 - 12/21)
		168.97	PW - FLEET FUEL (12/1 - 12/7)
		150.46	PW - FLEET FUEL (12/15 - 12/21)
		125.69	PW - FLEET FUEL (12/22 - 12/31)
		99.48	CD - FLEET FUEL (12/22 - 12/31)
		97.39	CD - FLEET FUEL (12/8 - 12/14)
		97.25	CD - FLEET FUEL (12/15 - 12/21)
		80.62	CSR - FLEET FUEL (12/8 - 12/14)
		78.02	PW - FLEET FUEL (12/1 - 12/7)
		55.61	PS - FLEET FUEL (12/1 - 12/7)
		51.80	PW - FLEET FUEL (12/8 - 12/14)
		49.77	PW - FLEET FUEL (12/22 - 12/31)
		47.18	PW - FLEET FUEL (12/15 - 12/21)
47.14	PW - FLEET FUEL (12/8 - 12/14)		
23.72	CSR - FLEET FUEL (12/8 - 12/14)		
23.26	PW - FLEET FUEL (12/15 - 12/21)		
	Vendor Tota	15,006.12	
149858	JMG SECURITY SYSTEMS, INC	700.60	PS - SECURITY SYSTEM (12/15 - 3/16)
	Vendor Tota	700.60	
149859	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (1/16)
	Vendor Tota	3,000.00	
149860	JOHN L HUNTER	6,854.25	PW - STORMWATER MGMT SVCS (10/15)
	Vendor Tota	6,854.25	
149861	JOHN'S WHOLESALE ELECTRIC, INC	625.00	PW - FACILITY MNTC SUPPLIES
		613.77	PW - FACILITY MNTC SUPPLIES
		334.06	PW - FACILITY MNTC SUPPLIES
		237.73	PW - FACILITY MNTC SUPPLIES
		171.54	PW - FACILITY MNTC SUPPLIES
		142.18	PW - FACILITY MNTC SUPPLIES
		127.53	PW - FACILITY MNTC SUPPLIES
		66.49	PW - FACILITY MNTC SUPPLIES
		35.97	PW - FACILITY MNTC SUPPLIES
		17.31	PW - LANDSCAPE MNTC SUPPLIES
			Vendor Tota

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Check Number	Vendor Name	Amount	Description
149862	KAL-PRO INVESTMENTS	46.24	WTR DEP REF - 15534 GARFIELD
	Vendor Tota	46.24	
149863	KLM, INC.	5,700.00	PW - A/C SYSTEM SVCS (STATION)
		2,523.84	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		1,910.85	PW - A/C SYSTEM SVCS (POOL BOILER ROOM)
		1,390.40	PW - A/C SYSTEM SVCS (CITY HALL)
		708.86	PW - A/C SYSTEM SVCS (WELL #14)
		670.60	PW - A/C SYSTEM SVCS (COM CTR)
		567.52	PW - A/C SYSTEM SVCS (STATION)
		500.23	PW - A/C SYSTEM SVCS (COM CTR)
		455.86	PW - A/C SYSTEM SVCS (GYM)
		150.00	PW - A/C SYSTEM SVCS (WELL #15)
	Vendor Tota	14,578.16	
149864	KONE, INC	999.51	PW - CLRWTR ELEVATOR MNTC (1/16 - 3/16)
	Vendor Tota	999.51	
149865	KTS NETWORKS, INC.	100.00	GEN - TELEPHONE MNTC (11/17)
		35.00	GEN - TELEPHONE MNTC (11/23)
	Vendor Tota	135.00	
149866	L A COUNTY DEPT OF PUBLIC WORK	5,723.33	PW - INDUSTRIAL WASTE SVCS (11/15)
	Vendor Tota	5,723.33	
149867	L A COUNTY SHERIFF	447,351.54	PS - GENERAL LAW ENFORCEMENT (11/15)
		84,619.75	PS - SPECIAL ASSIGNMENT OFFICER (11/15)
		34,999.84	PS - SERGEANT SERVICES (11/15)
		1,353.00	PS - MDC UNIT (11/15)
		387.50	PS - ALPR UNIT (11/15)
		7,001.42	PS - TRANSIT ENFORCEMENT (GRANT) -10/15
		4,637.46	PS - WEEKEND PATROL (GRANT) - 10/15
		1,818.26	PS - WEEKEND PATROL (10/15)
		1,237.32	PS - PARK PATROL (10/15)
		191.98	PS - PRISONER MNTC (11/15)
	Vendor Tota	583,598.07	
149868	LAKESHORE LEARNING MATERIAL	299.84	CSR - RECREATION SUPPLIES
		196.07	CSR - STAR SUPPLIES
		174.78	CSR - STAR SUPPLIES
		32.68	CSR - STAR SUPPLIES
	Vendor Tota	703.37	
149869	LAW OFFICE DONALD H MAYNOR	1,875.00	FIN - PROF/TECHNICAL SVCS (10/15-12/15)
	Vendor Tota	1,875.00	
149870	LEAGUE OF CALIFORNIA CITIES	17,447.04	CC - LOCC MEMBERSHIP (CY 2016)
	Vendor Tota	17,447.04	
149871	M. HARA LAWNMOWER CENTER	111.08	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	111.08	
149872	MCMASTER-CARR SUPPLY CO	540.12	PW - WATER OPER MNTC SUPPLIES
		229.94	PW - FACILITY MNTC SUPPLIES
		109.87	PW - FACILITY MNTC SUPPLIES
		92.87	PW - FACILITY MNTC SUPPLIES
		-229.94	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	742.86	
149873	MENDEZ	23.41	WTR DEP REF - 15815 PERILLA #1
	Vendor Tota	23.41	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
149874	MENDOZA	27.61	WTR DEP REF - 15355 CASTANA
	Vendor Tota	27.61	
149875	MUNISERVICES, LLC	1,950.00	FIN - PROF/TECHNICAL SVCS (10/15-12/15)
	Vendor Tota	1,950.00	
149876	NAPA AUTO PARTS	69.39	PW - WATER OPER MNTC SUPPLIES
		14.70	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	84.09	
149877	NATIONAL READY MIXED CONCRETE	463.67	PW - STREET MNTC SUPPLIES
		409.71	PW - STREET MNTC SUPPLIES
	Vendor Tota	873.38	
149878	NOW DOCS, INC.	361.88	FIN - CHECK STOCK
	Vendor Tota	361.88	
149879	OFFICE DEPOT, INC.	377.02	GEN - PRINTER TONER
		341.88	GEN - PRINTER TONER
		67.79	FIN - OFFICE SUPPLIES
		37.23	FIN - OFFICE SUPPLIES
	Vendor Tota	823.92	
149880	OFFICE SOLUTIONS	653.91	GEN - OFFICE SUPPLIES
		235.79	AS - OFFICE SUPPLIES
		42.84	CM - OFFICE SUPPLIES
		80.87	PERS - OFFICE SUPPLIES
		53.72	AS - OFFICE SUPPLIES
		46.86	CM - OFFICE SUPPLIES
		19.61	CM - OFFICE SUPPLIES
		10.46	AS - OFFICE SUPPLIES
		6.91	AS - OFFICE SUPPLIES
		5.22	AS - OFFICE SUPPLIES
	Vendor Tota	1,156.19	
149881	PACIFIC OFFICE PRODUCTS	79.90	CD - OFFICE SUPPLIES
		71.83	CD - OFFICE SUPPLIES
		49.75	CD - OFFICE SUPPLIES
		10.63	CD - OFFICE SUPPLIES
		-11.88	CD - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	200.23	
149882	PACIFIC RIM AUTOMATION, INC.	3,625.00	PW - WELL #14 CONTROL PANEL REPL
		1,050.00	PW - SCADA COMPUTER MNTC (1/16)
		1,050.00	PW - SCADA COMPUTER MNTC (12/15)
	Vendor Tota	5,725.00	
149883	PARAMOUNT JOURNAL	825.35	CM - PUBLISHED NOTICE (11/19)
		825.35	CM - PUBLISHED NOTICE (11/5)
		727.61	CM - PUBLISHED NOTICE (11/5)
		727.31	CM - PUBLISHED NOTICE (12/10)
		249.77	CM - PUBLISHED NOTICE (12/24)
		179.18	CM - PUBLISHED NOTICE (11/5)
	Vendor Tota	3,534.57	
149884	PARKINS & ASSOCIATES	1,689.00	PW - PARK MNTC CONSULTANT (12/15)
		1,689.00	PW - PARK MNTC CONSULTANT (11/15)
	Vendor Tota	3,378.00	
149885	PCMG, INC	545.65	GEN - COMPUTER MNTC SUPPLIES
		129.39	GEN - COMPUTER MNTC SUPPLIES
		-258.76	GEN - COMPUTER MNTC SUPPLIES (CREDIT)
	Vendor Tota	416.28	

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Check Number	Vendor Name	Amount	Description
149886	PDQ RENTALS	3,240.00	PW - WATER TRUCK RENTAL
		1,750.12	PW - WATER TRUCK RENTAL
	Vendor Tota	4,990.12	
149887	PORRAS	16.93	WTR DEP REF - 15327 CALIFORNIA
	Vendor Tota	16.93	
149888	PRESS-TELEGRAM	443.49	CD - PUBLISHED NOTICE (1/1)
		418.87	CD - PUBLISHED NOTICE (1/1)
	Vendor Tota	862.36	
149889	QUALITY FENCE CO INC	3.35	WTR DEP REF - 7518 SOMERSET
	Vendor Tota	3.35	
149890	QUICKBUYS, INC./ALWAYS BI-RITE	279.04	GEN - PRINTER TONER
	Vendor Tota	279.04	
149891	R.T.E. WELDING & TANK PARTS	9.92	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	9.92	
149892	RAYVERN LIGHTING SUPPLY CO INC	325.04	PW - FACILITY MNTC SUPPLIES
		313.66	PW - FACILITY MNTC SUPPLIES
		182.47	PW - FACILITY MNTC SUPPLIES
		152.06	PW - LANDSCAPE MNTC SUPPLIES
		113.23	PW - FACILITY MNTC SUPPLIES
		9.65	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,096.11	
149893	RCI IMAGE SYSTEMS	1,044.49	CD - MICROFILM SVCS
	Vendor Tota	1,044.49	
149894	ROBERT SKEELS & CO.	360.55	PW - FACILITY MNTC SUPPLIES
		164.55	PW - FACILITY MNTC SUPPLIES
		35.14	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	560.24	
149895	RODRIGUEZ	.37	WTR DEP REF - 16433 PARKSHIRE
	Vendor Tota	.37	
149896	ROYAL PAPER CORPORATION	837.34	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	837.34	
149897	RPW SERVICES, INC.	415.00	PW - PEST CONTROL SVCS (COM CTR)
		85.00	PW - PEST CONTROL SVCS (STATION)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS(ALL AMERICAN PK)
		80.00	PW - PEST CONTROL SVCS (GYM)
		80.00	PW - PEST CONTROL SVCS (POND)
		75.00	PW - PEST CONTROL SVCS (CITY YARD)
		65.00	PW - PEST CONTROL SVCS (CITY HALL)
		40.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		40.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	1,445.00	
149898	S & J SUPPLY CO.	668.71	PW - WATER OPER MNTC SUPPLIES
		291.04	CIP - ORANGE AVE IMPROVEMENTS
	Vendor Tota	959.75	

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Check Number	Vendor Name	Amount	Description
149899	SANCHEZ	18.90	WTR DEP REF - 14907 SAN ANTONIO
	Vendor Tota	18.90	
149900	SANTIAGO	13.69	WTR DEP REF - 6616 SAN VICENTE
	Vendor Tota	13.69	
149901	SEVERANCE	25.81	WTR DEP REF - 15342 GEORGIA
	Vendor Tota	25.81	
149902	SMART & FINAL IRIS CO	396.54	GEN - KITCHEN SUPPLIES
		50.65	PW - MEETING SUPPLIES
		38.30	PW - IRWMP MEETING (1/14)
	Vendor Tota	485.49	
149903	SMITH PAINT	706.67	PW - GRAFFITI REMOVAL SUPPLIES
		60.39	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	767.06	
149904	SOUTH COAST LIGHTING & DESIGN	1,941.29	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,941.29	
149905	SUNOUT MOBILE WINDOW TINTING	1,056.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,056.00	
149906	SUPERCO SPECIALTY PRODUCTS	841.44	PW - FACILITY MNTC SUPPLIES
		841.44	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,682.88	
149907	SUPERIOR OFFICE PRODUCTS	178.90	PS - OFFICE SUPPLIES
	Vendor Tota	178.90	
149908	SUPERIOR PAVEMENT MARKINGS	2,926.00	PW - TRAFFIC SAFETY SUPPLIES
		2,287.00	PW - TRAFFIC SAFETY SUPPLIES
	Vendor Tota	5,213.00	
149909	SURFACE PREPARATION SOLUTIONS	76.31	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	76.31	
149910	TACTICAL DIGITAL CORP	15.55	GEN - COMPUTER MNTC SUPPLIES
		13.48	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	29.03	
149911	TAMPER-PRUF SCREWS INC	39.53	PW - STREET MNTC SUPPLIES
		33.79	PW - STREET MNTC SUPPLIES
	Vendor Tota	73.32	
149912	TAPCO	6,374.55	CIP - ROAD SIGNS (NEIGHBOR ENHANCEMENT)
	Vendor Tota	6,374.55	
149913	TAYLOR'S LOCK & KEY SVCS	288.90	PW - PROF/TECHNICAL SVCS
		33.25	PW - FACILITY MNTC SERVICES
		16.67	PW - FACILITY MNTC SERVICES
	Vendor Tota	338.82	
149914	THE PLOTTER DOCTOR	296.84	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	296.84	
149915	THOMAS LAND CLEARING COMPANY	800.00	WTR DEP REF - DOWNEY/ALONDRA
	Vendor Tota	800.00	
149916	TOX STRATEGIES, INC	780.00	CM - PROF/TECHNICAL SVCS
	Vendor Tota	780.00	

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Check Number	Vendor Name	Amount	Description
149917	TRUESDAIL LABORATORIES, INC	190.00	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	1,243.00	
149918	U S ARMOR CORPORATION	648.55	PS - UNIFORM (EB)
	Vendor Tota	648.55	
149919	UNDERGROUND SERVICE ALERT	223.50	PW - WATER OPER MNTC SVCS (12/15)
		102.00	PW - WATER OPER MNTC SVCS (11/15)
	Vendor Tota	325.50	
149920	UNITED RENTALS	1,877.15	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,877.15	
149921	VALLEYCREST LANDSCAPE	15,150.01	PW - MEDIAN TREE MNTC SVCS (11/15)
		3,840.00	CIP - HOMELESS CAMP CLEANUP
	Vendor Tota	18,990.01	
149922	VIVID INK AND TONER	566.90	GEN - PRINTER TONER
		283.45	GEN - PRINTER TONER
	Vendor Tota	850.35	
149923	WANG	10.33	WTR DEP REF - 8012 ROSE
	Vendor Tota	10.33	
149924	WATER PROTECTION SERVICES	255.00	PW - WATER OPER MNTC SVCS
		165.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	420.00	
149925	WEST COAST ARBORISTS, INC	14,076.15	PW - TREE MNTC SVCS (12/1 - 12/15)
		6,164.30	PW - MEDIAN MNTC SVCS (12/1 - 12/15)
		7,021.90	PW - TREE MNTC SVCS (12/16 - 12/31)
		10,916.05	PW - MEDIAN MNTC SVCS (12/16 - 12/31)
		8,891.85	PW - TREE MNTC SVCS (11/16 - 11/30)
		4,857.00	PW - TREE REMOVAL SVCS (11/19)
	Vendor Tota	51,927.25	
149926	WEST COAST SAND & GRAVEL INC.	371.11	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	371.11	
149927	WESTERLY METER SERVICE COMPANY	35.00	FIN - WATER METER TESTING SVCS
	Vendor Tota	35.00	
149928	WHITE	1,437.42	WTR DEP REF - 7770 JEFFERSON
	Vendor Tota	1,437.42	
149929	WILLDAN ASSOCIATES, INC	65,080.95	CIP - GARFIELD STREET IMP (11/15)
		16,800.00	CIP - ARTERIAL ST RESURFACING (11/15)
		12,800.00	CIP - NEIGHBORHOOD STREET IMP (11/15)
		9,887.50	PW - GENERAL ENG SVCS (11/15)
		7,800.00	CIP - CENTURY BLVD MEDIAN IMP (11/15)
		2,846.00	PW - ENG STUDY (SPEED LIMIT)
		603.00	PW - I-710 TAC MEETINGS (11/15)
	Vendor Tota	115,817.45	

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Check Number	Vendor Name	Amount	Description
149930	XEROX CORP.	909.19	CSR - COPIER (11/15)
		650.89	GEN - CITY HALL COPIER (11/15)
		590.53	GEN - CITY HALL COPIER (12/15)
		511.31	GEN - CITY HALL PRINTER (11/15)
		488.82	CSR - COPIER (12/15)
		266.52	CD - COPIER (12/15)
		206.55	GEN - CITY HALL PRINTER (12/15)
	Vendor Total	3,623.81	
A total of 135 checks were issued for		\$1,177,354.38	

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Check Number	Vendor Name	Amount	Description
149590	360 STUDIO DESIGN	599.50	CSR - EVENT BANNER
	Vendor Tota	599.50	
149733	4 IMPRINT	317.40	CSR - STAR SUPPLIES
		24.57	CSR - STAR SUPPLIES (SALES TAX)
		-24.57	4 IMPRINT
	Vendor Tota	317.40	
149720	7 POINT CONSTRUCTION	6,985.00	CIP - PROGRESS PLAZA DOOR REPLACEMENT
	Vendor Tota	6,985.00	
149721	ABILITA	344.16	CSR - STAR PHONE CONSULTANT (12/15)
		241.02	GEN - PHONE CONSULTANT (12/15)
	Vendor Tota	585.18	
149675	ALL AMERICAN ASPHALT	75,802.29	CIP - ORANGE PKWY IMPROVEMENTS
		75,802.28	CIP - ORANGE PKWY IMPROVEMENTS
		93,645.98	CIP - ARTERIAL STREET RESURFACING
	Vendor Tota	245,250.55	
149641	AT & T	89.90	GEN - PARAMOUNT POOL INTERNET (12/15)
149642		54.00	GEN - CLWTR INTERNET (12/15)
149657		91.00	GEN - COM CTR INTERNET (1/16)
149762		4.53	GEN - TELEPHONE SERVICE (12/15)
		4.53	GEN - TELEPHONE SERVICE (1/16)
	Vendor Tota	243.96	
149619	AT&T MOBILITY	105.24	FIN - CELLULAR SERVICE (1/16)
		78.75	PW - CELLULAR SERVICE (11/15)
		20.02	PS - CELLULAR SERVICE (12/15)
149658		53.15	AS - CELLULAR SERVICE (12/15)
		2.91	CSR - CELLULAR SERVICE (12/15)
		1,146.55	CSR - STAR CELLULAR SERVICE (12/15)
149770		18.42	PS - CELLULAR SERVICE (1/16)
149783		75.41	PS - CELLULAR SERVICE (12/15)
		7.64	PERS - CELLULAR SERVICE (12/15)
		5.05	AS - CELLULAR SERVICE (12/15)
	Vendor Tota	1,513.14	
11720	BANK OF AMERICA	55.00	GEN - BANK CHARGES
11726		10,434.88	GEN - BANK CHARGES (10/15 - 12/15)
	Vendor Tota	10,489.88	
149676	BANUELOS, ALEJANDRO	351.00	PW - EDUCATION REIMBURSEMENT
	Vendor Tota	351.00	
149784	BEAMAN'S CONCRETE PUMP	216.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	216.00	
149600	BEIGHTON, DAVE	1,550.00	PS - DETECTIVE SPECIALIST (12/12-12/25)
149700		1,950.00	PS - DETECTIVE SPECIALIST (12/26 - 1/8)
149786		2,300.00	PS - DETECTIVE SPECIALIST (1/9 - 1/22)
	Vendor Tota	5,800.00	
149620	BENTON, JERRY	225.00	CSR - SENIOR ENTERTAINMENT (1/21)
	Vendor Tota	225.00	
149748	BUSY BEE WALLPAPERING	1,650.00	CIP - PROGRESS PLAZA IMPROVEMENTS
	Vendor Tota	1,650.00	
149693	CAL HOME REMODELING	2,923.70	CD - RES REHAB (15350 HAYTER)
	Vendor Tota	2,923.70	

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Check Number	Vendor Name	Amount	Description
149677	CALIFORNIA ASSOCIATION OF CODE	85.00	PS - CACEO MEMBERSHIP (KW)
		85.00	PS - CACEO MEMBERSHIP (MD)
		85.00	PS - CACEO MEMBERSHIP (BC)
		85.00	PS - CACEO MEMBERSHIP (NH)
		85.00	PS - CACEO MEMBERSHIP (AA)
149678		50.00	PS - CACEO SEMINAR (NH)
149701		15.00	PS - CACEO SEMINAR (BC)
		15.00	PS - CACEO SEMINAR (KW)
149749		180.00	PS - CACEO CERTIFICATION (SG)
	Vendor Tota	685.00	
149694	CALIFORNIA BUILDING STANDARDS	284.40	CD - REMITTANCE SB1473 (10/15-12/15)
		31.60	CD - ADMIN FEE SB1473 (10/15-12/15)
		-31.60	CD - ADMIN FEE SB1473 (10/15-12/15)
	Vendor Tota	284.40	
149601	CALIFORNIA PUBLIC EMPLOYEES'	83,879.45	MEDICAL INSURANCE (ACTIVE) - 1/16
		4,500.00	MEDICAL INSURANCE (RETIRED) - 1/16
		360.53	MEDICAL INSURANCE (ADMIN) - 1/16
149621		36,669.87	PERS RETIREMENT - PPE 12/25
149702		36,621.00	PERS RETIREMENT - PPE 1/8
149771		84,967.11	MEDICAL INSURANCE (ACTIVE) - 2/16
		4,500.00	MEDICAL INSURANCE (RETIRED) - 2/16
		364.01	MEDICAL INSURANCE (ADMIN) - 2/16
149772		3,612.00	GEN - CALPERS SURVIVOR BENEFIT (FY 16)
149773		294.00	GEN - CALPERS SURVIVOR BENEFIT (FY15)
	Vendor Tota	255,767.97	
149602	CALIFORNIA SECRETARY OF STATE	30.00	AS - CITY LOGO TRADEMARK RENEWAL
	Vendor Tota	30.00	
149568	CARLOS, JUAN	96.90	CSR - GUITAR CLASS (11/15)
149659		27.30	CSR - GUITAR CLASS (12/15)
	Vendor Tota	124.20	
149603	CENTRAL BASIN MUNI WATER DIST	84,491.10	PW - PURCHASED WATER (11/15)
	Vendor Tota	84,491.10	
149750	CENTRAL BASIN WATER ASSOC	50.00	PW - CBWA MEETING (CC, SH)
	Vendor Tota	50.00	
149787	CENTURY INDUSTRIES	52,535.00	CSR - MOBILE STAGE PURCHASE
	Vendor Tota	52,535.00	
149604	CERTIFIED INSPECTIONS & CODE	6,500.00	CD - BLDG OFFICIAL SVCS (7/15 - 11/15)
149734		23,400.00	CD - PLAN CHECK SVCS (11/15)
	Vendor Tota	29,900.00	
149613	CHICAGO TITLE COMPANY	18.00	CD - COMPLETION NOTICE (8815 PASEO)
	Vendor Tota	18.00	
149605	CHIKAMI, LANA	513.48	CM - CITY CLERK'S CONFERENCE
	Vendor Tota	513.48	
149660	CHUN, KEVIN	546.74	CD - CUSTOM FRAMES FOR MAPS (2)
	Vendor Tota	546.74	

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149661	COAST FITNESS REPAIR SHOP	1,708.29	PS - EQUIPMENT MNTC SUPPLIES
	Vendor Tota	1,708.29	
149662	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (1/16)
	Vendor Tota	237.08	
149679	COSTCO- CAPITAL ONE COMMERCIAL	31.36	CSR - RECREATION SUPPLIES
		302.04	CSR - MEETING SUPPLIES
		37.97	CSR - STAR SUPPLIES
		208.90	CSR - STAR SUPPLIES
	Vendor Tota	580.27	
149663	DAVE BANG ASSOCIATES, INC.	5,172.89	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	5,172.89	
149664	DEPT OF CONSERVATION	1,570.63	CD - SMI FEE (10/15 - 12/15)
	Vendor Tota	1,570.63	
149643	DFM ASSOCIATES	109.38	CM - 2016 ELECTION CODE PUBLICATION
	Vendor Tota	109.38	
149650	DICK MADSEN ROOFING	3,268.75	CIP - ROOF REPLACEMENT (PROGRESS PLAZA)
	Vendor Tota	3,268.75	
149680	DIRECTV	57.49	PS - EOC SATELLITE SVCS (1/16)
	Vendor Tota	57.49	
149695	DIVISION OF THE STATE	527.00	SB 1186 DISABILITY ACCESS (10/15-12/15)
		-527.00	SB 1186 DISABILITY ACCESS (10/15-12/15)
		158.10	SB 1186 FEE-STATE PORTION (10/15-12/15)
	Vendor Tota	158.10	
11714	EMPLOYMENT DEVELOPMENT DEPT	10,370.55	STATE PAYROLL TAX - PPE 12/25
11719		465.37	STATE PAYROLL TAX - SPEC 1/7
11723		9,524.58	STATE PAYROLL TAX - PPE 1/8
	Vendor Tota	20,360.50	
149623	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (1/28)
	Vendor Tota	200.00	
149736	EUROPEAN CLEANERS	88.56	CP - CHRISTMAS TRAIN SUPPLIES
		86.40	CP - CHRISTMAS TRAIN SUPPLIES
		72.63	CP - CHRISTMAS TRAIN SUPPLIES
		58.32	CP - CHRISTMAS TRAIN SUPPLIES
		45.36	CP - CHRISTMAS TRAIN SUPPLIES
		41.10	CP - CHRISTMAS TRAIN SUPPLIES
		36.45	CP - CHRISTMAS TRAIN SUPPLIES
		30.24	CP - CHRISTMAS TRAIN SUPPLIES
		21.87	CP - CHRISTMAS TRAIN SUPPLIES
		14.04	CP - CHRISTMAS TRAIN SUPPLIES
		12.15	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	507.12	
149681	FAIR HOUSING FOUNDATION	1,331.94	FIN - FAIR HOUSING SVCS (11/15)
149751		1,011.59	FIN - FAIR HOUSING SVCS (12/15)
	Vendor Tota	2,343.53	
149624	FEDEX	18.91	GEN - POSTAGE EXPENSE
149737		16.24	GEN - POSTAGE EXPENSE
149752		80.90	GEN - POSTAGE EXPENSE
		54.65	GEN - POSTAGE EXPENSE
149785		62.63	GEN - POSTAGE EXPENSE
	Vendor Tota	233.33	

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Check Number	Vendor Name	Amount	Description
149665	FILARSKY & WATT LLP	490.00	PERS - LEGAL SVCS (12/15)
	Vendor Tota	490.00	
149625	FISH, JEFF	175.00	CSR - SENIOR ENTERTAINMENT (1/14)
	Vendor Tota	175.00	
149569	GARCIA, LINDA	420.00	CSR - STAR TRAINING (9/15 - 10/15)
	Vendor Tota	420.00	
149696	GAS COMPANY	7,318.60	GEN - FACILITIES NATURAL GAS (12/15)
		205.05	GEN - CLRWTR NATURAL GAS (12/15)
		4,535.11	PW - WELLS #13 & #14 NATURAL GAS(12/15)
	Vendor Tota	12,058.76	
149666	GATEWAY WATER MANAGEMENT	48,774.88	PW - LOS CERRITOS WATERSHED MGMT (FY16)
	Vendor Tota	48,774.88	
149592	GBS LINENS	181.76	CSR - LAUNDRY SVCS (12/9)
		54.19	CSR - LAUNDRY SVCS (11/25)
149651		94.67	CSR - LAUNDRY SVCS (12/21)
		80.96	CSR - LAUNDRY SVCS (12/16)
	Vendor Tota	411.58	
149614	GOLDEN STATE WATER COMPANY	732.35	PW - MEDIAN IRRIGATION (11/15)
		2,110.57	GEN - ALL AMERICAN PARK WATER (11/15)
		184.11	GEN - FLORINE STREET WATER (11/15)
149774		814.74	PW - MEDIAN IRRIGATION (12/15)
		205.82	GEN - FLORINE STREET WATER (12/15)
		1,389.08	GEN - ALL AMERICAN PARK WATER (12/15)
	Vendor Tota	5,436.67	
149570	GONZALEZ, KIMBERLY	98.00	CSR - BALLET & TAP CLASS (11/15)
	Vendor Tota	98.00	
149571	GOVERNMENT FINANCE OFFICERS	435.00	FIN - GFOA CAFR AWARD APPLICATION
	Vendor Tota	435.00	
149697	GREENFIELDS OUTDOOR FITNESS,	3,220.00	CSR - FITNESS EQUIPMENT (1)
	Vendor Tota	3,220.00	
149682	H & H NURSERY INC.	66.17	PW - LANDSCAPE MNTC SUPPLIES
		52.55	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	118.72	
149683	HARTZOG & CRABILL, INC	2,120.00	PW - FACILITY MNTC SVCS
		2,000.00	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	4,120.00	
11716	HASLER MAILING SYSTEMS	50.00	GEN - POSTAGE METER (12/15)
	Vendor Tota	50.00	
149572	HAWKINS	45.00	PS - PARKING CITATION REFUND
	Vendor Tota	45.00	
149626	HERMAN, LINDA	150.00	CSR - SENIOR ENTERTAINMENT (1/7)
	Vendor Tota	150.00	
149684	HIGHPOINT WEB DESIGN, LLC	585.00	AS - WEBSITE MNTC (1/16 - 3/16)
	Vendor Tota	585.00	
149704	HOLLY, INGRID	605.41	PW - EDUCATION REIMBURSEMENT
	Vendor Tota	605.41	

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149627	HOME DEPOT/GEFC	1,107.82	PW - FACILITY MNTC SUPPLIES
		243.47	PW - LANDSCAPE MNTC SUPPLIES
		43.56	PW - WATER OPER MNTC SUPPLIES
		72.46	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,467.31	
149667	HUNTINGTON BUSINESS INTERIORS	1,794.88	CD - OFFICE FURNITURE (KC)
	Vendor Tota	1,794.88	
11709	INTERNAL REVENUE SERVICE	31.68	FED PAYROLL TAX - SPEC 12//21
		15.48	MEDICARE PAYMENT - SPEC 12/21
11711		23.58	FED PAYROLL TAX - SPEC 12//23
		14.98	MEDICARE PAYMENT - SPEC 12/23
11713		30,674.76	FED PAYROLL TAX - PPE 12/25
		8,744.50	MEDICARE PAYMENT - PPE 12/25
11715		4.32	MEDICARE PAYMENT - SPEC 12/31
11718		1,107.96	FED PAYROLL TAX - SPEC 1/7
		211.94	MEDICARE PAYMENT - SPEC 1/7
11722		28,702.51	FED PAYROLL TAX - PPE 1/8
		7,598.30	MEDICARE PAYMENT - PPE 1/8
11724		3.77	FED PAYROLL TAX - SPEC 1/8
		3.90	MEDICARE PAYMENT - SPEC 1/8
11727		1.45	FED PAYROLL TAX - SPEC 1/20
		17.82	MEDICARE PAYMENT - SPEC 1/20
11731		1.62	MEDICARE PAYMENT - SPEC 1/27
	Vendor Tota	77,158.57	
149573	JOHN'S WHOLESALE ELECTRIC, INC	342.96	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	342.96	
149628	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 12/25
149705		183.69	PAYROLL DEDUCTION - PPE 1/8
	Vendor Tota	367.38	
149668	KEN MATSUI IMAGES PHOTOGRAPHY	39.49	CSR - RECREATION SUPPLIES
	Vendor Tota	39.49	
149629	KING	433.37	CD - APA CONFERENCE (JK)
	Vendor Tota	433.37	
149738	L A SIGNS & BANNERS	1,992.41	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,992.41	
149723	L A TIMES	343.20	GEN - PUBLICATIONS (1/16 - 1/17)
	Vendor Tota	343.20	
149669	LAG COMPLETE CAR CARE	585.00	CSR - RECREATION SUPPLIES
	Vendor Tota	585.00	
149706	LANDSCAPE STRUCTURES INC.	6,880.50	CIP - ORANGE SPLASH ZONE IMPROVEMENTS
	Vendor Tota	6,880.50	
149630	LAW OFFICES DAPEER,ROSENBLIT	100.00	PS - CODE ENF LEGAL SVCS (7/15)
		37.50	PS - CODE ENF LEGAL SVCS (10/14)
	Vendor Tota	137.50	
149606	LDI COLOR TOOLBOX	32.49	PW - COPIER (12/15)
149652		32.49	PW - COPIER (1/16)
	Vendor Tota	64.98	
149615	LEAD TECH ENVIRONMENTAL	160.00	CD - LEAD & ASBESTOS TEST (8815 PASEO)
	Vendor Tota	160.00	

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Check Number	Vendor Name	Amount	Description
149644	LIEBERT CASSIDY WHITMORE	2,778.95	PERS - LEGAL SVCS (11/15)
	Vendor Total	2,778.95	
149653	LINCOLN NATIONAL LIFE INS CO	1,093.23	LIFE INSURANCE (1/16)
		2,645.92	DISABILITY INSURANCE (1/16)
149654		720.01	VOLUNTARY LIFE INSURANCE (1/16)
149724		756.24	DENTAL INSURANCE (HMO) - 1/16
		8,181.54	DENTAL INSURANCE (PPO) - 1/16
149725		756.24	DENTAL INSURANCE (HMO) - 2/16
		8,181.54	DENTAL INSURANCE (PPO) - 2/16
	Vendor Total	22,334.72	

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Check Number	Vendor Name	Amount	Description
149670	LINDSAY LUMBER CO., INC	445.98	PW - GRAFFITI REMOVAL SUPPLIES
149732		837.29	PW - GRAFFITI REMOVAL SUPPLIES
		761.44	PW - GRAFFITI REMOVAL SUPPLIES
		453.33	PW - GRAFFITI REMOVAL SUPPLIES
		400.53	PW - GRAFFITI REMOVAL SUPPLIES
		353.19	PW - FACILITY MNTC SUPPLIES
		249.51	PW - GRAFFITI REMOVAL SUPPLIES
		227.16	PW - FACILITY MNTC SUPPLIES
		199.42	PW - FACILITY MNTC SUPPLIES
		198.30	PW - STREET MNTC SUPPLIES
		197.48	PW - GRAFFITI REMOVAL SUPPLIES
		186.20	PW - GRAFFITI REMOVAL SUPPLIES
		183.80	PW - FACILITY MNTC SUPPLIES
		160.44	PW - GRAFFITI REMOVAL SUPPLIES
		160.44	PW - FACILITY MNTC SUPPLIES
		156.13	PW - FACILITY MNTC SUPPLIES
		153.78	PW - FACILITY MNTC SUPPLIES
		142.66	PW - FACILITY MNTC SUPPLIES
		139.01	PW - GRAFFITI REMOVAL SUPPLIES
		125.61	PW - GRAFFITI REMOVAL SUPPLIES
		108.48	PW - GRAFFITI REMOVAL SUPPLIES
		104.72	PW - GRAFFITI REMOVAL SUPPLIES
		102.98	PW - GRAFFITI REMOVAL SUPPLIES
		99.79	PW - GRAFFITI REMOVAL SUPPLIES
		98.35	PW - GRAFFITI REMOVAL SUPPLIES
		94.54	PW - GRAFFITI REMOVAL SUPPLIES
		87.11	PW - STREET MNTC SUPPLIES
		85.14	PW - GRAFFITI REMOVAL SUPPLIES
		77.43	PW - FACILITY MNTC SUPPLIES
		76.68	PW - GRAFFITI REMOVAL SUPPLIES
		75.07	PW - STREET MNTC SUPPLIES
		74.40	PW - FACILITY MNTC SUPPLIES
		69.80	PW - GRAFFITI REMOVAL SUPPLIES
		67.21	PW - GRAFFITI REMOVAL SUPPLIES
		62.78	PW - GRAFFITI REMOVAL SUPPLIES
		61.04	PW - FACILITY MNTC SUPPLIES
		48.42	PW - GRAFFITI REMOVAL SUPPLIES
		44.89	PW - FACILITY MNTC SUPPLIES
		41.33	PW - FACILITY MNTC SUPPLIES
		38.13	PW - FACILITY MNTC SUPPLIES
		36.99	PW - FACILITY MNTC SUPPLIES
		36.02	PW - GRAFFITI REMOVAL SUPPLIES
		34.84	PW - STREET MNTC SUPPLIES
		33.77	PW - LANDSCAPE MNTC SUPPLIES
		31.88	PW - LANDSCAPE MNTC SUPPLIES
		30.48	PW - STREET MNTC SUPPLIES
		29.08	PW - GRAFFITI REMOVAL SUPPLIES
		28.33	PW - LANDSCAPE MNTC SUPPLIES
		27.71	PW - LANDSCAPE MNTC SUPPLIES
		26.85	PW - GRAFFITI REMOVAL SUPPLIES
		26.80	PW - STREET MNTC SUPPLIES
		25.05	PW - WATER OPER MNTC SUPPLIES
		23.96	PW - LANDSCAPE MNTC SUPPLIES
		23.70	PW - GRAFFITI REMOVAL SUPPLIES
		23.51	PW - GRAFFITI REMOVAL SUPPLIES
		23.51	PW - FACILITY MNTC SUPPLIES
		20.70	PW - GRAFFITI REMOVAL SUPPLIES
		19.93	PW - GRAFFITI REMOVAL SUPPLIES
		19.78	PW - LANDSCAPE MNTC SUPPLIES
		18.90	PW - STREET MNTC SUPPLIES

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Check Number	Vendor Name	Amount	Description
149732	LINDSAY LUMBER CO., INC	17.41	PW - STREET MNTC SUPPLIES
		16.35	PW - LANDSCAPE MNTC SUPPLIES
		15.25	PW - LANDSCAPE MNTC SUPPLIES
		15.25	PW - FACILITY MNTC SUPPLIES
		14.16	PW - STREET MNTC SUPPLIES
		14.15	PW - FACILITY MNTC SUPPLIES
		10.88	PW - WATER OPER MNTC SUPPLIES
		10.65	PW - FACILITY MNTC SUPPLIES
		7.62	PW - FACILITY MNTC SUPPLIES
		7.53	PW - WATER OPER MNTC SUPPLIES
		7.07	PW - STREET MNTC SUPPLIES
		6.31	PW - LANDSCAPE MNTC SUPPLIES
		5.98	PW - FACILITY MNTC SUPPLIES
		5.89	PW - FACILITY MNTC SUPPLIES
		5.86	PW - FACILITY MNTC SUPPLIES
		5.44	PW - FACILITY MNTC SUPPLIES
		4.89	PW - LANDSCAPE MNTC SUPPLIES
		4.34	PW - WATER OPER MNTC SUPPLIES
		3.35	PW - STREET MNTC SUPPLIES
		2.29	PW - FACILITY MNTC SUPPLIES
		-353.19	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	7,619.26	
149574	MARTINEZ, LOURDES	735.00	CSR - STAR TRAINING (9/15 - 10/15)
	Vendor Tota	735.00	
149753	MASTERCARD - W F BANK	32.65	PS - TRAILER RENTAL SVCS
		186.93	FIN - W2 & 1099 FORMS
		123.00	PC - COMMISSION MEETING
		1,566.00	FIN - GFOA TRAINING (TS, CA, JDG)
		87.50	FIN - OFFICE SUPPLIES
		170.00	CM - CY 2016 CCAC MEMBERSHIP (LC)
		13.64	FIN - W2 & 1099 FORMS (SALES TAX)
		7.88	FIN - OFFICE SUPPLIES (SALES TAX)
		-7.88	MC - FRANKLIN COVEY
		-13.64	MC - DATA BUSINESS SYSTEMS
			Vendor Tota
149754	MASTERCARD W F	699.00	CIP - PROGRESS PLAZA IMPROVEMENTS
		1,390.00	PW - AWWA SYMPOSIUM (NM, RL)
		136.56	PW - MEETING EXPENSE
		132.35	PW - FACILITY MNTC SUPPLIES
		62.91	CIP - PROGRESS PLAZA IMP (SALES TAX)
		-62.91	MC - COMPACT APPLIANCE
	Vendor Tota	2,357.91	

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Check Number	Vendor Name	Amount	Description		
149755	MASTERCARD WF BANK	247.20	CSR - OFFICE SUPPLIES		
		1,622.91	CP - CHRISTMAS TRAIN SUPPLIES		
		476.49	CSR - RECREATION SUPPLIES		
		517.75	CSR - EQUIPMENT MNTC SUPPLIES		
		837.45	CSR - MEETING SUPPLIES		
		1,020.00	CSR - RECREATION EXCURSION		
		122.28	CSR - PEP SUPPLIES		
		246.16	CSR - ENP EVENT SUPPLIES		
		351.33	CSR - ENP SUPPLIES		
		20.00	CSR - STAR SUPPLIES		
		539.43	CSR - STAR UNIFORMS		
		63.39	GEN - CC MEETING SUPPLIES		
		.54	CSR - ENP EVENT SUPPLIES (SALES TAX)		
		-.54	MC - ROUND 3		
		149756		39.21	PS - OFFICE SUPPLIES
				199.00	PS - GRAMMAR TRAINING (MD)
		149757		209.98	CM - MEETING EXPENSES
149758		176.96	CM - CCCA ANNUAL LEGISLATIVE TOUR (JM)		
		398.15	CSR - MEETING SUPPLIES		
		741.85	CSR - RECREATION EXCURSION		
		168.66	CSR - ENP EVENT SUPPLIES		
		272.49	CSR - FACILITY MNTC SUPPLIES		
		46.60	CSR - OFFICE SUPPLIES		
		28.42	CP - CHRISTMAS TRAIN SUPPLIES		
		917.24	CSR - BREAKFAST W/ SANTA SUPPLIES		
		43.56	CSR - RECREATION SUPPLIES		
		25.00	CSR - STAR SUPPLIES		
		354.39	CSR - STAR SUPPLIES		
		100.00	CSR - STAR SUPPLIES		
		321.99	CSR - STAR SUPPLIES		
		212.64	CSR - STAR SUPPLIES		
		9.53	CSR - ENP PHOTOS		
		24.21	CSR - BREAKFAST W/ SANTA (SALES TAX)		
		-24.21	MC - TEXTILE CALIFORNIA		
-1.34	MC - GO HASTINGS				
		1.34	CSR - ENP EVENT SUPPLIES (SALES TAX)		
	Vendor Tota	10,330.06			
149607	MDG ASSOCIATES, INC	7,145.00	FIN - CDBG PROGRAM ADMIN (11/15)		
		1,615.00	CD - RES ADMIN (8815 PASEO) - 11/15		
		1,615.00	CD - RES ADMIN (7638 MENDY) - 11/15		
		467.50	CD - RES ADMIN (13909 DOWNEY) - 11/15		
		1,700.00	CD - RES ADMIN (15350 HAYTER) - 11/15		
		595.00	CD - RES ADMIN (6617 SAN CARLOS) 11/15		
		1,050.00	FIN - HOME PROGRAM ADMIN (11/15)		
		850.00	CD - COM ADMIN (15511 LAKEWOOD) - 11/15		
		237.50	CD - ARCH SVCS (15511 LAKEWOOD) - 11/15		
			Vendor Tota	15,275.00	
149739	MENA, SUEANNA	25.00	CSR - STAR SPORTS REFUND		
	Vendor Tota	25.00			
149575	MENDOZA, ROBERT	644.00	CSR - JU JITSU CLASS (11/15)		
	Vendor Tota	644.00			
149789	MID-CITIES MOTORSPORTS	800.00	PS - EMERGENCY PREPARATION SUPPLIES		
		288.91	PS - EMERGENCY PREPARATION SUPPLIES		
	Vendor Tota	1,088.91			
149775	NATIONAL SCULPTOR'S GUILD	2,150.00	PW - FACILITY MNTC SUPPLIES		
	Vendor Tota	2,150.00			

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Check Number	Vendor Name	Amount	Description
149776	NEBLINA, LINA	300.00	CP - SENIOR THANKSGIVING DINNER
	Vendor Tota	300.00	
149698	NEXTECH SYSTEMS, INC	63,815.48	CIP - RAILROAD CROSSING IMPROVEMENTS
	Vendor Tota	63,815.48	
149598	OFFICE SOLUTIONS	21.25	PW - OFFICE SUPPLIES
		84.99	PW - OFFICE SUPPLIES
	Vendor Tota	106.24	
11710	OPENEDGE	278.94	GEN - UB WEB BANK CHARGES (11/15)
11725		491.04	GEN - UB WEB BANK CHARGES (12/15)
	Vendor Tota	769.98	
149777	ORANGELINE DEVELOPMENT	5,000.00	PW - ECO-RAPID TRANSIT
	Vendor Tota	5,000.00	
149576	PARAMOUNT CHAMBER OF COMMERCE	841.00	CP - PULSE BEAT HOLIDAY INSERT
149740		664.00	CP - PULSE BEAT REC INSERT (1/16)
	Vendor Tota	1,505.00	
149645	PEETE'S PARTY SUPPLY & GIFTS	654.00	CSR - MEETING SUPPLIES
		226.72	CSR - PEP SUPPLIES
	Vendor Tota	880.72	
149577	PERALTA, SONIA	525.00	CSR - STAR TRAINING (9/15 - 10/15)
	Vendor Tota	525.00	
149578	PEREZ, DANALY	524.30	CSR - FOLKLORICO CLASS (11/15)
		297.50	CSR - SALSA CLASS (11/15)
149671		249.20	CSR - FOLKLORICO CLASS (12/15)
		142.80	CSR - SALSA CLASS (12/15)
	Vendor Tota	1,213.80	
149631	PETTY CASH	70.00	CSR - ENP EVENT SUPPLIES
149685		712.70	PETTY CASH REPLENISHMENT
149764		885.15	PETTY CASH REPLENISHMENT
	Vendor Tota	1,667.85	
149579	PNC EQUIPMENT FINANCE	616.79	PW - LAWN MOWER LEASE (12/15)
149741		616.79	PW - LAWN MOWER LEASE (1/16)
	Vendor Tota	1,233.58	
149616	PROGRESSIVE BUSINESS	134.85	PERS - EMPLOYMENT LAW POSTER
	Vendor Tota	134.85	
149742	ROBERT SKEELS & CO.	78.48	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	78.48	
149790	RODGER'S CATERING	420.73	CSR - MEETING SUPPLIES
	Vendor Tota	420.73	
149580	ROE, MARSHA	65.10	CSR - LINE DANCING CLASS (11/15)
149672		58.80	CSR - LINE DANCING CLASS (12/15)
	Vendor Tota	123.90	
149743	RON ROBERSON	525.00	GEN - VIDEO TAPING SVCS
	Vendor Tota	525.00	
149632	RON'S MAINTENANCE	3,584.00	PW - CATCH BASIN MNTC (12/15)
	Vendor Tota	3,584.00	
149608	ROQUE, ALEJANDRA	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	

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Check Number	Vendor Name	Amount	Description
149609	RUDE, ERIC	2,000.00	PS - TRAFFIC SPECIALIST (12/12 - 12/25)
149707		2,000.00	PS - TRAFFIC SPECIALIST (12/26 - 1/8)
149791		2,000.00	PS - TRAFFIC SPECIALIST (1/9 - 1/22)
	Vendor Tota	6,000.00	
149593	SMART & FINAL IRIS CO	260.10	CSR - MEETING SUPPLIES
		104.48	CP - CHRISTMAS TRAIN SUPPLIES
		91.49	CSR - STAR SUPPLIES
		83.72	CSR - STAR SUPPLIES
		61.06	CSR - STAR SUPPLIES
		45.74	PS - DUI CHECKPOINT (12/18)
		21.42	CSR - ENP EVENT SUPPLIES
		20.69	CSR - STAR SUPPLIES
		15.46	CSR - FACILITY SUPPLIES
		5.48	CSR - STAR SUPPLIES
149744		132.46	CSR - STAR SUPPLIES
		82.12	CSR - STAR SUPPLIES
		59.90	CSR - STAR SUPPLIES
149765		678.38	CSR - STAR SUPPLIES
		626.39	CSR - FACILITY SUPPLIES
		172.70	CSR - STAR SUPPLIES
	Vendor Tota	2,461.59	
149581	SO CAL PUBLIC LABOR RELATIONS	80.00	PERS - SCPLRC CONFERENCE (JO)
149759		80.00	AS - SCPLRC CONFERENCE (KC)
	Vendor Tota	160.00	
149686	SOURCE GRAPHICS	67.58	CSR - BUS CARD LABELS
	Vendor Tota	67.58	
149582	SOUTHERN CALIFORNIA EDISON CO.	10,104.00	POST OFFICE PARKING LOT (REIMB)
149687		29,866.05	GEN - FACILITIES & PARKS (11/15)
		1,029.50	GEN - CLRWTR BLDG (11/15)
		21,820.42	PW - WATER PRODUCTION WELLS (11/15)
		1,213.03	GEN - PARAMOUNT PARK (11/15)
		6,541.48	PW - STREET LIGHTS & MEDIANS (11/15)
149778		100,000.00	CIP - GARFIELD STREET IMP (1/16)
	Vendor Tota	170,574.48	
149594	STAPLES - DEPT 51-7862079851	6.02	FIN - OFFICE SUPPLIES
		111.29	CSR - STAR SUPPLIES
		6.53	CSR - STAR SUPPLIES
		37.55	CSR - STAR SUPPLIES
		60.22	CSR - STAR SUPPLIES
		6.86	CSR - STAR SUPPLIES
		25.05	CSR - STAR SUPPLIES
149766		33.41	FIN - OFFICE SUPPLIES
		866.16	CSR - STAR SUPPLIES
		5.76	CSR - STAR SUPPLIES
		15.75	CSR - STAR SUPPLIES
		18.71	CSR - STAR SUPPLIES
		27.76	CSR - STAR SUPPLIES
		104.47	CSR - STAR SUPPLIES
		28.97	CSR - STAR SUPPLIES
		9.74	CSR - STAR SUPPLIES
		1,589.62	CSR - STAR SUPPLIES
		156.69	CSR - STAR SUPPLIES
		197.44	CSR - STAR SUPPLIES
		7.62	CSR - RECREATION SUPPLIES
	Vendor Tota	3,315.62	

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149708	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 1/8
149709		250.00	PAYROLL DEDUCTION - PPE 1/8
	Vendor Tota	575.00	
149583	SUNRISE PRODUCE	687.50	CP - CHRISTMAS TRAIN SUPPLIES
	Vendor Tota	687.50	
149792	SUPERIOR COURT OF CALIFORNIA	10,501.50	PS - PARKING VIOLATIONS (12/15)
	Vendor Tota	10,501.50	
149793	SURPLUS GRANITE	2,250.00	CIP - PROGRESS PLAZA COUNTER IMP
	Vendor Tota	2,250.00	
149710	T.I. SPECIALTIES	17,144.00	CIP - COMMUNITY CENTER IMPROVEMENTS
149726		600.00	CIP - COMMUNITY CENTER CEILING IMP
149760		1,979.00	CIP - COMMUNITY CENTER IMPROVEMENTS
149767		11,048.00	CIP - COMMUNITY CENTER IMPROVEMENT
	Vendor Tota	30,771.00	
149761	TEST AMERICA LABORATORIES, INC	907.50	PW - WATER CHEMICAL TESTING
	Vendor Tota	907.50	
149649	THE CAVANAUGH LAW GROUP, APLC	11,934.00	CA - CITY ATTORNEY SVCS (12/15)
		6,364.45	PS - CITY PROSECUTOR (12/15)
	Vendor Tota	18,298.45	
149745	THE PLOTTER DOCTOR	101.37	CSR - BANNER UPDATE
	Vendor Tota	101.37	
149610	THE REGENTS OF U.C.	257.35	CA - CA MUNICIPAL LAW HANDBOOK
	Vendor Tota	257.35	
149646	TIME WARNER CABLE	99.02	GEN - CITY HALL CABLE SVCS (1/16)
149647		29.44	GEN - TELEPHONE SVCS (1/16)
149673		308.94	GEN - CITY HALL INTERNET (1/16)
149746		99.02	GEN - CITY HALL CABLE SVCS (2/16)
149747		99.02	GEN - CITY YARD CABLE SVCS (2/16)
149779		468.62	GEN - CITY HALL INTERNET (2/16)
149780		29.46	GEN - TELEPHONE SVCS (2/16)
	Vendor Tota	1,133.52	
149781	TRADITIONAL ARTISTS GUILD	5,000.00	CP - SPECIAL EVENT FUNDING
	Vendor Tota	5,000.00	
149655	U S BANK	80,780.65	PW - I-BANK INTEREST (2/16)
	Vendor Tota	80,780.65	
149640	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
149688		1,224.00	FIN - POST OFFICE BOX FEE
149689		225.00	FIN - BUSINESS REPLY PERMIT
149690		225.00	FIN - STANDARD MAIL PERMIT
	Vendor Tota	4,174.00	
149711	UNITED STATES TREASURY	347.00	PAYROLL DEDUCTION - PPE 1/8
	Vendor Tota	347.00	
149633	UNITED WAY CAMPAIGN	2.00	EMPLOYEE CONTRIBUTION - PPE 12/25
149712		2.00	EMPLOYEE CONTRIBUTION - PPE 1/8
	Vendor Tota	4.00	

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149584	UNIVAR USA	1,204.51	PW - WATER OPER MNTC SUPPLIES
		1,190.63	PW - WATER OPER MNTC SUPPLIES
		1,186.67	PW - WATER OPER MNTC SUPPLIES
		886.36	PW - WATER OPER MNTC SUPPLIES
		807.33	PW - WATER OPER MNTC SUPPLIES
149611		1,402.89	PW - WATER OPER MNTC SUPPLIES
		591.96	PW - WATER OPER MNTC SUPPLIES
		518.86	PW - WATER OPER MNTC SUPPLIES
149699		1,417.48	PW - WATER OPER MNTC SUPPLIES
		1,168.89	PW - WATER OPER MNTC SUPPLIES
149727		1,123.44	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	11,499.02	
149691	US BANK VOYAGER FLEET	282.21	PW - CNG FUEL (12/15)
		131.26	PW - CNG FUEL (12/15)
		404.34	PW - CNG FUEL (12/15)
	Vendor Tota	817.81	
149674	VALLEYCREST LANDSCAPE	21,016.10	PW - LANDSCAPE MNTC SVCS (12/15)
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (12/15)
		1,667.50	PW - DILLS PARK MNTC SVCS (12/15)
		150.00	PW - LANDSCAPE MNTC SVCS (SOMERSET)
		300.00	PW - LANDSCAPE MNTC SVCS (STATION)
		9,900.00	PW - MEDIAN MNTC SVCS (12/15)
	Vendor Tota	36,282.05	
149585	VALVERDE CONSTRUCTION	14,270.93	PW - WATER PIPE INSTALL (NORTHGATE)
		9,350.00	PW - WATER PIPE INSTALL 16289 PMNT BLVD
149692		4,643.00	CIP - VALVE IMPROVEMENT (MCCLURE/HOWE)
		4,608.69	PW - WATER LEAK REPAIR(15502-08 GUNDRY)
		2,600.00	CIP - VALVE IMPROVEMENT (7923 HOWE)
149782		4,600.00	CIP - CENTURY BLVD MEDIANS
	Vendor Tota	40,072.62	
149634	VANTAGEPOINT TRANSFER AGENTS	3,126.85	ICMA 401 LOAN PAYMENT - PPE 12/25
149713		3,119.82	ICMA 401 LOAN PAYMENT - PPE 1/8
149635		584.62	FT 401 QUAL COMP - PPE 12/25
149714		584.62	FT 401 QUAL COMP - PPE 1/8
149595		40.04	PT DEF COMP 457 - SPEC 12/21
149599		38.76	PT DEF COMP 457 - SPEC 12/23
149636		6,312.84	PT DEF COMP 457 - PPE 12/25
149637		8,919.95	FT DEF COMP 457 - PPE 12/25
149638		11.16	PT DEF COMP 457 - SPEC 12/31
149715		10,524.58	FT DEF COMP 457 - PPE 1/8
149716		3,843.56	PT DEF COMP 457 - PPE 1/8
149728		10.07	PT DEF COMP 457 - SPEC 1/8
149768		46.08	PT DEF COMP 457 - SPEC 1/20
149794		4.19	PT DEF COMP 457 - SPEC 1/27
149717		14,667.97	RETIREE HEALTH TRUST (3/16)
		7,821.78	RETIREE HEALTH TRUST (3/16)
149718		172.23	RETIREE HEALTH RTUST (3/16)
	Vendor Tota	59,829.12	
149586	VERA-LOPEZ, LIVIER	64.40	CSR- PROFESSIONAL MAKE-UP CLASS (11/15)
	Vendor Tota	64.40	
149639	VERIZON CALIFORNIA, INC.	49.70	GEN - TELEPHONE SERVICE (1/16)
	Vendor Tota	49.70	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
January 31, 2016
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
149617	VERIZON WIRELESS - LA	14.86	GEN - EOC CELLULAR& P/R DEVICE(11/15)
		65.88	CM - CELLULAR SERVICE (11/15)
		239.35	AS - CELLULAR SERVICE (11/15)
		32.47	CD - CELLULAR SERVICE (11/15)
		60.79	PERS - CELLULAR SERVICE (11/15)
		243.47	PS - CELLULAR SERVICE (11/15)
		271.28	PS - CELLULAR SERVICE (11/15)
		315.97	PW - CELLULAR SERVICE (11/15)
		13.49	PW - CELLULAR EQUIPMENT (EG)
		38.01	PW - USB AIRCARD WELLS #13 (11/15)
	Vendor Tota	1,295.57	
149596	VILLASENOR, CENOBIA	450.00	CSR - MEETING SUPPLIES
	Vendor Tota	450.00	
149587	VILLEGAS	45.00	PS - PARKING CITATION REFUND
	Vendor Tota	45.00	
149588	VISION SERVICE PLAN	1,882.32	VISION INSURANCE (1/16)
149729		1,963.28	VISION INSURANCE (2/16)
	Vendor Tota	3,845.60	
149589	WALMART COMMUNITY	636.21	CSR - BREAKFAST W/ SANTA SUPPLIES
		169.75	CSR - STAR SUPPLIES
		386.38	CSR - STAR SUPPLIES
		75.37	CSR - STAR SUPPLIES
149769		646.53	CSR - RECREATION SUPPLIES
		284.98	CSR - BREAKFAST W/ SANTA SUPPLIES
		332.30	CSR - PEP EXPENSE
		100.47	CSR - STAR SUPPLIES
		197.58	CSR - STAR SUPPLIES
		81.62	CSR - STAR SUPPLIES
		205.45	CSR - STAR SUPPLIES
		45.16	CSR - STAR SUPPLIES
		66.71	CSR - STAR SUPPLIES
		59.48	CSR - STAR SUPPLIES
		128.27	CSR - STAR SUPPLIES
		98.94	CSR - STAR SUPPLIES
	Vendor Tota	3,515.20	
149612	WATER REPLENISHMENT DISTRICT	146,458.16	PW - GROUNDWATER PRODUCTION (10/15)
	Vendor Tota	146,458.16	
149719	WEBER METALS, INC.	32,881.66	UTILITY TAX OVERPAYMENT - FY2015
	Vendor Tota	32,881.66	
149656	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (2/16)
	Vendor Tota	213.64	
149618	WEST COAST ARBORISTS, INC	381.60	PW - TREE MNTC SVCS
	Vendor Tota	381.60	
A total of 246 checks were issued for		\$2,540,352.53	

FEBRUARY 2, 2016

RESOLUTION NO. 16:002

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE JANUARY 2016 ENGINEERING AND TRAFFIC STUDY ESTABLISHING THE PRIMA FACIE SPEED LIMITS”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:002.

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: February 2, 2016

Subject: RESOLUTION NO. 16:002 APPROVING THE JANUARY 2016 ENGINEERING AND TRAFFIC STUDY ESTABLISHING THE PRIMA FACIE SPEED LIMITS

In compliance with Section 40802(b) of the California Vehicle Code, an Engineering and Traffic Study has been completed by Willdan Associates for the City of Paramount. This study is necessary for the use of radar for traffic speed enforcement.

The report recommends retention of existing posted speed limits on 22 street segments. The attached Table 1 identifies the street segments with recommended changes to the posted speed limits and Table 2 summarizes the recommendations for all surveyed segments. Also attached is the January 2016 City-wide Engineering and Traffic Study.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 16:002.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 16:002

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE JANUARY 2016 ENGINEERING AND TRAFFIC STUDY ESTABLISHING THE PRIMA FACIE SPEED LIMITS

WHEREAS, the California Vehicle Code (Sections 22357 and 22358) permits local authorities, upon the basis of an Engineering and Traffic Study, to establish prima facie speed limits within their jurisdiction; and

WHEREAS, Section 40802(b) of the California Vehicle Code requires that speed limits be justified by an Engineering and Traffic Study every five years in order to use radar for enforcement; and

WHEREAS, the effective and efficient use of radar for traffic speed enforcement can enhance street safety within the City; and

WHEREAS, the City of Paramount adopted a Traffic and Engineering Study in 1996; and

NOW, THEREFORE, the City Council of the City of Paramount does hereby FIND, DETERMINE, and RESOLVE as follows:

Section 1. That the prima facie speed limits shall be established as recommended in the January 2016 City-wide Engineering and Traffic Study.

Section 2. That the City Manager shall effect the necessary signing changes to implement the provisions of the survey.

Section 3. That the City Clerk forward this resolution to the Los Angeles County Sheriff's Department and the proper Court authority.

Section 4. That the Los Angeles County Sheriff's Department conduct appropriate enforcement of the prima facie speed limits.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 2nd day of February, 2016.

Tom Hansen, Mayor

ATTEST:

Lana Chikami, City Clerk

The recommendations contained in this Report are intended to establish prima facie speed limits. They are not intended to be absolute for all prevailing conditions. All prima facie speed violations are actually violations of the basic speed law (Section 22350 of California Vehicle Code). This statute states that a person shall not drive a vehicle at a speed greater than is safe having regard for traffic, roadway, and weather conditions. A prima facie limit is intended to establish a maximum safe speed under normal conditions.

Table 1 identifies the street segments with recommended changes to the posted speed limits and Table 2 summarizes the recommendations for all surveyed segments.

**TABLE 1
STREET SEGMENTS WITH RECOMMENDED SPEED LIMIT CHANGES**

No.	STREET	FROM	TO	EXISTING	NEW
9	DOWNEY AVE.	CENTURY BLVD.	ROSECRANS AVE.	35	40
11	GARFIELD AVE.	ALONDRA BLVD.	MERIDIAN DR.	40	45
12	GARFIELD AVE.	SOMERSET BLVD.	ALONDRA BLVD.	40	45
13	GARFIELD AVE.	ROSECRANS AVE.	SOMERSET BLVD.	40	45
17	JACKSON ST.	PARAMOUNT BLVD.	DOWNEY AVE.	30	35
18	ORANGE AVE.	NORTH TERMINUS	ROSECRANS AVE.	30	35
22	PARAMOUNT BLVD.	ALONDRA BLVD.	70 TH ST.	35	40
23	PARAMOUNT BLVD.	SOMERSET BLVD.	ALONDRA BLVD.	35	40
24	PARAMOUNT BLVD.	ROSECRANS AVE.	SOMERSET BLVD.	35	40
25	PARAMOUNT BLVD.	CENTURY BLVD.	ROSECRANS AVE.	35	40
34	SOMERSET BLVD.	PARAMOUNT BLVD.	DOWNEY AVE.	35	40
35	SOMERSET BLVD.	DOWNEY AVE.	LAKWOOD BLVD.	35	40

Table 2

Summary of Recommendations

No. Street	From	To	Posted Speed Limit	Critical Speed	Recommended Speed Limit	Comments
1	ALONDRA BLVD.	WEST CITY LIMIT	ORANGE AVE.	40	40	CLOSEST TO 85 TH SPEED
2	ALONDRA BLVD.	ORANGE AVE.	GARFIELD AVE.	40	41	CLOSEST TO 85 TH SPEED
3	ALONDRA BLVD.	GARFIELD AVE.	PARAMOUNT BLVD.	40	42	CLOSEST TO 85 TH SPEED
4	ALONDRA BLVD.	PARAMOUNT BLVD.	DOWNNEY AVE.	40	41	CLOSEST TO 85 TH SPEED
5	ALONDRA BLVD.	DOWNNEY AVE.	HAYTEN AVE.	40	42	CLOSEST TO 85 TH SPEED
6	DOWNNEY AVE.	ALONDRA BLVD.	SOUTH CITY LIMIT	35	40	35/25** *
7	DOWNNEY AVE.	SOMERSET BLVD.	ALONDRA BLVD.	35	40	35 *
8	DOWNNEY AVE.	ROSECRANS AVE.	SOMERSET BLVD.	35	42	35/25** *
9	DOWNNEY AVE.	CENTURY BLVD.	ROSECRANS AVE.	35	43	40 CALIFORNIA MUTCD OPTION 2
10	DOWNNEY AVE.	GARDENDALE ST.	180' NORTH OF KLONDIKE	40	45	40 *
11	GARFIELD AVE.	ALONDRA BLVD.	MERIDIAN DR.	40	44	45/25** CLOSEST TO 85 TH SPEED
12	GARFIELD AVE.	SOMERSET BLVD.	ALONDRA BLVD.	40	43	45 CLOSEST TO 85 TH SPEED
13	GARFIELD AVE.	ROSECRANS AVE.	SOMERSET BLVD.	40	43	45 CLOSEST TO 85 TH SPEED
14	GARFIELD AVE.	HOWERY ST.	ROSECRANS AVE.	40	40	40 CLOSEST TO 85 TH SPEED
15	HUNSAKER AVE.	ALONDRA BLVD.	ATLANTIC PL.	35	35	35 CLOSEST TO 85 TH SPEED
16	JACKSON ST.	ORANGE AVE.	GARFIELD AVE.	35	38	35/25** CALIFORNIA MUTCD OPTION 2
17	JACKSON ST.	PARAMOUNT BLVD.	DOWNNEY AVE.	30	38	35/25** CALIFORNIA MUTCD OPTION 2
18	ORANGE AVE.	NORTH TERMINUS	ROSECRANS AVE.	30	36	35 CLOSEST TO 85 TH SPEED
19	ORANGE AVE.	ROSECRANS AVE.	SOMERSET BLVD.	30	28	30/25** CLOSEST TO 85 TH SPEED
20	ORANGE AVE.	SOMERSET BLVD.	ALONDRA BLVD.	35	41	35/25** *

* See "Segments with Special Conditions" Section for Comments

** = 25 mph when children are present

Table 2

Summary of Recommendations

No. Street	From	To	Posted Speed Limit	Critical Speed	Recommended Speed Limit	Comments	
21	ORANGE AVE.	ALONDRA BLVD.	JACKSON ST.	35	40	35	*
22	PARAMOUNT BLVD.	ALONDRA BLVD.	70 TH STREET	35	41	40	CLOSEST TO 85 TH SPEED
23	PARAMOUNT BLVD.	SOMERSET BLVD.	ALONDRA BLVD.	35	41	40	CLOSEST TO 85 TH SPEED
24	PARAMOUNT BLVD.	ROSECRANS AVE.	SOMERSET BLVD.	35	40	40/25**	CLOSEST TO 85 TH SPEED
25	PARAMOUNT BLVD.	CENTURY BLVD.	ROSECRANS AVE.	35	43	40	CALIFORNIA MUTCD OPTION 2
26	ROSECRANS AVE.	WEST CITY LIMIT	ORANGE AVE.	40	46	40	*
27	ROSECRANS AVE.	ORANGE AVE.	GARFIELD AVE.	40	45	40/25**	*
28	ROSECRANS AVE.	GARFIELD AVE.	PARAMOUNT BLVD.	40	43	40	CALIFORNIA MUTCD OPTION 2
29	ROSECRANS AVE.	PARAMOUNT BLVD.	DOWNNEY AVE.	40	42	40/25**	CLOSEST TO 85 TH SPEED
30	ROSECRANS AVE.	DOWNNEY AVE.	CENTURY BLVD.	40	42	40	CLOSEST TO 85 TH SPEED
31	SOMERSET BLVD.	WEST CITY LIMIT	ORANGE AVE.	35	37	35	CLOSEST TO 85 TH SPEED
32	SOMERSET BLVD.	ORANGE AVE.	GARFIELD AVE.	35	42	35	*
33	SOMERSET BLVD.	GARFIELD AVE.	PARAMOUNT BLVD.	35	36	35	CLOSEST TO 85 TH SPEED
34	SOMERSET BLVD.	PARAMOUNT BLVD.	DOWNNEY AVE.	35	43	40	CALIFORNIA MUTCD OPTION 2
35	SOMERSET BLVD.	DOWNNEY AVE.	LAKEWOOD BLVD.	35	42	40	CLOSEST TO 85 TH SPEED
36	SOMERSET RANCH ROAD NORTH	I-105 FWY W/B OFFRAMP	DOWNNEY AVE.	40	43	40	CALIFORNIA MUTCD OPTION 2
37	SOMERSET RANCH ROAD NORTH	DOWNNEY AVE.	EAST CITY LIMIT	35	36	35	CLOSEST TO 85 TH SPEED
38	SOMERSET RANCH ROAD SOUTH	I-105 FWY E/B ONRAMP	DOWNNEY AVE.	40	43	40	CALIFORNIA MUTCD OPTION 2
39	SOMERSET RANCH ROAD SOUTH	DOWNNEY AVE.	EAST CITY LIMIT	35	39	35	CALIFORNIA MUTCD OPTION 2

* See "Segments with Special Conditions" Section for Comments

** = 25 mph when children are present

January 19, 2016

Mr. William C. Pagett
City Engineer
City of Paramount
16400 Colorado Avenue
Paramount, CA 90723

Subject: 2016 Engineering and Traffic Survey

Dear Mr. Pagett:

As requested, Willdan has completed an Engineering and Traffic Survey to justify and update the posted speed limits along 39 street segments in the City of Paramount. These segments were last surveyed in October 2008, and require an update to comply with the 7-year limitation set forth in the California Vehicle Code (CVC).

We are pleased to submit the enclosed Report that describes the E&T survey procedures and contains recommendations for posted speed limits on the City's arterial and collector street system. A summary of these recommendations is included in the Analysis. Supporting documentation for each speed zone recommendation is provided in the Appendices.

The Report was conducted in accordance with applicable provisions of the CVC, following procedures outlined in the California Manual on Uniform Traffic Control Devices (California MUTCD) dated November 2014, and as required by Section 627 of the California Vehicle Code. The Report is intended to satisfy the requirements of Section 40802 of the CVC to enable the continued use of radar for traffic speed enforcement.

We appreciate the opportunity to serve the City of Paramount and the assistance and cooperation afforded to us during the course of this study.

Very truly yours,

WILLDAN



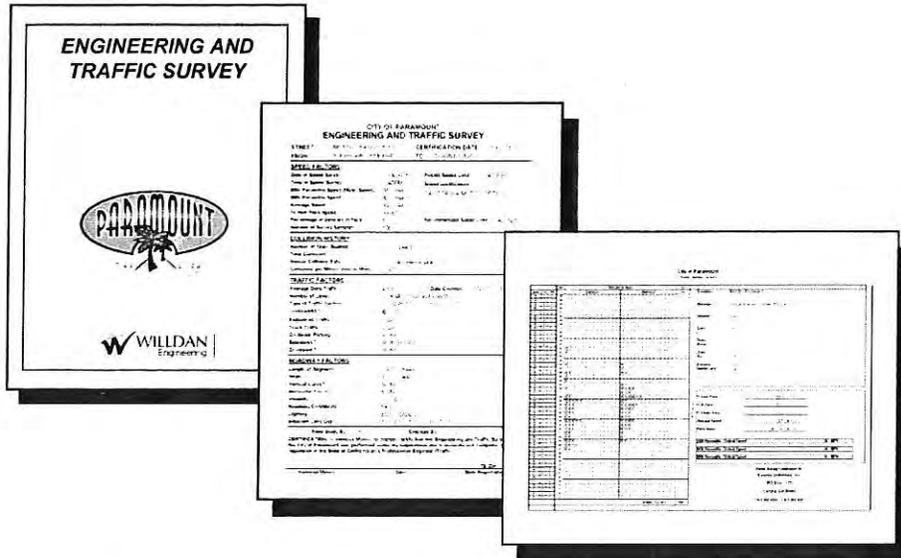
Vanessa Munoz, P.E., T.E.
Traffic Engineer



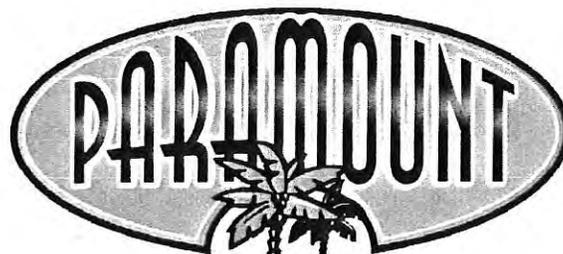
Enclosure

ENGINEERING AND TRAFFIC SURVEY

January 2016



FOR THE CITY OF



The City

PARAMOUNT

Prepared by:

W **WILLDAN**
Engineering

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INTRODUCTION

This Engineering and Traffic Survey is intended to be the basis for the establishment, revision, and enforcement of speed limits for selected streets within the City of Paramount. This Engineering and Traffic Survey presents recommended speed limits for 39 street segments in the City of Paramount. Engineering and Traffic Surveys are required by the State of California to establish intermediate speed limits on local streets and to enforce those limits using radar or other speed measuring devices. These surveys must be updated every 5 or 7 years to ensure the speeds reflect current conditions as dictated by the California Vehicle Code (CVC). The CVC also requires that the surveys be conducted based on the methodology required by The California Manual on Uniform Traffic Control Devices (California MUTCD) dated November 2014.

The survey was requested by the City for the proper posting of speed limits and to enable the Sheriff's Department to utilize radar or other electronic speed measuring devices for speed enforcement. CVC Sections 40801 and 40802 require Engineering and Traffic Surveys that verify the prima facie speed limit before enforcement by such a device is legal. The law further specifies that these surveys be conducted every 5 years. The surveys can be extended to 7 years provided the City's police officer(s) have completed a 24-hour radar operator course [CVC 40802(c)(2)(B)(i)(I)]. Additionally, some surveys may be extended to 10 years if a traffic engineer certifies that no changes in roadway or traffic conditions have occurred [CVC 40802 (c)(2)(B)(i)(II)]. These provisions assure that posted speed limits are kept reasonably current.

The Engineering and Traffic Surveys for the City were conducted in accordance with procedures outlined in the California Manual on Uniform Traffic Control Devices (California MUTCD) dated November 2014 and as required by Section 627 of the California Vehicle Code. The Code further describes three elements of an engineering and traffic survey:

1. Measurement of prevailing speed;
2. Accident history; and
3. Roadway characteristics not readily apparent to the motorist.

Posted speed limits are established primarily to protect the general public from the reckless and unpredictable behavior of dangerous drivers. They provide law enforcement with a clearly understood method to identify and apprehend violators of the basic speed law (CVC Section 22350). This law states that "No person shall drive a vehicle on a highway at a speed greater than is reasonable or prudent having due regard for weather, visibility, the traffic on, and the surface and width of the highway, and in no event at a speed which endangers the safety of persons or property." The posted speed limit gives motorists a clear warning of the maximum speed that is reasonable and prudent under typical driving conditions.

The basic fundamentals for establishing speed limits recognize that the majority of drivers behave in a safe and reasonable manner, and therefore, the normally careful and competent actions of a reasonable driver should be considered legal. Speed limits established on these fundamentals conform to the consensus that those who drive the highway determine what speed is reasonable and safe, not on the judgment of one or a few individuals. A radar speed study is usually used to record the prevailing speed of reasonable drivers.

Speed limits are also established to advise drivers of conditions which may not be readily apparent to a reasonable driver. For this reason, accident history, roadway conditions, traffic characteristics, and land use must also be analyzed before determining speed limits. Speed limit changes are usually made in coordination with physical changes in roadway conditions or roadside developments. Unusually short zones of less than one-half mile in length should be avoided to reduce driver confusion.

Additionally, it is generally accepted that speed limits cannot be successfully enforced without voluntary compliance by a majority of drivers. Consequently, only the driver whose behavior is clearly out of line with the normal flow of traffic is usually targeted for enforcement.

ELEMENTS OF THE ENGINEERING AND TRAFFIC SURVEY

The California Manual on Uniform Traffic Control Devices (California MUTCD) dated November 2014 specifies the methodology to be used for completing Engineering and Traffic Surveys. This methodology includes an evaluation of current vehicle speeds, accident history and conditions not readily apparent to motorists. The basic elements of the Engineering and Traffic Survey are discussed in more detail as follows:

Speed Sampling

Existing vehicle speeds are surveyed by a certified radar operator with a calibrated radar unit in an unmarked vehicle. Speed samples are taken for each segment representing a statistically significant sample of current traffic. This data is then evaluated to identify the distribution of speeds. A key element in the evaluation is the identification of the 85th percentile speed. The 85th percentile speed is the speed at or below which 85 percent of the traffic travels. This threshold represents what is historically found to be a safe and reasonable speed for most drivers based on common roadway conditions. Therefore, a speed limit is established at the nearest 5-mile per hour (mph) increment to the 85th percentile speed, except as shown in the two options below.

Options:

1. The posted speed may be reduced by 5 mph from the nearest 5 mph increment of the 85th-percentile speed, in compliance with CVC Section 627 and 22358.5.
2. For cases in which the nearest 5 mph increment of the 85th-percentile speed would require a rounding up, then the speed limit may be rounded down to the nearest 5 mph increment below the 85th percentile speed, if no further reduction is used. Refer to CVC Section 21400(b).

If the speed limit to be posted has had the 5 mph reduction applied, then an E&TS shall document in writing the conditions and justification for the lower speed limit. The reasons for the lower speed limit shall be in compliance with CVC Section 627 and 22358.5

The following examples are provided to explain the application of these speed limit criteria:

- A. Using Option 1 above and first step is to round down: If the 85th percentile speed in a speed survey for a location was 37 mph, then the speed limit would be established at 35 mph since it is the closest 5 mph increment to the 37 mph speed. As indicated by the option, this 35 mph established speed limit could be reduced by 5 mph to 30 mph if conditions and justification for using this lower speed limit are documented in the E&TS.
- B. Using Option 1 above and first step is to round up: If the 85th percentile speed in a speed survey for a location was 33 mph, then the speed limit would be established at 35 mph since it is the closest 5 mph increment to the 33 mph speed. As indicated by the option, this 35 mph speed limit could be reduced by 5 mph to 30 mph if the conditions and justification for using this lower speed limit are documented in the E&TS.
- C. Using Option 2 above and first step is to round up: If the 85th percentile speed in a speed survey for a location was 33 mph, instead of rounding up to 35 mph, the speed limit can be established at 30 mph, but no further reduction can be applied.

Collision History

Reported collisions are reviewed for each street segment to determine if there is a higher than average rate of collisions. A segment that has an above-average collision rate typically suggests conditions that are not readily apparent to motorists.

A summary of the collision rates for the 39 surveyed street segments is provided in Appendix B.

Conditions Not Readily Apparent To Motorists

Each street segment is field inspected to identify roadway conditions that may not be readily apparent to motorists. A determination is made whether any conditions are significant and warrant the recommendation of the speed limit 5 mph or more below the basic speed limit. It is important to note that The California Manual on Uniform Traffic Control Devices (California MUTCD) dated November 2014 recommends exercising great care when establishing speed limits 5 mph or more below the basic speed limit.

SURVEY CONDITIONS

SURVEY LOCATIONS

The procedures described below describe the criteria and methods used to survey selected streets within the City of Paramount. The specific location of the radar speed survey for each street segment was selected after considering the following:

1. Minimum stop sign and traffic signal influence.
2. Minimum visibility restrictions.
3. Non-congested traffic flow away from intersections and driveways.
4. Minimum influence from curves or other roadway conditions that would affect the normal operation of a vehicle.

DATA COLLECTION

Data of existing conditions was obtained including prevailing speed of vehicles, traffic collisions, visibility restrictions, and roadway conditions within the community. Speed data and field reviews were conducted at 39 locations during the months of September and October 2015, and January 2016.

Speed Data

Radar speed measurements were conducted at 39 locations during September and October 2015, and January 2016. All surveys were conducted in good weather conditions, during off-peak hours on weekdays. The radar unit was operated from an unmarked vehicle to minimize any influence on driver behavior. Typically, a minimum sample size of 100 vehicles or the total samples during a maximum period of 2 hours were obtained for each segment. Traffic speeds in both directions were recorded for individual segments.

Collision Data

Collision data was obtained from the City's SWITRS electronic collision database. For this study, collision data was used from the latest 3 years of reported accidents from January 1, 2012 to December 31, 2014. The collision rates for the 39 segments are expressed in accidents per million vehicle miles (A/MVM). To calculate these rates, 24-hour traffic volumes were collected for each street segment. This information was then entered into the following formula to determine the collision rate:

$$R = \frac{Ax1,000,000}{tx365 \frac{days}{year} xlv}$$

- A = Number of midblock collisions over time period
- R = Collision Rate (accidents/million vehicle miles)
- t = Time Period Covered (in years)
- l = Length of Segment (miles)
- v = Traffic Volume (average daily traffic)

The segment collision rate was then compared to the average statewide collision rate. The average statewide collision rates were obtained from 2012 Collision Data on California State Highways published by Caltrans.

Field Review Data

A field review was conducted for each of the selected street segments in the City with consideration for the following factors:

1. Street width and alignment (design speed);
2. Pedestrian activity and traffic flow characteristics;
3. Number of lanes and other channelization and striping patterns;
4. Frequency of intersections, driveways, and on-street parking;
5. Location of stop signs and other regulatory traffic control devices;
6. Visibility obstructions;
7. Land use and proximity to schools;
8. Pedestrian and bicycle usage;
9. Uniformity with existing speed zones and those in adjacent jurisdictions; and
10. Any other unusual condition not readily apparent to the driver.

ANALYSIS

CRITERIA

Survey data was compiled and analyzed to determine the recommended speed limit in accordance with several criteria contained in The California Manual on Uniform Traffic Control Devices (California MUTCD) dated November 2014. Some of the criteria used are:

- A. The critical speed or 85th percentile speed is that speed at or below which 85 percent of the traffic is moving. This speed is the baseline value in determining what the majority of drivers believe is safe and reasonable. Speed limits set higher than the critical speed are not considered reasonable and safe. Speed limits set lower than the critical speed make a large number of reasonable drivers "unlawful," and do not facilitate the orderly flow of traffic. The "basic speed limit" is the nearest 5 mph increment to the 85th percentile speed.
- B. The 10 mile per hour (mph) pace speed is the 10 mph increment that contains the highest percentage of vehicles. It is a measure of the dispersion of speeds across the range of the samples surveyed. An accepted practice is to keep the speed limit within the 10 mph pace while considering the critical speed and other factors that might require a speed lower than the critical speed.
- C. The collision rate for each street segment is compared to average collision rates that can be reasonably expected to occur on streets and highways in other jurisdictions, in proportion to the volume of traffic per lane mile. These average collision rates have been developed by the State of California and are considered reasonable for use in the City of Paramount.

RESULTS AND RECOMMENDATIONS

The Engineering and Traffic Survey Forms, presented in Appendix A, illustrate results of a thorough evaluation of the available data and recommend a speed limit for each street segment surveyed. A complete summary of all recommendations is shown in Table 2. In each case, the recommended speed limit was consistent with the prevailing behavior as demonstrated by the radar speed measurements. Typically, a speed limit in the upper range of the 10-mile pace was selected unless an collision rate significantly higher than expected was discovered or roadway conditions not readily apparent to the driver were identified. Any segments with recommended speed limits 5 mph or more below the basic speed limit are fully explained later in this report.

The Legislature, in adopting Section 22358.5 of the California Vehicle Code (CVC), has made it clear that physical conditions, such as width, curvature, grade and surface conditions, or any other condition readily apparent to a driver, in the absence of other factors, would not be the basis for special downward speed zoning. In these cases, the basic speed law (CVC Section 22350) is sufficient to regulate such conditions.

The recommendations contained in this Report are intended to establish prima facie speed limits. They are not intended to be absolute for all prevailing conditions. All prima facie speed violations are actually violations of the basic speed law (Section 22350 of California Vehicle Code). This statute states that a person shall not drive a vehicle at a speed greater than is safe having regard for traffic, roadway, and weather conditions. A prima facie limit is intended to establish a maximum safe speed under normal conditions.

Table 1 identifies the street segments with recommended changes to the posted speed limits and Table 2 summarizes the recommendations for all surveyed segments.

**TABLE 1
STREET SEGMENTS WITH RECOMMENDED SPEED LIMIT CHANGES**

No.	STREET	FROM	TO	EXISTING	NEW
9	DOWNEY AVE.	CENTURY BLVD.	ROSECRANS AVE.	35	40
11	GARFIELD AVE.	ALONDRA BLVD.	MERIDIAN DR.	40	45
12	GARFIELD AVE.	SOMERSET BLVD.	ALONDRA BLVD.	40	45
13	GARFIELD AVE.	ROSECRANS AVE.	SOMERSET BLVD.	40	45
17	JACKSON ST.	PARAMOUNT BLVD.	DOWNEY AVE.	30	35
18	ORANGE AVE.	NORTH TERMINUS	ROSECRANS AVE.	30	35
22	PARAMOUNT BLVD.	ALONDRA BLVD.	70 TH ST.	35	40
23	PARAMOUNT BLVD.	SOMERSET BLVD.	ALONDRA BLVD.	35	40
24	PARAMOUNT BLVD.	ROSECRANS AVE.	SOMERSET BLVD.	35	40
25	PARAMOUNT BLVD.	CENTURY BLVD.	ROSECRANS AVE.	35	40
34	SOMERSET BLVD.	PARAMOUNT BLVD.	DOWNEY AVE.	35	40
35	SOMERSET BLVD.	DOWNEY AVE.	LAKWOOD BLVD.	35	40

Table 2

Summary of Recommendations

No. Street	From	To	Posted Speed Limit	Critical Speed	Recommended Speed Limit	Comments
1	ALONDRA BLVD.	WEST CITY LIMIT	ORANGE AVE.	40	40	CLOSEST TO 85 TH SPEED
2	ALONDRA BLVD.	ORANGE AVE.	GARFIELD AVE.	40	41	CLOSEST TO 85 TH SPEED
3	ALONDRA BLVD.	GARFIELD AVE.	PARAMOUNT BLVD.	40	42	CLOSEST TO 85 TH SPEED
4	ALONDRA BLVD.	PARAMOUNT BLVD.	DOWNNEY AVE.	40	41	CLOSEST TO 85 TH SPEED
5	ALONDRA BLVD.	DOWNNEY AVE.	HAYTEN AVE.	40	42	CLOSEST TO 85 TH SPEED
6	DOWNNEY AVE.	ALONDRA BLVD.	SOUTH CITY LIMIT	35	40	35/25** *
7	DOWNNEY AVE.	SOMERSET BLVD.	ALONDRA BLVD.	35	40	35
8	DOWNNEY AVE.	ROSECRANS AVE.	SOMERSET BLVD.	35	42	35/25** *
9	DOWNNEY AVE.	CENTURY BLVD.	ROSECRANS AVE.	35	43	40
10	DOWNNEY AVE.	GARDENDALE ST.	180' NORTH OF KLONDIKE	40	45	40
11	GARFIELD AVE.	ALONDRA BLVD.	MERIDIAN DR.	40	44	45/25**
12	GARFIELD AVE.	SOMERSET BLVD.	ALONDRA BLVD.	40	43	45
13	GARFIELD AVE.	ROSECRANS AVE.	SOMERSET BLVD.	40	43	45
14	GARFIELD AVE.	HOWERY ST.	ROSECRANS AVE.	40	40	40
15	HUNSAKER AVE.	ALONDRA BLVD.	ATLANTIC PL.	35	35	35
16	JACKSON ST.	ORANGE AVE.	GARFIELD AVE.	35	38	35/25**
17	JACKSON ST.	PARAMOUNT BLVD.	DOWNNEY AVE.	30	38	35/25**
18	ORANGE AVE.	NORTH TERMINUS	ROSECRANS AVE.	30	36	35
19	ORANGE AVE.	ROSECRANS AVE.	SOMERSET BLVD.	30	28	30/25**
20	ORANGE AVE.	SOMERSET BLVD.	ALONDRA BLVD.	35	41	35/25** *

* See "Segments with Special Conditions" Section for Comments
 ** = 25 mph when children are present

Table 2

Summary of Recommendations

No. Street	From	To	Posted Speed Limit	Critical Speed	Recommended Speed Limit	Comments	
21	ORANGE AVE.	ALONDRA BLVD.	JACKSON ST.	35	40	35	*
22	PARAMOUNT BLVD.	ALONDRA BLVD.	70 TH STREET	35	41	40	CLOSEST TO 85 TH SPEED
23	PARAMOUNT BLVD.	SOMERSET BLVD.	ALONDRA BLVD.	35	41	40	CLOSEST TO 85 TH SPEED
24	PARAMOUNT BLVD.	ROSECRANS AVE.	SOMERSET BLVD.	35	40	40/25**	CLOSEST TO 85 TH SPEED
25	PARAMOUNT BLVD.	CENTURY BLVD.	ROSECRANS AVE.	35	43	40	CALIFORNIA MUTCD OPTION 2
26	ROSECRANS AVE.	WEST CITY LIMIT	ORANGE AVE.	40	46	40	*
27	ROSECRANS AVE.	ORANGE AVE.	GARFIELD AVE.	40	45	40/25**	*
28	ROSECRANS AVE.	GARFIELD AVE.	PARAMOUNT BLVD.	40	43	40	CALIFORNIA MUTCD OPTION 2
29	ROSECRANS AVE.	PARAMOUNT BLVD.	DOWNNEY AVE.	40	42	40/25**	CLOSEST TO 85 TH SPEED
30	ROSECRANS AVE.	DOWNNEY AVE.	CENTURY BLVD.	40	42	40	CLOSEST TO 85 TH SPEED
31	SOMERSET BLVD.	WEST CITY LIMIT	ORANGE AVE.	35	37	35	CLOSEST TO 85 TH SPEED
32	SOMERSET BLVD.	ORANGE AVE.	GARFIELD AVE.	35	42	35	*
33	SOMERSET BLVD.	GARFIELD AVE.	PARAMOUNT BLVD.	35	36	35	CLOSEST TO 85 TH SPEED
34	SOMERSET BLVD.	PARAMOUNT BLVD.	DOWNNEY AVE.	35	43	40	CALIFORNIA MUTCD OPTION 2
35	SOMERSET BLVD.	DOWNNEY AVE.	LAKEWOOD BLVD.	35	42	40	CLOSEST TO 85 TH SPEED
36	SOMERSET RANCH ROAD NORTH	I-105 FWY W/B OFFRAMP	DOWNNEY AVE.	40	43	40	CALIFORNIA MUTCD OPTION 2
37	SOMERSET RANCH ROAD NORTH	DOWNNEY AVE.	EAST CITY LIMIT	35	36	35	CLOSEST TO 85 TH SPEED
38	SOMERSET RANCH ROAD SOUTH	I-105 FWY E/B ONRAMP	DOWNNEY AVE.	40	43	40	CALIFORNIA MUTCD OPTION 2
39	SOMERSET RANCH ROAD SOUTH	DOWNNEY AVE.	EAST CITY LIMIT	35	39	35	CALIFORNIA MUTCD OPTION 2

* See "Segments with Special Conditions" Section for Comments

** = 25 mph when children are present

SEGMENTS WITH SPECIAL CONDITIONS

The following segments surveyed had recommended speed limits that were 5 miles per hour (mph) or more below the critical speed due to conditions not readily apparent to the driver. Each segment is discussed below.

Segment #6 – Downey Avenue – Alondra Boulevard to South City Limit

This segment is currently posted at 35 mph and has 2 through lanes in each direction with an ADT of 22,809 vehicles per day. The adjacent land use is residential with a school zone. The critical speed is 40 mph and would normally justify a 40 mph posted speed limit. However, due to various hidden driveways that may not be apparent to unfamiliar drivers and moderate pedestrian traffic, a lower speed is prudent. It is recommended that the speed limit remain at 35 mph for the above reasons. In addition, 25 mph school zones are recommended per Section 22352 of the California Vehicle Code.

Segment #7 – Downey Avenue – Somerset Boulevard to Alondra Boulevard

This segment is currently posted at 35 mph and has 2 through lanes in each direction with an ADT of 20,142 vehicles per day. The adjacent land use is residential and commercial. The critical speed is 40 mph and would normally justify a 40 mph posted speed limit. However, due to various hidden driveways that may not be apparent to unfamiliar drivers and to maintain uniformity among adjacent street segments, a lower speed is prudent. It is recommended that the speed limit remain at 35 mph for the above reasons.

Segment #8 – Downey Avenue – Rosecrans Avenue to Somerset Boulevard

This segment is currently posted at 35 mph and has 2 through lanes in each direction with an ADT of 20,090 vehicles per day. The adjacent land use is residential and commercial with a school zone. The critical speed is 42 mph and would normally justify a 40 mph posted speed limit. However, due to various hidden driveways that may not be apparent to unfamiliar drivers and moderate pedestrian traffic, a lower speed is prudent. It is recommended that the speed limit remain at 35 mph for the above reasons. In addition, 25 mph school zones are recommended per Section 22352 of the California Vehicle Code.

Segment #10 – Downey Avenue – Gardendale Street to 180' North of Klondike

This segment is currently posted at 40 mph and has 2 through lanes in each direction with an ADT of 12,944 vehicles per day. The adjacent land use is residential. The critical speed is 45 mph and would normally justify a 45 mph posted speed limit. However, due to a horizontal curve and various hidden driveways that may not be apparent to unfamiliar drivers and in order to maintain uniformity among adjacent street segments, a lower speed is prudent. It is recommended that the speed limit remain posted at 40 mph for the above reasons.

Segment #20 – Orange Avenue – Somerset Boulevard to Alondra Boulevard

This segment currently posted at 35 mph and has 2 through lanes in each direction with an ADT of 12,297 vehicles per day. The adjacent land use is residential with a school zone. The critical speed is 41 mph and would normally justify a 40 mph posted speed limit. However, due to heavy pedestrian traffic and various hidden driveways that may not be apparent to unfamiliar drivers, a lower speed limit is prudent. It is recommended that the speed limit remain at 35 mph for the above reasons. In addition, 25 mph school zones are recommended per Section 22352 of the California Vehicle Code.

Segment #21 – Orange Avenue – Alondra Boulevard to Jackson Street

This segment currently posted at 35 mph and has 2 through lanes in each direction with an ADT of 10,835 vehicles per day. The adjacent land use is residential and commercial. The critical speed is 40 mph and would normally justify a 40 mph posted speed limit. However, due to various hidden driveways that may not be apparent to unfamiliar drivers and to maintain uniformity of adjacent segments, a lower speed limit is prudent. It is recommended that the speed limit remain at 35 mph for the above reasons.

Segment #26 – Rosecrans Avenue – West City Limit to Orange Avenue

This segment is currently posted at 40 mph and has 3 through lanes in each direction with an ADT of 31,822 vehicles per day. The adjacent land use is commercial. The critical speed is 46 mph and would normally justify a 45 mph posted speed limit. However, due to a vertical curve and various hidden driveways that may not be apparent to unfamiliar drivers and to maintain uniformity among adjacent street segments, a lower speed is prudent. It is recommended that the speed limit remain at 40 mph for the above reasons.

Segment #27 – Rosecrans Avenue – Orange Avenue to Garfield Avenue

This segment is currently posted at 40 mph and has 2 through lanes in the westbound direction and 3 through lanes in the eastbound direction with an ADT of 31,159 vehicles per day. The adjacent land use is commercial with a school zone. The critical speed is 45 mph and would normally justify a 45 mph posted speed limit. However, due to various hidden driveways that may not be apparent to unfamiliar drivers and to maintain uniformity among adjacent street segments, a lower speed is prudent. It is recommended that the speed limit remain at 40 mph for the above reasons. In addition, 25 mph school zones are recommended per Section 22352 of the California Vehicle Code.

Segment #32 – Somerset Boulevard – Orange Avenue to Garfield Avenue

This segment is currently posted at 35 mph and has 2 through lanes in each direction with an ADT of 21,224 vehicles per day. The adjacent land use is commercial and residential. The critical speed is 42 mph and would normally justify a 40 mph posted speed limit. However, due to various hidden driveways that may not be apparent to unfamiliar drivers and to maintain uniformity among adjacent street segments, a lower speed is prudent. It is recommended that the speed limit remain at 35 mph for the above reasons.

LEGISLATIVE REFERENCES

APPLICABLE SECTIONS OF CALIFORNIA VEHICLE CODE

SECTION 1. Section 627 of the Vehicle Code:

Section 627.

- (a) *"Engineering and traffic survey,"* as used in this code, means a survey of highway and traffic conditions in accordance with methods determined by the Department of Transportation for use by state and local authorities.
- (b) An engineering and traffic survey shall include, among other requirements deemed necessary by the department, consideration of all of the following:
 - (1) Prevailing speeds as determined by traffic engineering measurements.
 - (2) Accident records.
 - (3) Highway, traffic, and roadside conditions not readily apparent to the driver.
- (c) When conducting an engineering and traffic survey, local authorities, in addition to the factors set forth in paragraphs (1) to (3), inclusive, of subdivision (b) may consider all of the following:
 - (1) Residential density, if any of the following conditions exist on the particular portion of highway and the property contiguous thereto, other than a business district:
 - a. Upon one side of the highway, within a distance of a quarter of a mile, the contiguous property fronting thereon is occupied by 13 or more separate dwelling houses of business structures.
 - b. Upon both sides of the highway, collectively, within a distance of a quarter of a mile, the contiguous property fronting thereon is occupied by 16 or more separate dwelling houses or business structures.
 - c. The portion of highway is longer than one-quarter of a mile but has the ratio of separate dwelling houses or business structures to the length of the highway described in either subparagraph (A) or (B).
 - (2) Pedestrian and bicyclist safety.

Basic Speed Law

22350. No person shall drive a vehicle upon a highway at a speed greater than is reasonable or prudent having due regard for weather, visibility, the traffic on, and the surface and width of, the highway, and in no event at a speed which endangers the safety of persons or property.

Speed Law Violations

Section 22351.

- (a) The speed of any vehicle upon a highway not in excess of the limits specified in Section 22352 or established as authorized in this code is lawful unless clearly proved to be in violation of the basic speed law.
- (b) The speed of any vehicle upon a highway in excess of the prima facie speed limits in Section 22352 or established as authorized in this code is prima facie unlawful unless the defendant

establishes by competent evidence that the speed in excess of said limits did not constitute a violation of the basic speed law at the time, place and under the conditions then existing.

Prima Facie Speed Limits

Section 22352.

The prima facie limits are as follows and shall be applicable unless changed as authorized in this code and, if so changed, only when signs have been erected giving notice thereof:

(a) Fifteen miles per hour:

(1) When traversing a railway grade crossing, if during the last 100 feet of the approach to the crossing the driver does not have a clear and unobstructed view of the crossing and of any traffic on the railway for a distance of 400 feet in both directions along such railway. This subdivision does not apply in the case of any railway grade crossing where a human flagman is on duty or a clearly visible electrical or mechanical railway crossing signal device is installed but does not then indicate the immediate approach of a railway train or car.

(2) When traversing any intersection of highways, if during the last 100 feet of the driver's approach to the intersection, the driver does not have a clear and unobstructed view of the intersection and of any traffic upon all of the highways entering the intersection for a distance of 100 feet along all those highways, except at an intersection protected by stop signs or yield right-of-way signs or controlled by official traffic control signals.

(3) On any alley.

(b) Twenty-five miles per hour:

(1) On any highway other than a state highway, in any business or residence district unless a different speed is determined by local authority under procedures set forth in this code.

(2) When approaching or passing a school building or the grounds thereof, contiguous to a highway and posted with a standard "SCHOOL" warning sign, while children are going to or leaving the school either during school hours or during the noon recess period. The prima facie limit shall also apply when approaching or passing any school grounds which are not separated from the highway by a fence, gate or other physical barrier while the grounds are in use by children and the highway is posted with a standard "SCHOOL" warning sign. For purposes of this subparagraph, standard "SCHOOL" warning signs may be placed at any distance up to 500 feet away from school grounds.

(3) When passing a senior center or other facility primarily used by senior citizens, contiguous to a street other than a state highway and posted with a standard "SENIOR" warning sign. A local authority may erect a sign pursuant to this paragraph when the local agency makes a determination that the proposed signing should be implemented. A local authority may request grant funding from the Pedestrian Safety Account pursuant to Section 894.7 of the Streets and Highways Code, or any other grant funding available to it, and use that grant funding to pay for the erection of those signs, or may utilize any other funds available to it to pay for the erection of those signs, including, but not limited to, donations from private sources.

Increase of Local Speed Limits to 65 Miles Per Hour

Section 22357.

- (a) Whenever a local authority determines upon the basis of an engineering and traffic survey that a speed greater than 25 miles per hour would facilitate the orderly movement of vehicular traffic and would be reasonable and safe upon any street other than a state highway otherwise subject to a prima facie limit of 25 miles per hour, the local authority may by ordinance determine and declare a prima facie speed limit of 30, 35, 40, 45, 50, 55 or 60 miles per hour or a maximum speed limit of 65 miles per hour, whichever is found most appropriate to facilitate the orderly movement of traffic and is reasonable and safe. The declared prima facie or maximum speed limit shall be effective when appropriate signs giving notice thereof are erected upon the street and shall not thereafter be revised except upon the basis of an engineering and traffic survey. This section does not apply to any 25 mile per hour prima facie limit, which is applicable when passing a school building or the grounds thereof or when passing a senior center or other facility primarily used by senior citizens.
- (b) This section shall become operative on the date specified in subdivision (c) of Section 22366.

Downward Speed Zoning

Section 22358.5.

It is the intent of the Legislature that physical conditions such as width, curvature, grade and surface conditions, or any other condition readily apparent to a driver, in the absence of other factors, would not require special downward speed zoning, as the basic rule of Section 22350 is sufficient regulation as to such conditions.

Boundary Line Streets

Section 22359.

With respect to boundary line streets and highways where portions thereof are within different jurisdictions, no ordinance adopted under Sections 22357 and 22358 shall be effective as to any such portion until all authorities having jurisdiction of the portions of the street concerned have approved the same. This section shall not apply in the case of boundary line streets consisting of separate roadways within different jurisdictions.

Speed Trap Prohibition

Section 40801.

No peace officer or other person shall use a speedtrap in arresting, or participating or assisting in the arrest of, any person for any alleged violation of this code nor shall any speed trap be used in securing evidence as to the speed of any vehicle for the purpose of an arrest or prosecution under this code.

Speed Trap

Section 40802.

- (a) A "speed trap" is either of the following:
- (1) A particular section of a highway measured as to distance and with boundaries marked, designated, or otherwise determined in order that the speed of a vehicle may be calculated by securing the time it takes the vehicle to travel the known distance.
 - (2) A particular section of a highway with a prima facie speed limit that is provided by this code or by local ordinance under subparagraph (A) of paragraph (2) of subdivision (a) of Section 22352, or established under Section 22354, 22357, 22358, or 22358.3, if that prima facie speed limit is not justified by an engineering and traffic survey conducted within five years prior to the date of the alleged violation, and enforcement of the speed limit involves the use of radar or any other electronic device that measures the speed of moving object. This paragraph does not apply to a local street, road, or school zone.
- (b)(1) For purposes of this section, a local street or road is one that is functionally classified as "local" on the "California Road System Maps," that are approved by the Federal Highway Administration and maintained by the Department of Transportation. When a street or road does not appear on the "California Road System Maps," it may be defined as a "local street or road" if it primarily provides access to abutting residential property and meets the following three conditions:
- (A) Roadway width of not more than 40 feet.
 - (B) Not more than one-half of a mile of uninterrupted length. Interruptions shall include official traffic control signals as defined in Section 445.
 - (C) Not more than one traffic lane in each direction.
- (2) For purposes of this section "school zone" means that area approaching or passing a school building or the grounds thereof that is contiguous to a highway and on which is posted a standard "SCHOOL" warning sign, while children are going to or leaving the school either during school hours or during the noon recess period. "School zone" also includes the area approaching or passing any school grounds that are not separated from the highway by a fence, gate, or other physical barrier while the grounds are in use by children if that highway is posted with a standard "SCHOOL" warning sign.
- (c)(1) When all the following criteria are met, paragraph (2) of this subdivision shall be applicable and subdivision (a) shall not be applicable:
- (A) When radar is used, the arresting officer has successfully completed a radar operator course of not less than 24 hours on the use of police traffic radar, and the course was approved and certified by the Commission on Peace Officer Standards and Training.
 - (B) When laser or any other electronic device is used to measure the speed of moving objects, the arresting officer has successfully completed the training required in subparagraph (A) and an additional training course of not less than two hours approved and certified by the Commission on Peace Officer Standards and Training.

- (C)(i) The prosecution proved that the arresting officer complied with subparagraphs (A) and (B) and that an engineering and traffic survey has been conducted in accordance with subparagraph (B) of paragraph (2). The prosecution proved that, prior to the officer issuing the notice to appear, the arresting officer established that the radar, laser, or other electronic device conformed to the requirements of subparagraph (D).
 - (ii) The prosecution proved the speed of the accused was unsafe for the conditions present at the time of alleged violation unless the citation was for a violation of Section 22349, 22356, or 22406.
 - (D) The radar, laser, or other electronic device used to measure the speed of the accused meets or exceeds the minimal operational standards of the National Traffic Highway Safety Administration, and has been calibrated within the three years prior to the date of the alleged violation by an independent certified laser or radar repair and testing or calibration facility.
- (2) A "speed trap" is either of the following:
- (A) A particular section of a highway measured as to distance and with boundaries marked, designated, or otherwise determined in order that the speed of a vehicle may be calculated by securing the time it takes the vehicle to travel the known distance.
 - (B)(i) A particular section of a highway or state highway with a prima facie speed limit that is provided by this code or by local ordinance under subparagraph (A) of paragraph (2) of subdivision (a) of Section 22352, or established under Section 22354, 22357, 22358, or 22358.3, if that prima facie speed limit is not justified by an engineering and traffic survey conducted within one of the following time periods, prior to the date of the alleged violation, and enforcement of speed limit involves the use of radar or any other electronic device that measures the speed of moving objects:
 - (I) Except as specified in subclause (II), seven years.
 - (II) If an engineering and traffic survey was conducted more than seven years prior to the date of the alleged violation, and a registered engineer evaluates the section of the highway and determines that no significant changes in roadway or traffic conditions have occurred including, but not limited to, changes in adjoining property or land use, roadway width, or traffic volume, 10 years.
 - (ii) This subparagraph does not apply to a local street, road, or school zone.

Speed Trap Evidence

Section 40803.

- (a) No evidence as to the speed of a vehicle upon a highway shall be admitted in any court upon the trial of any person in any prosecution under this code upon a charge involving the speed of a vehicle when the evidence is based upon or obtained from or by the maintenance or use of a speedtrap.

- (b) In any prosecution under this code of a charge involving the speed of a vehicle, where enforcement involves the use of radar or other electronic devices which measure the speed of moving objects, the prosecution shall establish, as part of its prima facie case, that the evidence or testimony presented is not based upon a speed trap as defined in paragraph (2) of subdivision (a) of Section 40802.
- (c) When a traffic and engineering survey is required pursuant to paragraph (2) of subdivision (a) of Section 40802, evidence that a traffic and engineering survey has been conducted within five years of the date of the alleged violation or evidence that the offense was committed on a local street or road as defined in paragraph (2) of subdivision (a) of Section 40802 shall constitute a prima facie case that the evidence or testimony is not based upon a speed trap as defined in paragraph (2) subdivision (a) of Section 40802.

FEBRUARY 2, 2016

REPORT

TREASURER'S REPORT FOR THE QUARTER ENDING DECEMBER 30,
2015

MOTION IN ORDER:

RECEIVE AND FILE THE TREASURER'S REPORT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Karina Lam Liu/Clyde Alexander
Date: February 2, 2016

Subject: Treasurer's Report for the Quarter Ending December 31, 2015

Background

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

Cash Management Objectives

The City's investment objectives are to preserve the safety of funds and to maintain an adequate level of liquidity to meet anticipated expenditure demands. Investments are made in short term instruments where they earn competitive yields while maintaining safety and liquidity as primary objectives. As of December 31, 2015, total cash and investments equaled \$28,482,930. Of this amount, \$26,875,784 has same day liquidity. This comfortably ensures that sufficient funds are available to meet the City's expenditure requirements for at least the next six months. As of December 31, 2015, the investments held by the City had a market value of \$23,385,542.

Compliance

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

Recommended Action

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

City of Paramount
TREASURER'S REPORT
 Cash and Investments
 December 1, 2015 to December 31, 2015
 Page 1

SCHEDULE I: SUMMARY OF CASH AND INVESTMENTS

ACCOUNTS	CASH December 31, 2015 (SCH II)	INVESTMENTS (1) December 31, 2015 (SCH III)	TOTAL December 31, 2015
General Operation Account	\$ 2,223,475	19,287,054	21,510,529
Successor Agency Account	473,645	4,098,488	4,572,133
Paramount Housing Authority	769,902	-	769,902
Payroll Account	23,220	-	23,220
Cash and Investments Held By City	\$ 3,490,242	23,385,542	26,875,784
Cash and Investments Held by Fiscal Agent	-	1,607,146	1,607,146
Total Cash and Investment Outstanding	\$ 3,490,242	24,992,688	28,482,930

SCHEDULE II: SUMMARY OF CHECKING ACCOUNTS ACTIVITY

ACCOUNTS	BALANCE December 1, 2015	RECEIPTS	DISBURSEMENTS	BALANCE December 31, 2015
General Operation Account (2)	\$ 1,611,304	4,110,595	3,498,424	2,223,475
Successor Agency Account (3)	39,316	500,000	65,671	473,645
Paramount Housing Authority (4)	769,902	-	-	769,902
Payroll Account	18,312	838,022	833,114	23,220
Total All Accounts	\$ 2,438,834	5,448,617	4,397,209	3,490,242

NOTES:

- (1) Investments are shown at their value at maturity.
- (2) Receipts include \$1,200,000 from matured investments. Disbursements include \$0 for newly purchased investments.
- (3) Receipts include \$500,000 from matured investments. Disbursements include \$0 for newly purchased investments.
- (4) Receipts include \$0 from matured investments. Disbursements include \$0 for newly purchased investments.

Based upon existing cash reserves and projected cash receipts and disbursements, there are sufficient funds to meet the City of Paramount's estimated future expenditure requirements for a period of six months. Additionally, all investments are made in accordance with the Statement of Investment and Reporting Policy for Fiscal Year 2016 as approved by the Paramount City Council in July 2015.

City of Paramount
TREASURER'S REPORT
Investments
December 1, 2015 to December 31, 2015
Page 2

SCHEDULE III: INVESTMENT SCHEDULE

SECURITY BY ACCOUNT/INSTITUTION	PURCHASE DATE	MATURITY DATE	INTEREST RATE (3)	INVESTMENT AT COST	INVESTMENT AT MATURITY	INVESTMENT AT MARKET VALUE (4)
<u>I. Cash and Investments Held By City (1)</u>						
<u>General Operating Account</u>						
Local Agency Investment Fund State of California	Open	Open	0.400%	\$ 19,287,054	19,287,054	19,287,054
<u>Successor Agency - RDA</u>						
Local Agency Investment Fund State of California	Open	Open	0.400%	4,098,488	4,098,488	4,098,488
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By City				\$ 23,385,542	23,385,542	23,385,542
<u>II. Cash and Investments Held By Fiscal Agent (2)</u>						
<u>2010/2015 Bond Issues:</u>						
Fidelity Treasury Money Market	Open	Maturity	Varies (5)	1,607,146	1,607,146	1,607,146
Total 2010/2015 Bond Issue				1,607,146	1,607,146	1,607,146
<i>Weighted Average Number of Days Invested Equals 1 Day</i>						
Total Cash and Investments Held By Fiscal Agent				\$ 1,607,146	1,607,146	1,607,146
Total Outstanding Cash and Investments				\$ 24,992,688	24,992,688	24,992,688

NOTES:

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

FEBRUARY 2, 2016

REVISION TO MOTION FOR ORDINANCE NO. 1062
ADOPTING BY REFERENCE THE LOS ANGELES COUNTY TRAFFIC CODE

MOTION IN ORDER
CONTINUE THE ITEM TO THE FEBRUARY 16, 2016 STUDY SESSION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Maria G. Meraz

Date: February 2, 2016

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

The Consent Calendar for the January 5, 2016 regular City Council meeting included a report for Ordinance No. 1062 to adopt by reference the Los Angeles County Traffic Code. The approved recommended action was to set a Public Hearing for the regular February 2, 2016 City Council meeting. Due to a technical difficulty, the Public Hearing Notice did not appear in time for the February 2, 2016 agenda; therefore, the Public Hearing will be conducted at the February 16, 2016 Study Session.

Recommended Action

It is recommended that the City Council continue the item to the February 16, 2016 Study Session.

FEBRUARY 2, 2016

REVISION TO MOTION FOR ORDINANCE NO. 1063
ADOPTING BY REFERENCE THE LOS ANGELES COUNTY HEALTH AND
SAFETY CODE

MOTION IN ORDER:
CONTINUE THE ITEM TO THE FEBRUARY 16, 2016 STUDY SESSION.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Maria G. Meraz

Date: February 2, 2016

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

The Consent Calendar for the January 5, 2016 regular City Council meeting included a report for Ordinance No. 1063 to adopt by reference the Los Angeles County Health and Safety Code. The approved recommended action was to set a Public Hearing for the regular February 2, 2016 City Council meeting. Due to a technical difficulty, the Public Hearing Notice did not appear in time the February 2, 2016 agenda; therefore, the Public Hearing will be conducted at the February 16, 2016 Study Session.

Recommended Action

It is recommended that the City Council continue the item to the February 16, 2016 Study Session.

FEBRUARY 2, 2016

ORAL REPORT

PRESENTATION OF PROPOSAL FOR COMMUNICATIONS
ASSESSMENT WORK BY TRIPEPI SMITH AND ASSOCIATES

MOTION IN ORDER:

RECEIVE AND FILE THE REPORT AND PROVIDE DIRECTION TO STAFF
REGARDING THE HIRING OF TRIPEPI SMITH AND ASSOCIATES FOR MID-
YEAR BUDGET REVIEW PURPOSES.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin Chun

Date: February 2, 2016

Subject: Presentation of Proposal for Communications Assessment Work by Tripepi Smith and Associates

Background:

Currently, the City of Paramount uses traditional means of communication for reaching out to the community, such as: the City's website, print media outlets (e.g., Pulse Beat and Paramount Journal), our Reverse 911 system, and the "Around Town" community newsletter. More recently, the City has also adopted social media platforms (e.g., Facebook, Snapchat, YouTube, etc.) to provide ongoing and immediate information to mobile users on smartphones.

While our communication efforts with the public may be adequate, City staff would like to take proactive steps to make improvements to better inform and educate the community regarding the City's services and activities. Enhancing the City's communications would also help the City more effectively engage with residents and the business community, and with Paramount's goal to be as transparent as possible.

The City is seeking to hire Tripepi Smith and Associates to perform a communications assessment in Paramount to determine what the City does well and identify areas where it can improve. The assessment would entail comprehensive interviews with Council, staff and key community stakeholders. A comprehensive report with specific recommended actions would be prepared and presented to the City Council. The recommendations would include how to better leverage existing platforms of communication as well as identifying new communication platforms that could be added to the City's communications tool chest. The cost for this work is \$21,000.00 which will be the subject of a request during the Mid-Year Budget Review. The total cost for the communication assessment can be offset by a \$10,000 allotment that was originally intended for an overhaul of the City's website. We would recommend delaying the website reconstruction until the communication assessment is complete. The communication assessment could guide us as we construct a much more effective website.

More information on the communications assessment will be presented at the City Council meeting by Mr. Ryder Smith of Tripepi Smith and Associates. Attached is a detailed proposal by Mr. Smith and his firm.

Recommended Action:

It is recommended that the City Council receive and file the report and provide direction to staff regarding the hiring of Tripepi Smith and Associates, pending the availability of funds following the Mid-Year Budget Review.

City of Paramount

Proposal for Communications Assessment

January 2016

Submitted by Ryder Todd Smith

Version 1.0



TRIEPEI SMITH & ASSOCIATES

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Executive Summary

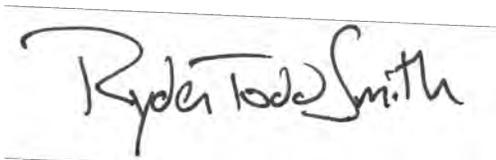
Thank you for this opportunity to propose on delivery and execution of communications assessment services for the City of Paramount. Our communications assessment process has been highly popular since we introduced it two years ago, and we have seen several cities, including Livermore, Duarte, La Cañada Flintridge, Saratoga, Laguna Niguel, Cupertino and Norwalk leverage it to better understand their communication processes and how to go from good to great. We are excited to add Paramount to our list of happy clients.

Tripepi Smith is a provider of technology, marketing and public affairs services. We leverage our skills and experiences in each of these areas to deliver efficient, technology-driven communications and communication solutions that reflect our deep understanding of local government.

Engaging residents and telling your city's story is not a simple matter. It takes work, consistency, innovation, and creativity. Tripepi Smith is ready to serve as a partner to the City of Paramount.

This proposal is valid until February 1, 2016.

Regards,

A handwritten signature in black ink that reads "Ryder Todd Smith". The signature is written in a cursive style and is positioned above a thin horizontal line.

Ryder Todd Smith
Founder & President
Tripepi Smith & Associates

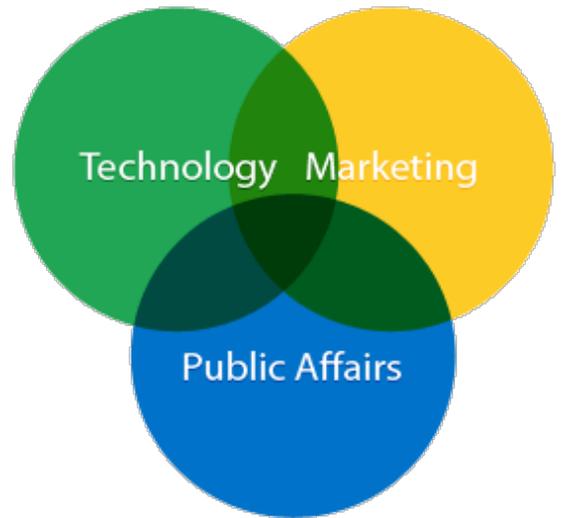
About the Firm

Tripepi Smith specializes in three key areas: technology, marketing, and public affairs. The firm's clients include a number of non-profit, public and private companies and agencies that are focused in the local government sector.

The firm was founded in 2001 and is directed by Ryder Todd Smith. Ryder has a strong background in technology, and has applied that background and knowledge to his passion for communications and local government. Ryder regularly attends regional meetings of local government to stay current on issues affecting cities and to offer his insights on the impact of technologies on communications, particularly in the local governments space. He is a frequent speaker on social media use, particularly by local government.

Tripepi Smith is actively involved in several local government association groups in an effort to stay current on trends and policy while also being a good partner to local governments.

Tripepi Smith supports the following organizations:



Tripepi Smith currently employs seven full-time employees and three consultants. Details of the team are as follows:

Ryder Todd Smith – Principal

Nicole Smith, CPA – Principal

Karalee Watson, MPS – Senior Business Analyst

Jon Barilone – Senior Business Analyst

Louie Lujan – Senior Business Analyst

Shannon O’Hare, MPP – Business Analyst

Sara Appel – Junior Business Analyst

Kjerstin Nichter – Graphic Designer

Satyen Aghor – Graphic and Website Designer

Eric Hood – Videographer and Media Production Specialist

The firm operates primarily with cloud technologies, connecting the skills of the people in the firm via Google Apps and cell phones. Several times a week we gather together in an office in Irvine, CA.

Complete Contact Information for the Firm

Ryder Todd Smith

Email: ryder@tripepismith.com

Web: www.tripepismith.com

Phone: 626-536-2173 or 844-TSCOMM1

Street: 540 Wald, Irvine, CA 92618

Mailing: PO Box 52152, Irvine, CA 92619

Firm Capabilities

Tripepi Smith recognizes the important interplay of technology, marketing and public affairs. Local government is about developing good policy ideas that advance communities. Our role is to help cities effectively communicate those ideas to residents. Tripepi Smith understands the nuances of disseminating messages on behalf of public organizations and excels in utilizing the technologies available to do so.

The firm has capabilities that span the technology and marketing world, including:

- Messaging and communication strategy
- Editorial calendar creation and execution
- Press release execution

- Media relations and engagement
- Social media management and strategic advice
- Written content generation including non-fiction articles, white papers, interviews, personal essays, business copy and more
- Email newsletter generation and distribution
- One-on-one community engagement and outreach
- Graphic arts generation for logos, banners, postcards, posters, newsletters and more
- Photography
- Full video production/editing/distribution, particularly as optimized for the Internet
- Website design and development

Award-Winning Services

Tripepi Smith has been recognized for our partnership and support of local government.

The California City Management Foundation awarded Tripepi Smith the industry partner of the year for our support of the city management profession.

The Municipal Management Association of Northern California has awarded Tripepi Smith the Booster Award for our support of the Association and its membership.

Communications Assessment Related Experience

Tripepi Smith’s clients include a number of non-profit, public and private companies and agencies that are focused on the local government sector. Specific examples of clients have engaged Tripepi Smith for communications assessment work include:

City of Norwalk – Tripepi Smith was engaged by the City of Norwalk at the start of 2015 to kick off a communications assessment process as well as provide supplemental support on the City’s ongoing website implementation with Vision Internet. Tripepi Smith delivered its final report to the City Council on the assessment in early July 2015. We have since been asked to continue consulting work to implement the recommendations, and we were invited to propose on executing a city rebranding process.

www.norwalk.org

“Tripepi Smith offered a unique approach to help us learn and improve. The report they delivered is excellent and has been well-received by the City Staff and Council. We plan to continue working with Tripepi Smith to implement their ideas and help in other areas in the City.”

*-Mike Egan
City Manager
City of Norwalk.*

City of Livermore – Tripepi Smith was engaged by the City of Livermore to execute an evaluation of the City’s communication methodologies and offer advice on improving the City’s methods. Tripepi Smith executed the evaluation, delivered a report to the Council and was subsequently retained by the City to provide ongoing support in addressing the issues raised during the evaluation, and help the City improve on citizen engagement. Tripepi Smith initiated its engagement with the City of Livermore in September 2013. www.cityoflivermore.net

City of La Cañada Flintridge – Tripepi Smith was engaged by the City of La Cañada Flintridge to provide communication support for this small contract city. The City has minimal staff available to support communications, yet an obligation to keep residents updated on critical issues. As a result, Tripepi Smith was engaged to provide on-demand communications support. Subsequently, the City engaged Tripepi Smith to execute an assessment of its communications and messaging process and has since retained the Tripepi Smith team on a monthly basis to provide a full array of services including community newsletter generation, media relations management, and strategic message development. Tripepi Smith began working with the City of La Cañada Flintridge in May 2013. www.lcf.ca.gov

City of Duarte – Tripepi Smith was engaged by the City of Duarte to conduct a communications assessment and provide recommendations on how to improve direct resident engagement in the community. Tripepi Smith interviewed both staff and community members. Tripepi Smith provided a report to the City and presented its findings to senior staff at that time. Tripepi Smith was subsequently engaged by the City to generate custom stock imagery that could be used in future city communications. Tripepi Smith delivered its report in September 2014. www.accessduarte.com

Tripepi Smith was immensely helpful throughout the assessment project. Their work reflects an understanding of the unique characteristics of the community of Duarte, while their knowledge of technology and communication platforms inspired the whole team. I recommend any city to pause and evaluate their processes as part of any ongoing communications effort.

*-Karen Herrera
Deputy City Manager/PIO
City of Duarte*

References

Name	Address	Telephone Number	Email	Description
Vickie Yoshikawa, Senior Management Analysts, Community and Public Affairs	12700 Norwalk Boulevard, Norwalk, CA 90650	(562) 929-5753	vyoshikawa@norwalk.ca.gov	Vision Internet website support, communications assessment, crisis communications, graphic design for newsletter layout and photography
Troy Brown, City of Tracy (TSA Reported to Troy for Our Work in Livermore When he was in Livermore)	333 Civic Center Dr, Tracy, CA 95376	(209) 831-6000	troy.brown@ci.tracy.ca.us	Messaging, communications support, website strategy, social media strategy, communication channel evaluation
Peter Castro, City of La Cañada Flintridge	1327 Foothill Boulevard La Cañada Flintridge, CA 91011	(818) 790-8880	pcastro@lcf.ca.gov	Messaging strategy, content assembly, website advice, social media policy development and management, newsletter creation, branding light assessment.
Karen Herrera, Deputy City Manager / PIO	1600 Huntington Drive Duarte, CA 91010	(626) 357-7931	herrerakaren@accessduarte.com	City communications assessment work, including staff and key stakeholder interviews

Additional references available upon request.

Scope of Work Summary

Residents gather information about their cities from a broad array of channels including television, newspapers, search engines, bloggers, YouTube, word-of-mouth, display advertising, social media, newsletters, and more. Tripepi Smith offers a single-stop, strategic communications solution for all of these platforms.

Tripepi Smith has been asked by clients to provide holistic evaluations of their communication processes to aid in charting a course to improvement or simply finding opportunities to do better. We have, as a result, developed processes and expertise around probing into and uncovering opportunities to improve communications and raise the sophistication level of communications in public agencies.

For the communications assessment in Paramount, Tripepi Smith will work with the City staff to review all City communication activities. Tripepi Smith will document the communications process at the City

and each department's perception of their role in the communications development process. This will include an assessment of electronic communications, including the City website and social media outlets, metrics associated with these, and a feature review of the website's capabilities. Tripepi Smith will inventory all community communication touch points in City processes, analyze who owns these touch points and review of the target audience for each. Additional platforms that can be included in the assessment, include: E-Newsletter, mobile applications, government access channel, online media, the quarterly recreation brochure, City postcards and City-produced flyers. The assessment process can extend to a media audit of coverage the City has received in the last six months and an analysis of wins and losses. The assessment process can also be leveraged to execute a lightweight brand assessment of the City with touch points across our interviews that test perceptions of the City's brand.

The assessment process will require interviews with various city staff on their perceptions of City communications and their relative role in those communications. Interviews will also take place with outside stakeholders (as defined by City staff). The total work plan would be subject to review and approval by the City Manager or his designee. It is anticipated that Tripepi Smith will execute up to 25 interviews as part of this process and those may include: city staff, city council members, community leaders, staff at sister agencies (fire, sheriff, water districts) and average residents.

Following our discovery phase, Tripepi Smith will compile our findings and recommendations. Tripepi Smith will propose revisions to the communications process (assuming changes are found to be required). These revisions can include strategies as well as identifying new communication platforms for the City such as electronic newsletter platforms (MindMixer, Constant Contact) or leveraging existing platforms the City may already own but not fully leverage. Suggestions will also be driven by best practices Tripepi Smith has observed in other cities, case studies based on private sector experiences and information gathered through our work with several California local government associations. We will preview that document with the City Manager (or his designee) and conduct additional research as needed. Tripepi Smith will then deliver a final report to City staff.

Following the report delivery, Tripepi Smith will present the findings and recommendations to City staff and/or the City Council (if requested by the City Manager).

The communications assessment will take no longer than 140 days to execute, but our work does depending on the scheduling and responsiveness of various parties to our interview and discovery process.

During the discovery phase of the project, Tripepi Smith will require a conference room at City Hall to meet with City staff and interview appropriate parties. City staff will also need to assist Tripepi Smith in arranging meetings with other City staff, councilmembers, community agency partners and residents. It is important that the City schedule interviews to fill up our onsite days to make the discovery phase efficient. One hour will be required for each interview.

It is anticipated that Tripepi Smith will have up to a four day onsite discovery phase to execute interviews. Follow up visits or phone calls will be required to present findings or address specific questions.

Media Audit (OPTION)

Tripepi Smith can execute a six month look back at media coverage of the City. In some cases, paper copies of these publications will need to be provided to Tripepi Smith where they are not indexed on enterprise-quality tools like Lexis Nexis.

Brand Assessment Light (OPTION)

As part of the discovery phase of the Communications Assessment process, Tripepi Smith can also ask questions about the perception of the brand of Paramount and execute a “brand light” evaluation to supplement the Communications Assessment report. Please note this is not a classic branding process (and is also significantly less expensive than such a process) but more of a convenient touch point that leverages the communications evaluation process to identify preliminary thoughts on city branding matters with key leadership

This lightweight brand assessment is often helpful when developing a broad messaging strategy that should be geared around specific city branding goals and objectives. Additionally, if the Council is uncertain about the City’s brand, this process will surface that fact and get the Council to start thinking about the internal and external image the City is conveying

Work Plan

Week 0 –Tripepi Smith will meet with the City’s engagement owner to review scope and methodology for the assessment.

Week 1 –Prepare interview questions and initiative optional media audit if requested. City staff schedule interviews. Start media audit (if applicable).

Week 2 – Onsite at the City to execute interview with internal staff and external parties jointly identified by the City and Tripepi Smith. Media audit continues.

Week 3 - 6 – Write ups on the department and sister-agency facts. Media audit continues.

Week 7 – Delivery of department and agency write ups and await confirming on reviews. Media audit continues.

Week 8 - 10 – Begin Compilation of report with confirmed facts and outlining recommendations. Complete media audit. Follow up questions and documentation will happen during this time.

Week 11 – Deliver draft report to project owner at City of Paramount and the Strategic Communications Committee with one week to provide feedback.

Week 12 - 14 – Digest and respond to feedback on report. Integrate feedback as appropriate.

Week 15 – Deliver version two of report, and likely final version to be accepted by client. Schedule presentation to City Manager.

Week 16 – Present to the City Manager

Week 17 – Present to City Council (optional)

Project Staffing

The following Tripepi Smith team members will be assigned to execute on this project. Resumes for the entire Tripepi Smith team are attached as Exhibit A.

Ryder Todd Smith – Ryder is the Co-Founder and President of Tripepi Smith. He has worked on the assessments in Duarte, La Cañada Flintridge, Norwalk, Saratoga, Cupertino and Livermore. He will be the project owner for this engagement. Ryder is an Orange County resident.

Karalee Darnell – Kara is a Senior Business Analyst with Tripepi Smith. She formerly worked for Congressman Miller and was a staffer with the OC Division of the League of California Cities. She has worked on assessments for La Cañada Flintridge, Norwalk and Laguna Niguel. She is an Orange County resident.

Jon Barilone – Jon is a Senior Business Analyst with Tripepi Smith. He is the account lead on the California City Management Foundation account with Tripepi Smith and has provided social media training and advisory services to a number of cities and water agencies.

Proposed Costs

Tripepi Smith is proposing this project on a fixed price basis within the scope of what is identified above noting we will conduct up to 25 interviews for the project.

Initial Proposed Scope	
Communications Assessment Process	\$18,750
-Staff Interviews	\$2,250 Travel Allowance
-Public Interviews	
-Council Interviews	Payment Schedule: 20% at Kickoff, 20% at Onsite
-Report Creation	Discovery Completion, 20% at Draft Report
-Website Analysis	Delivery & 20% at Client Acceptance of Final
-Meetings with Strategic Communications Comm.	Report and 20% at Senior Staff and/or Council
-Presentation of Results to CM	Presentation ¹
-Presentation of Results to Council	
Media Audit (Optional)	\$3,250 (6 Month Look Back)
Brand Assessment Light (Optional)	\$3,150 (If integrated with communication assessment)

Conflict of Interest Disclosure and Principles

Tripepi Smith operates in a complex marketplace that is more political than most industries. As a result, conflicts of interest (real or perceived) can arise. The first and foremost obligation of Tripepi Smith is to outline all existing client relationships to prospects so as to let the prospect determine if a conflict exists. Tripepi Smith will happily review current client relationships with the City.

Read more about Tripepi Smith's commitment to ethics here: <http://www.tripepismith.com/about-us/ethics/>

¹ Note that council meeting presentation and/or city manager presentation should happen within 30 days of final report acceptance, else the remaining balance on the project will be billed at that point if Tripepi Smith has not been given the chance to present to the Council.

Team Resumes

The following resumes provide a sample of the talent that works at Tripepi Smith.

Ryder Todd Smith

Experience

TRIPEPI, SMITH & ASSOCIATES

Irvine, California

President

November 2000 to Present

Provide advice and technical services to a range of small to mid-sized public and private sector clients spanning local government, real estate, finance, technology and healthcare verticals.

MAVENT INC

Irvine, California

Senior Vice President, Operations

May 2005 to September 2009

Responsible for the quality assurance, technology operations and internal infrastructure organizations. Built team of technology professionals to manage multi-site production environment at co-location facilities. Managed vendor relationships and reviewed all invoices. Brought focus to key areas, including: system documentation, knowledge sharing with other employees, schedule management for finite resources and enhanced security. Developed and managed the departmental budgets for three groups.

Vice President, Marketing

August 2004 to May 2005

Managed the Company's outside PR firm relationship, creative firm relationship, corporate website, ad campaigns, conference schedule, conference logistics and internal employee communications. Developed and managed the marketing budget.

Vice President, Government Relations

February 2003 to August 2004

Monitored nationwide political activities that were pertinent to the Mavent's interests. Developed relationships with third-party interest groups that impacted the Company's product. Participated in industry conferences and represented the Company at industry events. Led sales presentations in front of large groups with senior executives of the Company. Developed and managed the government relations budget.

OLYMPIC STAFFING SERVICES

Diamond Bar, California

Information Technology Manager

January 1998 to November 2000

Manage and control all aspects of the technology environment at this five location 35 employee company.

NORTHROP GRUMMAN CORPORATION

Los Angeles, California

State and Local Government Representative

July 1997 to December 1997

Work directly with Director of State and Local Government Relations to research issues of concern to the Northrop Grumman. Develop agendas to target upcoming legislative issues. Assist in lobbying work and development of testimony.

Education

CLAREMONT MCKENNA COLLEGE, Claremont, California

1992-1996

Bachelor of Arts in Politics-Philosophy-Economics with Dual in Economics, May 1996, Cum Laude

Karalee Darnell

EDUCATION

- California State University, Fullerton, Master of Arts in Political Science, 2006
- California State University, Fullerton, Bachelor of Arts in Political Science, 2004

Offices Held:

- Graduation Chair, Pi Sigma Alpha, National Political Science Honor Society, 2006
- Graduate Assistant, Washington DC Intern Program, 2006

TEACHING EXPERIENCE

- Adjunct Political Science Professor at California State University, Fullerton
- Member, CSUF Academic Senate

CIVIC INVOLVEMENT

- Vice Chair, Yorba Linda Planning Commission
- Member, Orange County Transportation Authority Citizen's Advisory Committee

WORK EXPERIENCE

SENIOR BUSINESS ANALYST, TRIPEPI SMITH & ASSOCIATES

2014 – Present

- Provide Project management support for a variety of projects including:
 - Event execution of the MuniGrid Conference (www.munigrid.org)
 - Website redesign for municipal IT association
 - Social media branding projects for various clients
- Provide ongoing communications support for client organizations to include social media management, drafting of press releases, newsletter execution (both electronic and print)
- Research a variety of complex issues for professional articles for publication
- Support clients and make introductions at a variety of events including the League of California Cities Annual Conference
- As a member of a team, execute communications assessments for a variety of clients
- Convey vision and direction to graphic artist for execution of promotional and informational collateral materials
- Provide membership support and sponsorship benefit administration for clients

DIRECTOR, CORE PUBLIC AFFAIRS

2013 – 2014

- Launch start up public affairs firm specializing in North Orange County
- Develop outreach plan and strategies
- Provide community outreach and conduct presentation on complex and controversial issues to

various community groups on behalf of clients

- Liaison in the community with service clubs, business groups and local governments
- Conduct policy and issue research and represent clients before various governing bodies

MEMBER ADVOCACY SPECIALIST, BREA CHAMBER OF COMMERCE

2011 – 2013

- Perform legislative analysis and coordinate all legislative advocacy
 - Track relevant legislation, analyze and develop policy recommendations
 - Publish weekly articles on legislative issues effecting membership
 - Provide staff support for the North Orange County Legislative Alliance
- Foster and preserve relations throughout the community
- Develop, draft and edit articles on various topics for publication in both online and print news resources
- Manage breavotesbusiness.com content
- Develop programming and resource materials for events and initiatives
- Create content for Community Directory, Demographics Reports and other publications for member use
- Revamp Young Professionals Leadership Program
- Develop and manage intern program within the Chamber
 - Recruit, interview and oversee interns
 - Mentor and develop intern skills
- Manage multiple projects at one time including events, committees and reports
- Plan and execute event such as the yearly State of the City
- Provide profit/loss analysis on events and initiatives
- Create, plan and implement the month long Salute to Education
- Solicit and manage event and organizational sponsorship

MEMBERSHIP MANAGER, ASSOCIATION OF CALIFORNIA CITIES - ORANGE COUNTY 2010 - 2011

- Facilitate transition and startup of the Association of California Cities – Orange County
 - Member of the development team for the launch communication strategy and rebranding
 - Develop messaging materials and programming for the organization
 - Testified at city council meetings explaining the transition
 - Serve as a resource for members throughout transition
 - Facilitate physical move logistics
- Managed all organization events, including promotion, planning, sponsorship and execution for Orange County Elected Officials
- Develop and preserve relations with local elected officials through direct contact and community involvement
- Act as a liaison for the organization throughout the county representing the needs of local cities
 - Advocate for Huntington Beach Desalination Facility to the State Land Use Commission
 - Attend regional chamber legislative meetings on behalf of the organization
- Perform legislative analysis and coordinate the legislative committee
 - Develop legislative briefings for membership on relevant state and federal issues
 - Draft all legislative position letters
 - Report to the CEO on relevant legislative issues for the organization
- Staff ACC-OC policy committees (Pension Reform, Redevelopment and Regional Housing

Needs Assessment Work Group)

- Provide leadership and mentoring through management of interns
- Serve as Secretary for the Orange County City Selection Committee
- With communications team, develop marketing outreach strategy for print and internet communications, including media strategies
- Prepare outreach materials via various mediums (print and web based)
- Manage multiple projects at one time including events, committees and interns
- Coordinate and maintain department timelines, budgets and tasks
- Coordinate events with partner organizations such as:
 - Orange County Business Council, Building Industry Association and Orange County Division Holiday Gala
 - Ensuring Quality Cell Service Workshop with Verizon, T-Mobile and AT&T

DISTRICT REPRESENTATIVE, CONGRESSMAN GARY MILLER

2007 - 2010

- Liaison to cities and chambers of commerce in Anaheim, Brea, Yorba Linda, and La Habra maintaining community relationships
- Policy specialist for transportation and water issues
- Drafted correspondence on behalf of Member including weekly news articles and letters
- Managed the intern program which consisted of 10+ interns during the year
- Responsible for vetting and scheduling meetings between constituents and stakeholders with the Congressman
- Coordinated the service academy nomination process

DC INTERN/STAFF ASSISTANT, CONGRESSMAN ROYCE

SUMMER/FALL 2004

- Served on Capitol Hill for the summer of 2004 as an intern
- Draft constituent correspondence
- Daily office duties
- Coordinate district office interns

Jon Barilone

Senior Business Analyst

WORK EXPERIENCE

SENIOR BUSINESS ANALYST, TRIPEPI SMITH & ASSOCIATES

2015 – Present

- Provide Project management support for a variety of projects including:
- Provide ongoing communications support for client organizations to include social media management, drafting of press releases, newsletter execution (both electronic and print)
- Research a variety of complex issues for professional articles for publication
- Support clients and make introductions at a variety of events including the League of California Cities Annual Conference
- As a member of a team, execute communications assessments for a variety of clients
- Convey vision and direction to graphic artist for execution of promotional and informational collateral materials
- Provide membership support and sponsorship benefit administration for clients

COMMUNITY MANAGER, CONNECTED LEARNING ALLIANCE

Sept. 2011 – Mar. 2015

- Lead development and reporting of metrics for measuring growth of a distributed, international community
- Contributed heavily to all strategic and technical aspects of multiple new website projects
- Supported partner efforts to establish official ambassadors of DML Hub/CLA work
- Managed daily content production and curation for organization's multiple social media channels
- Liaised with network partners to coordinate communication support for their content and events
- Oversaw all aspects (programming, production, etc.) of webinar series that has reached over 135 countries

SOCIAL MEDIA SPECIALIST, CORINTHIAN COLLEGS

July 2009 – Sept. 2011

- 2-time "Innovation Award" winner within the Marketing department
- Grew and managed online communities that spanned three brands in two countries with over 30,000+ total members
- Developed brand sentiment scoring system to produce customized monthly reports for CMO and other executives
- Key part of establishing a companywide Social Media Policy and ensuring all 100+ North American campuses—as well as the Online division—were empowered to enforce it

DIRECTOR OF ONLINE REPUTATION MANAGEMENT, SEOP, INC

Apr. 2008 – May 2009

- Spearheaded a brand-new company service, turning it into a \$200,000+ business within one year
- Improved client retention rates & decreased prospective client attrition rates by enhancing company's own digital footprint
- Identified useful new Web 2.0 tools and platforms that saved time and money on content creation for clients

EDUCATION

- Claremont McKenna College, Bachelor of Arts, English/Literature, 2006

FEBRUARY 2, 2016

PUBLIC HEARING – FY 2015-2016 ONE-YEAR ACTION PLAN
AMENDMENT

1. HEAR STAFF REPORT

2. OPEN THE PUBLIC HEARING

3. HEAR TESTIMONY:

(1) THOSE IN FAVOR

(2) THOSE OPPOSED

4. MOTION TO CLOSE THE PUBLIC HEARING

MOVED BY: _____

SECONDED BY: _____

5. MOTION IN ORDER:

APPROVE THE PROPOSED AMENDMENT TO THE FY 2015-2016 ONE-
YEAR ACTION PLAN

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Karina Liu/Esther Luis

Date: February 2, 2016

Subject: PUBLIC HEARING REGARDING THE FY 2015-2016 ONE-YEAR ACTION PLAN AMENDMENT

Background

In accordance with the City’s Citizen Participation Plan for the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs, substantial changes to the One-Year Action Plan such as the increase or decrease in an activity budget greater than 50% of the original budget must be submitted for Public Review for 30 days prior to City Council consideration. The proposed amendment was published in the Paramount Journal on Thursday, December 31, 2015 in anticipation of a public hearing on February 2, 2016.

This 2015-2016 Annual Action Plan amendment is necessary to allocate \$345,000 of unallocated funds as a result of unexpended CDBG funds from prior year activities and a reallocation of \$75,000 of current year Code Enforcement activity funds for a total of \$420,000 to new and existing CDBG activities. The City has determined that there has been a reduction in Code Enforcement activities over the last few years in HUD approved census tracts and has considered a better use of CDBG funds by allocating these funds to park improvement activities and Commercial Rehabilitation Program activities.

The City proposes to use the majority of these unallocated funds for park improvements at the Orange Splash Pad and the proposed Futsal Courts at Paramount Park, which fall under Consolidated Plan Goal S-L 3-4, which states “To sustain a suitable living environment, the City will implement projects to improve parks.” Unallocated and reallocated funds are also proposed for allocation to the Commercial Rehabilitation Program as shown in the table below.

2015-2016 Annual Action Plan Amendment

Source / Use	From	To
Unallocated CDBG Funds	345,000	-
Code Enforcement (LMA Residential)	65,000	
Code Enforcement (SBA Commercial)	10,000	
Orange Slash Pad	-	125,000
Paramount Park Futsal Courts	-	175,000
Commercial Rehabilitation Program		120,000
Total	420,000	420,000

PUBLIC HEARING REGARDING THE FY 2015-2016 ONE-YEAR ACTION PLAN
AMENDMENT

Page 2

The following table shows the original and amended programs and activities for FY 15-16:

Amended/Restated CDBG and HOME Uses for FY 2015-2016

Program/Activity	Original	Amended
CDBG Administration	151,954	151,954
Fair Housing Foundation	16,000	16,000
Graffiti Removal	125,965	125,965
Code Enforcement (LMA)	340,000	275,000
Code Enforcement (SBA)	200,000	190,000
Commercial Rehabilitation Program	124,188	244,188
Orange Slash Pad	0	125,000
Paramount Park Futsal Courts	0	175,000
HOME Administration	22,304	22,304
Home Improvement Program	200,741	200,741
Total	1,181,152	1,526,152

Recommended Action

It is recommended that the City Council conduct a public hearing and approve the proposed amendment to the FY 2015-2016 One-Year Action Plan.