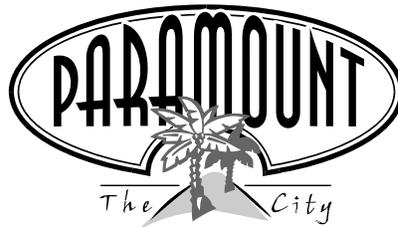


AGENDA

Paramount City Council
October 4, 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 Daryl Hofmeyer
PLEDGE OF ALLEGIANCE:	Councilmember Diane J. Martinez
INVOCATION:	Pastor Ken Korver, Emmanuel Reformed Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Gene Daniels Councilmember Tom Hansen Councilmember Diane J. Martinez Vice Mayor Peggy Lemons Mayor Daryl Hofmeyer

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](#) September 6 and September 20, 2016
2. [ORDINANCE NO. 1074/ZOTA NO. 6 \(Adoption\)](#) Approving Zoning Ordinance Text Amendment No. 6, Adding Section 44-104.9 to Chapter 44, Article XI of the Paramount Zoning Ordinance, Providing Individuals with Disabilities a Procedure for Reasonable Accommodation in Land Use and Zoning Regulations Pertaining to Housing
3. [ORDINANCE NO. 1075/ZOTA NO. 5 \(Adoption\)](#) Approving Zoning Ordinance Text Amendment No. 5, Amending Sections 38-154, 38-155, 44-23 (a), 44-36 (f), 44-49 (b), 44-67 (a)(3)(d), 44-70 (9)(d), 44-76 (8)(d), and 44-83 (8)(d) of the Paramount Municipal Code Regarding Parkway Landscaping by Adopting and Revising Landscape, Hardscape, and Irrigation Standards to Promote Drought Tolerant Landscaping Materials in the R-1 (Single Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) Zones
4. [ORDINANCE NO. 1076 \(Adoption\)](#) Zone Change No. 225
7540-7548 Rosecrans Avenue
5. [AWARD OF CONTRACT](#) On-Call Curb Painting Services
6. [APPROVAL](#) Register of Demands

NEW BUSINESS

7. [ORAL REPORT](#) Measure I
8. [AWARD OF CONTRACT](#) Paramount Park Futsal Court
City Project No. 9663
9. [RESOLUTION NO. 16:022](#) Approving the Application for the Youth
Soccer and Recreation Development
Program Grant Funds
10. [AWARD OF CONTRACT](#) Neighborhood Street Resurfacing
Improvements
City Project No. 9731
11. [PUBLIC HEARING](#) Assessment of Fair Housing
12. [APPROVAL](#) Amended Facility Use Policy
13. [CONSIDERATION OF RESOLUTION](#) Measure M

COMMITTEE REPORTS

- Councilmembers

COMMENTS

- Staff
- Councilmembers

CLOSED SESSION

Evaluation of Public Employee—City Manager (pursuant to Government Code Section 54957)

ADJOURNMENT

To a meeting on October 18, 2016 at 5:00 p.m.

OCTOBER 4, 2016

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF SEPTEMBER 6 AND SEPTEMBER 20, 2016.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

**PARAMOUNT CITY COUNCIL
MINUTES OF A REGULAR MEETING
SEPTEMBER 6, 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 Daryl Hofmeyer 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 Hofmeyer.

INVOCATION: The invocation was delivered by Pastor Lorenzo Archuleta, Jr., Unshackled Ministries.

ROLL CALL OF COUNCILMEMBERS: Present: Councilmember Gene Daniels
Councilmember Diane J. Martinez*
Vice Mayor Peggy Lemons
Mayor Daryl Hofmeyer

Absent: Councilmember Tom Hansen

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

AYES: Councilmember Daniels
Vice Mayor Lemons, Mayor Hofmeyer

ABSENT: Councilmembers Hansen, Martinez*

*Councilmember Martinez joined the meeting at 6:05 p.m.

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, Assistant Finance Director
Angel Arredondo, Code Enforcement Division Head
Bobby Avina, Community Service Officer
Eric Barela, Community Service Officer
Chris Callard, Public Information Officer
Ruben Campos, Community Service Officer
John Carver, Assistant Community Development Director

Lana Chikami, City Clerk
Marco Cuevas, Community Development Planner
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Angie Gomez, Community Service Officer
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
Anthony Martinez, Crime Analyst
Patrick Matson, Human Resources Manager
Mario Ponce, Community Service Officer Supervisor
Alfonso Robles, Community Service Officer

PRESENTATIONS

1. **COMMENDATIONS**
Paramount High School
JROTC Cadets
CF 39.6

The City Council recognized Paramount High School JROTC members Melissa Chavez, Gabriel Garcia, Ashley Hernandez, and Joanne Robielos, who recently represented the City of Paramount at the Army JROTC Leadership and Academic Bowl in Washington, DC.

*Councilmember Martinez joined the meeting at 6:05 p.m.
2. **PLAQUE**
Former Public Works
Commissioner Joe
Espitia
CF 39.7

Mayor Hofmeyer, on behalf of the City Council, presented a plaque to former Public Works Commissioner Joe Espitia and thanked him for his service.
3. **COMMENDATIONS**
Community Service
Officers Bobby Avina,
Eric Barela,
Ruben Campos,
Angie Gomez, and
Alfonso Robles
CF 39.6

The City Council expressed appreciation to Community Services Officers Bobby Avina, Eric Barela, Ruben Campos, Angie Gomez, and Alfonso Robles for their outstanding work and for keeping Paramount safe.
4. **CERTIFICATE OF
APPRECIATION**
Horchateria Rio Luna
CF 39.6

The City Council recognized David Vazquez and Ashley Leon-Vazquez and Mayor Hofmeyer commented on the popularity and success of their business, Horchateria Rio Luna. A clip of Horchateria Rio Luna on the Vista L.A. show (Channel 7) was shown. Also, City Manager Moreno stated

that the City of Downey tried to lure David and Ashley to open their business in Downey, and thanked them for keeping their business local in Paramount.

5. CERTIFICATE OF RECOGNITION
Sanitation Districts of Los Angeles County
“Certificate of Recognition” Awards for Compliance Winners
CF 39.6
The City Council honored the following companies who were recognized by the Sanitation Districts of Los Angeles County for properly discharging their wastewater: Ace Clearwater Enterprises, Durkee Testing Laboratories, and ST&I, Inc.
6. INTRODUCTION
Ms. Iris Ilagan, Librarian
Paramount Library
CF 59
Mayor Hofmeyer introduced and welcomed Ms. Iris Ilagan, the new librarian at the Paramount Library.
7. PRESENTATION
Young Senators Program
CF 39.6
Ms. Julia Juarez, representing Senator Ricardo Lara’s office, provided an overview of the Young Senators Program and introduced Young Senators Justus Hendrix (Junior at Paramount High School), Karla Rodriguez (Senior at Paramount High School), and Raymond Rosales (Junior at Paramount High School). The students shared their experiences and expressed their appreciation.

PUBLIC COMMENTS

- CF 10.3
- Ms. Lucia Martinez, 7043 San Juan Street, Paramount, expressed concern regarding gangs, drugs, violence, graffiti, gang shootings, racing, and accidents in her neighborhood. Mayor Hofmeyer directed Public Safety Director Meraz to contact Ms. Martinez and there was discussion about establishing a Neighborhood Watch in Ms. Martinez’s neighborhood.

CONSENT CALENDAR

8. APPROVAL OF MINUTES
August 2, 2016
It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to approve the Paramount City Council minutes of August 2, 2016. The motion was passed by the following roll call vote:

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

9. Register of Demands
CF 47.2

Vice Mayor Lemons requested that this item be pulled from the consent calendar. She stated that she had a conflict of interest and disqualified herself from voting on check number 152189 made payable to her employer (Paramount Chamber of Commerce).

It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to approve the Paramount City Council Register of Demands with the exception of check number 152189. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to approve check number 152189. The motion was passed by the following roll call vote:

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

10. Parade Permit
Application for Our Lady
of the Rosary Church –
October 8, 2016
CF 75.1

It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to approve the request for a parade permit for Our Lady of the Rosary Church with the understanding that the Hispanic Ministries of Our Lady of the Rosary Church reimburse the City for the cost to provide traffic control. The motion was passed by the following roll call vote:

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

11. ACCEPTANCE OF WORK
Construction of All American Park Lighting City Project No. 9659
- It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to accept and approve the work performed by PTM General Engineer Services, Inc., Riverside, California, for construction of All American Park lighting and authorize payment of the remaining retention. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Martinez
Vice Mayor Lemons, Mayor Hofmeyer
NOES: None
ABSENT: Councilmember Hansen
ABSTAIN: None
12. ACCEPTANCE OF WORK
Construction of the Neighborhood Street Resurfacing and Century Boulevard Median Island Improvements
City Project Nos. 9631 and 9633
- It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to accept and approve the work performed by Gentry Brothers, Inc., Irwindale, California, for construction of the neighborhood street resurfacing and Century Boulevard median island improvements and authorize payment of the remaining retention. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Martinez
Vice Mayor Lemons, Mayor Hofmeyer
NOES: None
ABSENT: Councilmember Hansen
ABSTAIN: None
13. AWARD OF CONTRACT
Ford ¾ - Ton Pickup Trucks (4)
CF 82.3
- It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to award the contract for the provision of four (4) Ford ¾-ton pickup trucks to Carmenita Truck Center, Santa Fe Springs, California, in the amount of \$42,703.13 per year for a five-year term, and authorize the Mayor or his designee to enter into a lease agreement with Ford Credit for the lease of the vehicles. The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Martinez
Vice Mayor Lemons, Mayor Hofmeyer
NOES: None
ABSENT: Councilmember Hansen
ABSTAIN: None
14. AWARD OF CONTRACT
2017 Ford F450 Graffiti Removal Truck (1)
CF 82.3
- It was moved by Vice Mayor Lemons and seconded by Councilmember Daniels to award the contract for the provision of one (1) 2017 Ford F450 graffiti truck to Wondries Fleet Group, Alhambra, California, and authorize the Mayor or his designee to enter into a lease agreement with Ford

Credit for the lease of a vehicle in the amount of \$31,008.45 per year for a five-year term. The motion was passed by the following roll call vote:

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

OLD BUSINESS

15. Community Organization Funding Policy for Paramount Service Clubs
CF 62
- Community Services and Recreation Director Johnson reviewed a proposed policy for funding existing and established Paramount service clubs (Rotary, Lions, Elks, Women’s Club, and Tepic Sister City). He highlighted that an established Paramount service club offering a community cultural event (not offered by the City) that is open to the public and offered at a City facility, may request funding from the City Council through the City’s community organization funding policy. He added that the purpose of the service club funding request should be to offset event costs--funding shall not be used to create a fundraising opportunity to support the club’s general options. If, however, the funded event achieves a profit, Mr. Johnson stated that the service club’s funding request for the following year will be reduced by the amount of the previous year’s profit.

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to approve the proposed policy regarding the funding of Paramount Service Club community events through the City’s community organization funding process. The motion was passed by the following roll call vote:

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

NEW BUSINESS

16. RESOLUTION NO. 16:020
Declaring a Stage 1 Water Supply Shortage and Repealing Resolution No. 15:016 CF 113
- Public Works Director Cash gave the report and reviewed past actions by the City Council to comply with State imposed water conservation mandates. He stated that in August 2014, a Stage 1 water supply shortage was declared and then in May 2015, a Stage 2 water supply shortage was declared to meet additional restrictions to meet higher water reduction goals.
- Current water conditions have improved, and Mr. Cash discussed the executive order to adjust water conservation regulations and self-certification process to establish new conservation standards. Proposed Resolution No. 16:020 will reactivate the Stage 1 water supply shortage and Mr. Cash reviewed Stage 1 water restrictions.
- It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only and adopt Resolution No. 16:020, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, CALIFORNIA, DECLARING A STAGE 1 WATER SUPPLY SHORTAGE AND REPEALING RESOLUTION NO. 15:016." The motion was passed by the following roll call vote:
- AYES: Councilmembers Daniels, Martinez
Vice Mayor Lemons, Mayor Hofmeyer
- NOES: None
- ABSENT: Councilmember Hansen
- ABSTAIN: None
17. PUBLIC HEARING ORDINANCE NO. 1074/ZOTA NO. 6 (Introduction)
Approving Zoning Ordinance Text Amendment No. 6, Adding Section 44-104.9 to Chapter 44, Article XI of the Paramount Municipal Code, Providing Individuals With Disabilities a
- Assistant City Manager Chun gave the report, a request for a Zoning Ordinance Text Amendment (ZOTA) to provide individuals with disabilities a procedure for reasonable accommodation in land use and zoning regulations pertaining to housing. The Planning Commission adopted Resolution No. PC 16:036 at its August 9, 2016 meeting, recommending approval of this ZOTA request. Additionally, Mr. Chun commented on the objective of proposed Ordinance No. 1074 (to facilitate the development, maintenance, and improvement of housing for persons with disabilities; and provide a streamlined and easily discernible process for reasonable accommodation requests) and reviewed the process for decision making and appeals.

Procedure for
Reasonable
Accommodation in Land
Use and Zoning
Regulations Pertaining
to Housing
CF 109: ZOTA 6

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

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, and introduce Ordinance No. 1074/Zoning Ordinance Text Amendment No. 6, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ADDING SECTION 44-104.9 TO CHAPTER 44, ARTICLE XI OF THE PARAMOUNT MUNICIPAL CODE, PROVIDING INDIVIDUALS WITH DISABILITIES A PROCEDURE FOR REASONABLE ACCOMMODATION IN LAND USE AND ZONING REGULATIONS PERTAINING TO HOUSING," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

18. PUBLIC HEARING
ORDINANCE NO.
1075/ZOTA NO. 5
(Introduction)
Approving Zoning
Ordinance Text
Amendment No. 5,
Amending Sections
38-154, 38-155,
44-23 (a), 44-36 (f),
44-49 (b),
44-67 (a)(3)(d),
44-70 (9)(d),
44-76 (8)(d), and
44-83 (8)(d) of the

Assistant City Manager Chun gave the report, a request for a Zoning Ordinance Text Amendment (ZOTA) regarding parkway landscape, hardscape, and irrigation standards in the R-1 (Single-Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing) and M-2 (Heavy Manufacturing) zones. He reported that the Planning Commission recommended approval of this ZOTA at its August 9, 2016 meeting.

Mr. Chun noted that ZOTA No. 1 was approved by the City Council on March 15, 2016 to incorporate drought-tolerant elements in landscape areas and stated that proposed ZOTA No. 5 adds regulations to allow the use of artificial turf or drought-tolerant plants in parkways in all zoning districts.

Paramount Municipal Code Regarding Parkway Landscaping by Adopting and Revising Landscape, Hardscape, and Irrigation Standards to Promote Drought Tolerant Landscaping Materials in the R-1 (Single Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) Zones
CF 109: ZOTA 5

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

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, and introduce Ordinance No. 1075/Zoning Ordinance Text Amendment No. 5, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 5, AMENDING SECTIONS 38-154, 38-155, 44-23, (a), 44-36 (f), 44-49 (b), 44-67 (a)(3)(d), 44-70 (9)(d), 44-76 (8)(d), AND 44-83 (8)(d) OF THE PARAMOUNT MUNICIPAL CODE REGARDING PARKWAY LANDSCAPING BY ADOPTING AND REVISING LANDSCAPE, HARDCAPE, AND IRRIGATION STANDARDS TO PROMOTE DROUGHT TOLERANT LANDSCAPING MATERIALS IN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

19. PUBLIC HEARING
ORDINANCE NO.
1076 (Introduction)
Zone Change No. 225
7540-7548 Rosecrans
Avenue
CF 109:225

Assistant City Manager Chun gave the report, a request for a zone change from M-2 (Heavy Manufacturing) to PD-PS (Planned Development with Performance Standards) for property located at 7540-7548 Rosecrans Avenue. He stated that the applicant is proposing to construct a self-storage facility and provided an overview of the proposed project and environmental assessment. Mr. Chun also noted

that the Planning Commission recommended approval of the zone change at its August 9, 2016 meeting.

Mayor Hofmeyer opened the public hearing. Ms. Nancy Bane and Ms. Heather Riley (applicants for StorQuest) spoke in favor of the zone change and expressed their appreciation to City staff for their assistance.

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

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to adopt a Mitigated Negative Declaration and the Mitigation Monitoring Program relative to Zone Change No. 225. The motion was passed by the following roll call vote:

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

It was moved by Vice Mayor Lemons and seconded by Councilmember Martinez to read by title only, waive further reading, introduce Ordinance No. 1076/Zone Change No. 225, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING PLAN OF THE CITY OF PARAMOUNT FROM M-2 (HEAVY MANUFACTURING) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) FOR PROPERTY LOCATED AT 7540-7548 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

NOES: None
ABSENT: Councilmember Hansen
ABSTAIN: None

20. AWARD OF
CONTRACT
Janitorial Services
CF 43.1045

Public Works Director Cash reported that janitorial costs have been escalating, prompting staff to seek proposals from other firms. The City received five proposals for janitorial services and Mr. Cash stated that the three firms proposing the lowest cost for service were interviewed. And, based on analysis of each of the three firms, Mr. Cash recommended awarding the contract to Golden Touch Cleaning who submitted the lowest cost proposal in the amount of \$161,418 per year. He commented on Golden Touch Cleaning's experience and stated that the City would have an initial yearly savings for janitorial services of \$51,642 under a new contract with them.

Following Mr. Cash's report, there was discussion regarding the City's purchasing policy. In order to allow for review of the purchasing policy and ensure compliance, it was moved by Councilmember Martinez and seconded by Councilmember Daniels to table this item. The motion was passed by the following roll call vote:

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

21. RESOLUTION NO.
16:021
Authorizing an
Amendment to the
Fiscal Year 2017 Budget
to Appropriate Funds for
a Public Information
Program Related to the
Metro Ballot Measure,
Through the Gateway
Cities Council of
Governments
CF 37.8a, 28.1

Assistant City Manager Chun reported that the Gateway Cities Council of Governments (COG) recently approved a contract with The Lew Edwards Group for a public information program regarding the Metropolitan Transportation Authority's proposed half-cent Countywide sales tax ballot measure for transportation improvements and has requested its member cities to partner with them to fund this effort to provide factual information regarding the local impacts of the proposed tax. Mr. Chun stated that the South Bay COG and its member cities will also be a partner and the overall cost of the program is approximately \$380,000. Paramount's contribution will be \$10,000 and Mr. Chun requested approval to amend the City's FY 2017 Budget to include a General Fund appropriation for this.

Mr. Denny Zane, representing Move L.A., addressed the City Council and encouraged them to delay taking action to adopt Resolution No. 16:021. Councilmember Daniels encouraged his colleagues to support adoption of the proposed resolution and participate in the effort to educate voters on the transit tax ballot measure.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to read by title only and adopt Resolution No. 16:021, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2017 BUDGET TO APPROPRIATE FUNDS FOR A PUBLIC INFORMATION PROGRAM RELATED TO THE METRO BALLOT MEASURE, THROUGH THE GATEWAY CITIES COUNCIL OF GOVERNMENTS." The motion was passed by the following roll call vote:

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

COMMITTEE REPORTS

There were none.

COMMENTS FROM STAFF

City Manager Moreno introduced Senior Accountant Jaime de Guzman and Lieutenant Scott Hoglund.

Public Works Director Cash provided an update on the Downtown project.

COMMENTS FROM COUNCILMEMBERS

There were none.

CLOSED SESSION

Mayor Hofmeyer recessed the meeting at 7:25 p.m. The meeting reconvened at 7:28 p.m. to discuss the following:

**CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED
LITIGATION**

Significant exposure to litigation pursuant to subdivision (b)
of Section 54956.9: (2 potential cases)

At 7:48 p.m., City Attorney Cavanaugh announced that no
action was taken.

ADJOURNMENT

There being no further business to come before the City
Council, Mayor Hofmeyer adjourned the meeting at 7:49
p.m. to a meeting on September 20, 2016 at 4:00 p.m. (tour
and meet & greet) and 6:00 p.m. (meeting).

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

**PARAMOUNT CITY COUNCIL
MINUTES OF AN ADJOURNED MEETING
SEPTEMBER 20, 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 Daryl Hofmeyer at 4:04 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**ROLL CALL OF
COUNCILMEMBERS**

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

Absent: Vice Mayor Peggy Lemons

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

STAFF PRESENT:

John Moreno, City Manager
John E. Cavanaugh, City Attorney
Kevin Chun, Assistant City Manager
Christopher Cash, Public Works Director
David Johnson, Com. Serv. & Recreation Director
Karina Liu, Finance Director
Maria Meraz, Public Safety Director
William Pagett, City Engineer
Clyde Alexander, 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
Jaime De Guzman, Senior Accountant
Danny Elizarraras, Management Analyst
Magda Garcia, Senior Com. Serv. & Recreation Supervisor
Margarita Gutierrez, Finance Supervisor
Sarah Ho, Assistant Public Works Director
John King, Planning Manager
Adriana Lopez, Assistant Public Safety Director
Wendy Macias, Public Works Manager
Jonathan Masannat, Management Analyst
Patrick Matson, Human Resources Manager

1. **MOBILE CITY COUNCIL**
- Tour of Northwest Quadrant of the City
 - Meet & Greet at Spane Park
- Mayor Hofmeyer recessed the meeting at 4:05 p.m. to tour the northwest quadrant of the city. The tour included the following highlights: Los Compadres self-storage development, SCE right-of-way, South Gate dog park, future MTA station, potential bike path park, materials recovery facility site, Salud Park (Phase II), pocket park development site, Dills Park (permit parking), Well #15, Orange Splash Pad, Spane Park Learning Center, and the former McLane site.

A meet and greet was held at Spane Park (14400 Gundry Avenue, Paramount) and community members interacted with Councilmembers, staff, and deputies. The City Council returned to City Hall and Mayor Hofmeyer reconvened the meeting in the Council Chambers at 6:03 p.m.

PUBLIC COMMENTS

CF 10.3

There were none.

CONSENT CALENDAR

2. **AWARD OF CONTRACT**
Construction of the Paramount Park Community Center Roof Replacement
City Project No. 9751
- It was moved by Councilmember Martinez and seconded by Councilmember Daniels to approve the plans and specifications, award the contract for construction of the Paramount Park Community Center roof replacement to Dick Madsen Roofing, Whittier, California, in the amount of \$110,750, and authorize the Mayor or his designee to execute the agreement. The motion was passed by the following roll call vote:

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

OLD BUSINESS

3. **AWARD OF CONTRACT**
Janitorial Services
CF 43.1045
- City Manager Moreno stated that City Attorney Cavanaugh reviewed the award of contract for janitorial services to Golden Touch for compliance with the City's purchasing policy, and said that it does comply.

It was moved by Councilmember Martinez and seconded by Councilmember Daniels to award the contract for janitorial services to Golden Touch Cleaning, Tustin, California, in the amount of \$161,418 per year, and authorize the Mayor to execute the agreement. The motion was passed by the following roll call vote:

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

NEW BUSINESS

4. RESOLUTION NO.
16:023
City Council Permit for
Live Entertainment
Modern Development
Company DBA
Paramount Swap Meet
7900 All America City
Way
CF 30.4; 75.4

Assistant City Manager Chun gave the report, a request for a City Council Permit to allow live entertainment at the Paramount Swap Meet at 7900 All America City Way. Mr. Chun provided an overview of the proposed live family entertainment (musical performers, DJs, dancers, comedians, and magicians) for swap meet patrons on Saturdays and Sundays at varied starting and ending times between 10:00 a.m. and 4:00 p.m.

Mr. Chun stated that there are no objections for approval of the application from the Community Development Department, Public Safety Department, and Sheriff's Department. He also discussed conditions of the live entertainment permit, including the installation of security cameras, an on-site security guard, and a 6-month review (after live entertainment commences at the site) to ensure compliance.

Councilmember Martinez commented that Our Lady of the Rosary Church's Pastor is excited about Paramount Swap Meet's future live family entertainment.

It was moved by Councilmember Daniels and seconded by Councilmember Hansen to read by title only and adopt Resolution No. 16:023, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO THE APPROVAL OF THE APPLICATION FROM MODERN DEVELOPMENT COMPANY DBA PARAMOUNT SWAP MEET FOR A CITY COUNCIL

PERMIT FOR LIVE ENTERTAINMENT AT 7900 ALL AMERICA CITY WAY.” The motion was passed by the following roll call vote:

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

5. PUBLIC HEARING
FY 2015-2016
Consolidated Annual
Performance and
Evaluation Report
(CAPER)
CF 54.9 CDBG

Finance Director Liu presented the FY 2015-2016 Consolidated Annual Performance and Evaluation Report (CAPER). She stated that the CAPER is a federally-required annual review of the City’s progress in meeting the specific goals and objectives specified in the City’s five-year Consolidated Plan and that the City must hold a public hearing to allow for comments regarding the City’s CAPER.

In FY 2016, the City budgeted \$839,771 in CDBG funds, \$223,045 in HOME funds, and \$463,336 (from the prior year’s allocation) for a total CDBG/HOME budget of \$1,526,152. Ms. Liu discussed the use of these funds and reported that the City’s accomplishments are consistent with the objectives of the five-year Consolidated Plan.

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

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

It was moved by Councilmember Martinez and seconded by Councilmember Hansen to receive and file the FY 2015-2016 CAPER, and authorize the Finance Director to submit the CAPER to HUD. The motion was passed by the following roll call vote:

AYES: Councilmembers Daniels, Hansen, Martinez
Mayor Hofmeyer
NOES: None

ABSENT: Vice Mayor Lemons
ABSTAIN: None

6. PUBLIC HEARING
FY 2015-2016 and
FY 2016-2017 One-Year
Action Plan Amendment
CF 54.9 CDBG

Finance Director Liu gave the report and reviewed the proposed FY 2015-2016 and FY 2016-2017 One-Year Action Plan amendment to reallocate funds as outlined in the following table:

One-Year Action Plan Amendment		
Source/Use	From	To
FY 2016 Orange Splash Pad	\$125,000	--
FY 2016 Code Enforcement (LMA)	\$3,200	--
FY 2016 Code Enforcement (SBA)	\$44,726	--
FY 2016 Paramount Park Futsal Courts	--	\$117,861
FY 2017 Commercial Rehabilitation Program	--	\$55,065
☐ TOTAL	\$172,926	172,926

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

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

It was moved by Councilmember Martinez and seconded by Councilmember Hansen to approve the proposed amendment to the FY 2015-2016 and FY 2016-2017 One-Year Action Plan. The motion was passed by the following roll call vote:

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

7. ORAL REPORT
Communication
Assessment Report
CF 39.2, 43.1037

Mr. Ryder Smith of Tripepi Smith introduced Mr. Jon Barilone, who assisted with the City of Paramount's communication assessment, and then provided an overview of the assessment process and discussed the importance for

effective communication. He stated that the goal is to improve processes and platforms to engage residents and drive community knowledge and familiarity with City program and projects and then reviewed the City's platforms currently being used.

Mr. Smith made the following communication recommendations: create new City website, drive online audience growth throughout the city, evaluate enhanced transparency initiatives, create media relations policies and procedures, develop a media engagement strategy, establish an emergency communications plan, provide more direct electronic communication, develop social media strategy and policy, measure what matters, empower staff as information ambassadors, and experiment with Around Town. He also provided the following branding recommendations: weigh merits of current identity and logo, create a brand style guide, establish a consistent look to City communications, explore a City brand statement, define a City motto, and integrate recurring themes/topics into City communications.

Councilmember Hansen commented that it was an interesting report and thanked Mr. Smith. There was also a brief discussion about re-designing the City website.

It was moved by Councilmember Daniels and seconded by Councilmember Hansen to receive and file the Communications Assessment Report. The motion was passed by the following vote:

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

8. ORAL REPORT
Measure M,
Transportation Sales Tax
Measure
CF 37.8a

Assistant City Manager Chun provided an overview of the educational campaign for Measure M, outlined what Measure M is, and reviewed Measure M's ballot language. He discussed the Gateway Cities COG's position and concerns and also reviewed the City of Paramount's position on Measure M. He also noted that staff will be talking to City Commissioners and community organizations to educate them on Measure M.

There was discussion regarding the tangible benefit of Measure M local return funds to Paramount, Measure M being misleading to voters, and project prioritization favoring areas in Los Angeles County and delaying important projects to Gateway cities.

It was moved by Councilmember Martinez and seconded by Councilmember Hansen to receive and file the report on Measure M. The motion was passed by the following vote:

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

COMMENTS FROM STAFF

City Manager Moreno announced that IHOP plans to come to Paramount's downtown area. He noted that the agreement has not been signed but the deal points have been agreed upon and IHOP hopes to open in 90 days. Mr. Moreno also stated that Ono Hawaiian is close to signing an agreement with the City.

COMMENTS FROM COUNCILMEMBERS

There were none.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Hofmeyer adjourned the meeting at 7:05 p.m. to a meeting on October 4, 2016 at 6:00 p.m.

Daryl Hofmeyer, Mayor

ATTEST:

Lana Chikami, City Clerk

OCTOBER 4, 2016

ORDINANCE NO. 1074

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 6, ADDING SECTION 44-104.9 TO CHAPTER 44, ARTICLE XI OF THE PARAMOUNT MUNICIPAL CODE, PROVIDING INDIVIDUALS WITH DISABILITIES A PROCEDURE FOR REASONABLE ACCOMMODATION IN LAND USE AND ZONING REGULATIONS PERTAINING TO HOUSING”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1074.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: October 4, 2016

Subject: ORDINANCE NO. 1074

The City Council, at its regularly scheduled meeting on September 6, 2016, introduced Ordinance No. 1074 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1074

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 6, ADDING SECTION 44-104.9 TO CHAPTER 44, ARTICLE XI OF THE PARAMOUNT MUNICIPAL CODE, PROVIDING INDIVIDUALS WITH DISABILITIES A PROCEDURE FOR REASONABLE ACCOMMODATION IN LAND USE AND ZONING REGULATIONS PERTAINING TO HOUSING”

Attached is the agenda report from the September 6, 2016 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1074.



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun/John King

Date: September 6, 2016

**Subject: Ordinance No. 1074/Zoning Ordinance Text Amendment No. 6 –
Reasonable Accommodation in Housing**

Background

This item is a request for a Zoning Ordinance Text Amendment (ZOTA) to provide individuals with disabilities a procedure for reasonable accommodation in land use and zoning regulations pertaining to housing. At its August 9, 2016 meeting, the Planning Commission approved Resolution No. PC 16:036, recommending approval of this ZOTA request.

The federal Fair Housing Amendments Act of 1988 and the California Fair Employment and Housing Act prohibit discrimination against individuals with disabilities in housing and require that cities and counties take affirmative action to eliminate regulations and practices that deny housing opportunities to individuals with disabilities. Fair housing laws require that cities and counties provide individuals with disabilities or developers of housing for people with disabilities flexibility in the application of land use and zoning regulations, practices, and procedures. Local jurisdictions may even waive certain requirements when necessary to eliminate barriers to housing opportunities.

Housing Element

At its February 4, 2014 meeting, the City Council adopted the 5th Cycle Update of the Housing Element, which is one of the General Plan elements required by the State of California. The Housing Element identifies existing and projected local housing needs and specifies measures that will be undertaken to meet the housing needs of all economic segments of a community. As specified in the adopted Housing Element, a reasonable accommodation ordinance would be established to provide exception in zoning and land use regulations for persons with disabilities.

Department of Housing and Urban Development (HUD) Requirements

In 2012, the City conducted an Analysis of Impediments (AI) to Fair Housing Choice in accordance with Department of Housing and Urban Development (HUD) requirements to improve affordable housing development and maintain the quality of existing housing. On May 1, 2012, the City Council adopted the AI with recommendations for a number of remedies, including the provision of a reasonable accommodation procedure.

This year HUD introduced a process called an Assessment of Fair Housing (AFH) that the City is undertaking with a goal of City Council adoption on September 20, 2016. The AFH is a five-year planning document that examines housing and demographic data to identify fair housing issues, determine contributing factors and establish goals to take meaningful actions to address and overcome any fair housing issues identified. The AFH examines data to identify any patterns of integration and segregation, racially or ethnically concentrated areas of poverty, disparities in access to opportunity, and disproportionate housing needs. While the City is committed to fair housing for current and future residents, implementing the reasonable accommodation and other codes, policies, and procedures will further ensure full Community Development Block Grant (CDBG) and HOME funding through HUD.

Proposed Ordinance

The objective of a reasonable accommodation ordinance is to facilitate the development, maintenance, and improvement of housing for persons with disabilities; and provide a streamlined and easily discernable process for reasonable accommodation requests.

Staff recommends a process for individuals with a physical or mental impairment begin with an application that would be submitted with the Community Development Department. Possible issues include the siting of a wheelchair ramp and handrails within a required front yard setback or other physical alterations to a housing unit or property to better accommodate a resident with disabilities.

Upon receipt of a complete application, the Community Development Department in most cases would address the concern administratively, but the proposed ordinance would also allow the Development Review Board to make a determination if needed for more unique or extensive requests. Due to the possible confidential nature of certain reasonable accommodation requests, the Development Review Board is seen as the preferable reviewing authority as Development Review Board items are not public hearings and are not published in a newspaper. An administrative or Development Review Board decision would have to be finalized within 30 days of application submittal, and the ordinance contains an appeal process – Development Review Board as the appeal body for administrative decisions and the City Council for Development Review Board decisions.

For each decision to approve, approve with conditions, or deny a request for reasonable accommodation, four factors would be considered – (1) whether the requested housing location will be used by a person with disabilities, (2) whether the requested accommodation is necessary, (3) whether the accommodation would impose an undue financial or administrative burden on the City, and (4) whether the requested accommodation would require a fundamental alteration to the nature of the City's land use and zoning.

Environmental Assessment

This project is exempt from the provisions of the California Environmental Quality Act (CEQA), pursuant to CEQA Guidelines Section 15305, minor alterations in land use limitations in areas with an average slope of less than 20% that do not result in any

changes in land use or density and Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1074, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1074

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 6, ADDING SECTION 44-104.9 TO CHAPTER 44, ARTICLE XI OF THE PARAMOUNT MUNICIPAL CODE, PROVIDING INDIVIDUALS WITH DISABILITIES A PROCEDURE FOR REASONABLE ACCOMMODATION IN LAND USE AND ZONING REGULATIONS PERTAINING TO HOUSING

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

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

- A. It is the policy of the City of Paramount, pursuant to the Federal Fair Housing Amendments Act of 1988 and the California Fair Employment and Housing Act (hereafter "fair housing laws"), to provide individuals with disabilities reasonable accommodation in rules, policies, practices and procedures to ensure equal access to housing and facilitate the development of housing for individuals with disabilities. This Ordinance establishes a procedure for making requests for reasonable accommodation in land use and zoning regulations, policies, practices, and procedures of the City to comply fully with the intent and purpose of fair housing laws.
- B. The Federal Fair Housing Amendments Act of 1988 and the Fair Employment and Housing Act of the State of California impose an affirmative duty on local governments to make reasonable accommodation in their land use and zoning regulations and practices when such accommodation may be necessary to afford individuals with disabilities an equal opportunity to housing:
 - (1) The 5th Cycle Housing Element of the City as adopted by the City Council on February 4, 2014 identifies and develops a plan for removing governmental constraints to housing for individuals with disabilities including local land use and zoning constraints or providing reasonable accommodation;
 - (2) The Attorney General of the State of California has recommended that cities and counties implement fair housing reasonable accommodation procedures for making land use and zoning determinations concerning individuals with disabilities to further the development of housing for individuals with disabilities; and

- (3) A fair housing reasonable accommodation procedure for individuals with disabilities and developers of housing for individuals with disabilities to seek relief in the application of land use and zoning policies, practices and procedures will further the City's compliance with Federal and State fair housing laws and provide greater opportunities for the development of housing for individuals with disabilities.
- C. The City Council adopted Ordinance No. 178, the Zoning Ordinance of the City of Paramount, on February 20, 1962.
- D. The Planning Commission held a duly noticed public hearing on August 9, 2016 at which time it considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 16:036, recommending that the City Council approve Zoning Ordinance Text Amendment No. 6, adopting this Ordinance.
- E. The City Council held a duly noticed public hearing on this Ordinance on September 6, 2016, at which time it considered all evidence presented, both written and oral.

SECTION 2. Chapter 44, Article XI of the Paramount Municipal Code is hereby amended to add Section 44.104.9 to read as follows:

"Sec. 44-104.9. Reasonable accommodations in housing.

- (a) Purpose. The purpose of this section is to establish an appropriate review process for making reasonable accommodations in zoning and land use laws, regulations, policies, or procedures when necessary to afford individuals with disabilities an equal opportunity to use and enjoy a dwelling while minimizing potential impacts on neighboring properties.
- (b) Applicability. The review process as established by this section applies to an individual with a physical or mental impairment that limits one or more major life activities, anyone who is regarded as having any such an impairment, or anyone who has a record of having such an impairment.
- (c) Notice to the public of availability of accommodation process. Under Federal and State fair housing laws, a jurisdiction has an affirmative duty to make reasonable accommodations in rules, policies, practices and procedures where accommodation may be necessary to ensure that people with disabilities have equal access to housing. By providing the public with notice of the availability of its procedure for requesting accommodation, the City takes an affirmative step in accordance with the Federal and State mandates to make accommodation available to people with disabilities. Accommodation request forms shall be available in the Community Development Department.

(d) Application for reasonable accommodation.

- (1) In order to make housing available to an individual with a disability, any eligible person as defined in Section 44-104.9 (b) may request a reasonable accommodation in land use and zoning regulations, policies, practices and procedures.
- (2) Applications for reasonable accommodation shall be made in writing, and shall contain such information as may be specified by the Community Development Department Director.
- (3) Requests must demonstrate a clear nexus with a disability. It is the applicant's responsibility to describe the connection between the disability and the reasonable accommodation requested by the applicant, and shall provide:
 - a. Name, address, and contact information of the individual requesting reasonable accommodation;
 - b. Name, address, and contact information of the property owner;
 - c. Address of the property for which accommodation is requested;
 - d. The specific code section, regulation, procedure, or policy of the City from which relief is sought;
 - e. A site plan or illustrative drawing showing the proposed accommodation, if applicable;
 - f. An explanation of why the specified code section, regulation, procedure, or policy is denying, or will deny a disabled person equal opportunity to use and enjoy the dwelling;
 - g. The basis for the claim that the fair housing laws apply to the applicant and evidence satisfactory to the City supporting the claim, which may include a letter from a medical doctor or other licensed health care professional, a disabled license, or any other appropriate evidence;
 - h. A detailed explanation of why the accommodation is reasonable and necessary to afford the disabled person an equal opportunity to use and enjoy the dwelling; and
 - i. Any other information required to make the findings required by Section 44-104.9, consistent with the fair housing laws.

- j. Any information identified by an applicant as confidential shall be retained in a manner so as to respect the privacy rights of the applicant and shall not be made available for public inspection.
 - k. When an application is made, the City may engage in an interactive process with the applicant to devise alternative accommodations that provide the applicant an opportunity to use and enjoy a dwelling, where such alternative accommodations would reduce impacts to neighboring properties or the surrounding area.
- (e) Approval process.
- (1) Requests for reasonable accommodation shall be reviewed by the Community Development Department Director or designee using the criteria set forth in Section 44-104.9 (f). The Community Development Department Director may refer the matter to the Development Review Board as appropriate.
 - (2) The Director of Community Development or designee shall render a written decision or refer the matter to the Development Review Board within thirty (30) days after the application is complete, and shall approve, approve with conditions, or deny the application for reasonable accommodation in accordance with the required findings set forth in Section 44-104.9 (f).
 - (3) If the application for reasonable accommodation is referred to or reviewed by the Development Review Board, then the Development Review Board shall approve, approve with conditions, or deny the application for reasonable accommodation in accordance with the required findings set forth in Section 44-104.9 (f).
 - (4) If necessary to reach a determination on the request for reasonable accommodation, the Community Development Department Director or Development Review Board may request further information from the applicant consistent with fair housing laws, specifying in detail the information that is required. In the event that a request for additional information is made, the thirty (30) day period to issue a decision is stayed until the applicant responds to the request.
- (f) Required findings. The written decision to approve, approve with conditions, or deny a request for reasonable accommodation shall be consistent with fair housing laws and based on the following factors:
- (1) Whether the housing, which is the subject of the request for reasonable accommodation, will be used by an individual with disabilities protected under fair housing laws;

- (2) Whether the requested accommodation is necessary to make housing available to an individual with disabilities protected under the fair housing laws;
- (3) Whether the requested accommodation would impose an undue financial or administrative burden on the City; and
- (4) Whether the requested accommodation would require a fundamental alteration in the nature of the City's land use and zoning.

(g) Written decision on the request for reasonable accommodation.

- (1) The written decision on the request for reasonable accommodation shall explain in detail the basis of the decision, including the findings of the Community Development Department Director or Development Review Board on the criteria set forth in Section 44-104.9 (f). All written decisions shall give notice of the applicant's right to appeal and to request reasonable accommodation in the appeals process as set forth below. The notice of decision shall be sent to the applicant by mail;
- (2) The written decision shall be final unless an applicant appeals a Community Development Department Director decision to the Development Review Board or a Development Review Board decision to the City Council;
- (3) If the Development Review Board fails to render a written decision on the request for reasonable accommodation within the thirty (30) day time period allotted by Section 44-104.9 (e), the request shall be deemed approved; and
- (4) While a request for reasonable accommodation is pending, all laws and regulations otherwise applicable to the property that is the subject of the request shall remain in full force and effect.

(h) Appeals.

- (1) Within thirty (30) days of the date of the written decision, an applicant may appeal an adverse decision. Appeals from the adverse decision shall be made in writing.
- (2) If an individual needs assistance in filing an appeal, the City will provide assistance to ensure that the appeals process is accessible.
- (3) All appeals shall contain a written statement of the grounds for the appeal. Any information identified by an applicant as confidential

shall be retained in a manner so as to respect the privacy rights of the applicant and shall not be made available for public inspection.

- (4) Nothing in this procedure shall preclude an aggrieved individual from seeking any other state or federal remedy available.”

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

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

SECTION 5. This Ordinance shall be certified as to its adoption by the City Clerk and shall be published once in the Paramount Journal within 15 days after its adoption together with the names and members of the City Council voting for and against the Ordinance.

APPROVED AND ADOPTED by the City Council of the City of Paramount this 4th day of October, 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

OCTOBER 4, 2016

ORDINANCE NO. 1075

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 5, AMENDING SECTIONS 38-154, 38-155, SECTIONS 44-23 (a), 44-36 (f), 44-49 (b), 44-67 (a)(3)d, 44-70 (9)(d), 44-76 (8)(d), AND 44-83 (8)(d) OF THE PARAMOUNT MUNICIPAL CODE REGARDING PARKWAY LANDSCAPING BY ADOPTING AND REVISING LANDSCAPE, HARDSCAPE, AND IRRIGATION STANDARDS TO PROMOTE DROUGHT TOLERANT LANDSCAPING MATERIALS IN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1075.

CONTINUED... PLEASE TURN PAGE 

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: October 4, 2016

Subject: ORDINANCE NO. 1075

The City Council, at its regularly scheduled meeting on September 6, 2016, introduced Ordinance No. 1075 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1075

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 5, AMENDING SECTIONS 38-154, 38-155, SECTIONS 44-23 (a), 44-36 (f), 44-49 (b), 44-67 (a)(3)d, 44-70 (9)(d), 44-76 (8)(d), AND 44-83 (8)(d) OF THE PARAMOUNT MUNICIPAL CODE REGARDING PARKWAY LANDSCAPING BY ADOPTING AND REVISING LANDSCAPE, HARDSCAPE, AND IRRIGATION STANDARDS TO PROMOTE DROUGHT TOLERANT LANDSCAPING MATERIALS IN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES”

Attached is the agenda report from the September 6, 2016 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1075.



To: Honorable City Council
From: John Moreno
By: Kevin M. Chun/Marco Cuevas Jr.
Date: September 6, 2016

Subject: Ordinance No. 1075/Zoning Ordinance Text Amendment No. 5 – Revising Parkway Landscape, Hardscape and Irrigation Standards

Background

This item is a request for a Zoning Ordinance Text Amendment (ZOTA) No. 5 regarding parkway landscape, hardscape and irrigation standards in the R-1 (Single-Family Residential), R-2 (Medium Density Residential), and R-M (Multiple Family Residential), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones. The Planning Commission recommended approval of this item at its August 9, 2016 meeting.

Since drought conditions in Southern California are recurring events and the State of California is in the fourth year of the current severe drought condition, water conservation and water quality are continued priorities for the City. In California, about half of the urban water usage is for landscape irrigation. Substantial water savings can be gained with proper landscape design, installation, and maintenance. Many property owners have thus explored options to replacing their turf with water-efficient landscaping materials in all zones throughout the city.

On March 15, 2016, the City Council approved ZOTA No. 1, revising regulations for landscape, hardscape, and irrigation requirements and establishing guidelines for the design and proportion of hardscape to landscape materials.

As more property owners have progressed toward replacing their turf with drought tolerant landscaping or artificial turf, staff has noticed that the parkway (public right-of-way portion) does not always receive the same treatment as the front yard landscaping. Revising the City's municipal code to incorporate drought tolerant elements will assist with promoting a consistent aesthetic between newly renovated front yards and parkways.

Discussion

Since turf is no longer the required or preferred landscape material in yards, property owners are strongly encouraged to utilize drought tolerant landscape materials or artificial turf in the parkway. The following are recommended criteria for evaluating parkway landscaping:

- All parkways in R-1 (Single-Family Residential), R-2 (Medium Density Residential), R-M (Multiple Family Residential), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones shall be landscaped with live drought tolerant plants, compost, mulch, artificial turf, and permeable hardscape

- Live plant materials shall compose a majority (more than 65%) of the residential parkway, exclusive of permitted driveways. Other than permitted non-living material, all areas shall be covered with live plant material.
- Parkway landscaping may consist of artificial turf or drought tolerant plants.
- Parkways in commercial and industrial zones shall comply with the Model Water Efficient Landscape Ordinance (MWELo) of the State of California and Article XXIV of the Paramount Municipal Code.

Summary

The intent of Zoning Ordinance Text Amendment No. 5 is to establish parkway landscape standards to be consistent with the newly revised turf removal standards. This Code Amendment provides alternatives for parkways to promote water efficient landscapes. The requirements mentioned above would apply only if the existing turf has been removed in favor of drought tolerant landscaping or artificial turf.

Environmental Assessment

This project is exempt from the provisions of the California Environmental Quality Act as a Class 5 Categorical Exemption – minor alterations in land use limitations.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1075, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1075

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 5, AMENDING SECTIONS 38-154, 38-155, SECTIONS 44-23 (a), 44-36 (f), 44-49 (b), 44-67 (a)(3)d, 44-70 (9)(d), 44-76 (8)(d), AND 44-83 (8)(d) OF THE PARAMOUNT MUNICIPAL CODE REGARDING PARKWAY LANDSCAPING BY ADOPTING AND REVISING LANDSCAPE, HARDSCAPE, AND IRRIGATION STANDARDS TO PROMOTE DROUGHT TOLERANT LANDSCAPING MATERIALS IN THE R-1 (SINGLE FAMILY RESIDENTIAL), R-2 (MEDIUM DENSITY RESIDENTIAL), R-M (MULTIPLE FAMILY RESIDENTIAL), C-3 (GENERAL COMMERCIAL), C-M (COMMERCIAL MANUFACTURING), M-1 (LIGHT MANUFACTURING), AND M-2 (HEAVY MANUFACTURING) ZONES

The City Council of the City of Paramount does ordain as follows:

WHEREAS, the City Council determines that upon applying the principles and practices of land use planning, the amendment to the code should be made to encourage activity that will produce a desirable pattern of growth, encourage the most appropriate use of land and resources, enhance the value of property and promote the health, safety and general welfare of the public in the best interests of the City; and

WHEREAS, on January 17, 2014, the Governor proclaimed a state of emergency caused by the dry conditions, which called for Californians to reduce water use 20%; and

WHEREAS, on April 1, 2015, due to persisting drought conditions, the Governor of California issued an executive order that called for a statewide reduction in potable water use of 25%; and

WHEREAS, on May 5, 2015, emergency drought regulations, which were adopted by the State Water Resources Control Board to promote water conservation and to impose restrictions on outdoor irrigation, went into effect setting a conservation mandate for the City of Paramount of 12%; and

WHEREAS, in 2015, the City adopted a Turf Removal Assistance Program and Guidelines to provide guidance to property owners planning to replace turf in landscape areas with drought tolerant materials, and/or artificial turf; and

WHEREAS, on July 15, 2015, the California Water Commission approved the revisions to the State's Model Water Efficient Landscape Ordinance mandated by the Governor. Significant provisions include a deadline for adoption by December 1, 2015,

and an annual requirement that all local agencies report the status of implementation and enforcement. Cities that have not adopted their own ordinance by the deadline are required to enforce the State's Model Ordinance; and

WHEREAS, on March 15, 2016, the City Council approved Zoning Ordinance Text Amendment No. 1 revising regulations for landscape, hardscape, and irrigation requirements and establishing guidelines for the design and proportion of hardscape to landscape materials, and

WHEREAS, staff has reviewed current code regulations for landscape, hardscape and irrigation and recommends changes regulating the design and proportion of hardscape to landscape materials for new and existing residential, commercial, and industrial development; and

WHEREAS, it is necessary to comply with the State of California Water Resources Control Board regulations; and

WHEREAS, the City Council finds that the proposed Zoning Ordinance Text Amendment No. 5 is consistent with desirable land use trends; and

WHEREAS, the Planning Commission recommended approval of Zoning Ordinance Text Amendment No. 5 at its August 9, 2016 meeting.

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

SECTION 1. Article VIII and Section 38-154 of the Paramount Municipal Code are hereby amended to read as follows:

Article VIII. Roadside Trees and Parkway Landscaping.

Sec. 38-154. Definitions.

For the purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section:

Designated authority. That contractual agent with whom the city shall contract for the supervision, care and maintenance of roadside trees.

Drought tolerant landscaping. Those landscape plantings, including, but not limited to, trees, shrubs, perennials, groundcovers, ornamental grasses and California-native plants that require low water use for maintenance and that are included in the Metropolitan Water District's California Friendly Garden Guide catalogue, available at <http://www.bewaterwise.com>.

Parkway. That portion of a public right-of-way which is available for landscaping and not for curb, gutter or pavement.

Permittee. The original subdivider or his assigns, or the purchasers of the subdivided property, or any renter or possessor of any property so subdivided.

Roadside trees. Those trees located in that area or dedicated roadway, street or highway, between the sidewalk and the inside line of the roadway, street or highway, curb, if installed, or where sidewalks are not installed, that area outside of the inside curb line within the roadway, street or highway dedication.

SECTION 2. Sec. 38-155 of the Paramount Municipal Code is hereby amended to read as follows:

Sec. 38-155. Compliance with rules and regulations for planting generally.

All trees planted in any roadside tree area, as defined in section 38-154, shall be in accordance with the rules and regulations adopted by the city council by resolution and such other rules and regulations imposed by the designated authority of the city. No trees shall be planted, pruned or removed in violation of any such rules and regulations.

In addition, the following regulations shall apply for landscaping of parkways in the R-1 (Single Family), R-2 (Medium Density), R-M (Multiple Family), C-3 (General Commercial), C-M (Commercial Manufacturing), M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones:

- (a) All parkways shall be landscaped with live drought tolerant plants, compost, mulch, and artificial turf, or any combination thereof.
- (b) Live plant materials shall compose a majority more than 65% of the residential parkway, exclusive of permitted driveways. Other than permitted nonliving material, all areas shall be covered with live plant material.
- (c) Parkway landscaping shall consist of artificial turf or drought tolerant plants.
- (d) Parkways in C-3 (General Commercial), C-M (Commercial Manufacturing) and M-1 (Light Manufacturing), and M-2 (Heavy Manufacturing) zones shall comply with the Model Water Efficient Landscape Ordinance (MWELO) of the State of California and Article XXIV of the Paramount Municipal Code.

SECTION 3. Sec. 44-23 (a) of the Paramount Municipal Code is hereby amended to add Sec. 44-23 (a)(9) to read as follows:

- (9) All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 4. Sec. 44-36 (f) of the Paramount Municipal Code is hereby amended to add Sec. 44-36 (f)(7) to read as follows:

- (7) All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 5. Sec. 44-49 (b) of the Paramount Municipal Code is hereby amended to add Sec. 44-49 (b)(7) to read as follows:

- (7) All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 6. Sec. 44-67 (a)(3)d of the Paramount Municipal Code is hereby amended to add Sec. 44-67 (a)(3)d9 to read as follows:

9. All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 7. Sec. 44-70 (9)(d) of the Paramount Municipal Code is hereby amended to add Sec. 44-70 (9)(d)9 to read as follows:

9. All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 8. Sec. 44-76 (8)(d) of the Paramount Municipal Code is hereby amended to add Sec. 44-76 (8)(d)9 to read as follows:

9. All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 9. Sec. 44-83 (8)(d) of the Paramount Municipal Code is hereby amended to add Sec. 44-83 (8)(d)9 to read as follows:

9. All proposed landscape revisions within the City parkway shall be subject to provisions as specified in Chapter 38, Section 38-155.

SECTION 10. The City Council of the City of Paramount finds this project to be exempt from the provisions of the California Environmental Quality Act (CEQA) as a Section 15305, Class 5 Categorical Exemption – minor alterations to land use limitations.

SECTION 11. Severability. If any chapter, article, section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance, or the application thereof to any person, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Ordinance or its application to other persons. The City

Council hereby declares that it would have adopted this Ordinance and each chapter, article, section, subsection, subdivision, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, phrases, or portions of the application thereof to any person, be declared invalid or unconstitutional. No portion of this Ordinance shall supersede any local, state or federal law, regulation, or codes dealing with life safety factors.

SECTION 12. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED, this 4th day of October, 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

OCTOBER 4, 2016

ORDINANCE NO. 1076

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING PLAN OF THE CITY OF PARAMOUNT FROM M-2 (HEAVY MANUFACTURING) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) FOR PROPERTY LOCATED AT 7540-7548 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1076.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Lana Chikami

Date: October 4, 2016

Subject: ORDINANCE NO. 1076

The City Council, at its regularly scheduled meeting on September 6, 2016, introduced Ordinance No. 1076 and placed it on the next regular agenda for adoption.

ORDINANCE NO. 1076

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING PLAN OF THE CITY OF PARAMOUNT FROM M-2 (HEAVY MANUFACTURING) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) FOR PROPERTY LOCATED AT 7540-7548 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT”

Attached is the agenda report from the September 6, 2016 meeting.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1076.



To: Honorable City Council
From: John Moreno
By: Kevin M. Chun/Marco Cuevas Jr.
Date: September 6, 2016

Subject: Ordinance No. 1076/Zone Change No. 225 – 7540-7548 Rosecrans Avenue

Request

This item is a request for a zone change from M-2 (Heavy Manufacturing) to PD-PS (Planned Development with Performance Standards) for the property located at 7540-7548 Rosecrans Avenue. The applicant is proposing to construct a self-storage facility at the subject property. Currently, the property is occupied by the 4,020 square foot Los Compadres Restaurant, which will be demolished. The area where the storage facility is proposed contains 36,960 square feet (approximately .85 acres) and maintains 132 feet of frontage on Rosecrans Avenue. The Planning Commission recommended approval of the zone change at its August 9, 2016 meeting, and on the same date the Development Review Board approved the design of the associated self-storage building with Development Review Application No. 16:006.

Description

The applicant is proposing to develop a four-story self-storage building that would be somewhat taller than surrounding buildings but still within character for the area. For comparative purposes, the Paramount Distribution Center building (developed by the Trammel Crow Company) to the south is 35 feet tall, the rear Farmers Market building to the west is 26 feet in height, and the proposed storage building is 47 feet in height. Additionally, the existing zone of the subject site and the surrounding properties to the north, east, and south is M-2, for which the Zoning Ordinance allows for a maximum building height of 85 feet. Given that the proposed building height is 55% of the allowable building height in the M-2 zone, it is subdued in comparison to the potential size, and a considerable front landscaped setback will further minimize the visual impact of the height of the building. The variety of superior-quality exterior building materials and architectural articulation will also break up the building mass and reduce the sense of height.

The building will have a floor area of 100,285 square feet. Of the total amount of floor area, 1,520 square feet will be dedicated office space located in the northwest portion of the building. The office area will be located at ground level. Storage space will occupy 98,765 square feet of floor area. The storage units will be located on four floors. The first level storage will consist of 23,954 square feet of floor area. Storage levels two through four will have a floor area of 24,937 square feet for each level. When the project is complete, approximately 800-850 individual storage units will be available, ranging in size from 25 square feet to 300 square feet.

A total of 12 parking stalls will be provided for the project. Of the total number of parking stalls, nine will be dedicated for standard vehicle parking and three will be reserved for truck loading. The parking stalls will be located along the northwest portion of the project site. Access to the project will be provided by a 28-foot-wide driveway located along the south side of Rosecrans Avenue in the site's northwest corner. A 30-foot landscaped front setback will be provided. The architecture of the development will be consistent with the City's design requirements, and will feature items such as a stucco exterior, multilevel roof lines, a cornice, and decorative light fixtures.

The storage building and leasing office will be open from 9:00 a.m. to 6:00 p.m. Monday through Saturday and 10:00 a.m. to 5:00 p.m. on Sunday, with an on-site manager. The proposed storage building will employ up to eight total employees; however, no more than two employees will be on-site at any given time. Each storage unit will be individually alarmed, and the entire facility will be monitored by 24-hour surveillance cameras. In addition, computer coded gate access will control who can enter the facility. Uses surrounding the subject site include various retail and industrial uses to the north; a warehouse to the south; a restaurant located to the east; and the Farmers Market Plaza located to the west.

Self-storage facilities are largely devoid of nuisance factors, such as noise and heavy truck traffic that are associated with uses in industrial zones. Due to the lack of nuisance factors, self-storage facilities integrate well with a mix of uses, including residential, schools, and parks. To further ensure integration of the proposed storage facility into the surrounding area, the environmental analysis conducted for this project identified the following operational conditions:

1. Hazardous materials are prohibited at the storage facility.
2. The facility may be utilized for storage purposes only. No commercial or industrial activities are permitted.
3. Security alarm devices for the facility must consist of the silent alarm type.
4. No public address system or other audible sound devices are permitted.
5. Any building equipment, such as air conditioning devices, must comply with the City's noise ordinance.

Given the low level of activity generated by self-storage facilities, the proposed project will not be out of character with, or be a detriment to, the surrounding uses. The proposed zone change will allow for the development of a storage facility that provides a significant physical and aesthetic improvement to the project site which is currently in a blighted state. Attached are photos of the current property conditions. The design of the project will incorporate the City's architectural requirements and will integrate well with the surrounding uses.

Summary

The proposed self-storage facility will be an aesthetic improvement to this area of the City, and the facility is consistent with the City's industrial development goals and policies. The architecture of the development will incorporate the City's design guidelines and will not be out of character with other recently approved industrial developments.

Site Description

The development site is located on the south side of Rosecrans Avenue, east of Garfield Avenue. Collectively the site has a width of 132 feet and a depth of 280 feet, with a total area of 36,960 square feet (approximately .85 acres).

Environmental Assessment

As discussed above, an environmental assessment has been conducted relative to this project according to the provisions of the California Environmental Quality Act (CEQA). An Initial Study was prepared, and a Mitigated Negative Declaration is recommended. Listed below is a summary of the major construction and operational conditions:

1. All pertinent South Coast Air Quality Management District (SCAQMD) protocols regarding grading, site preparation, and construction activities shall be adhered to.
2. A monitor shall be on-site at all times during construction to ensure that adequate clearance from the electrical transmission lines and towers is observed.
3. Hazardous materials are prohibited at the storage facility.
4. The facility may be utilized for storage purposes only. No commercial or industrial activities are permitted.
5. Security alarm devices for the facility must consist of the silent alarm type.
6. No public address system or other audible sound devices are permitted.
7. Any building equipment, such as air conditioning devices, must comply with the City's noise ordinance.

Recommended Action

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1076, and place it on the next regular agenda for adoption.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

ORDINANCE NO. 1076

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, CHANGING THE OFFICIAL ZONING PLAN OF THE CITY OF PARAMOUNT FROM M-2 (HEAVY MANUFACTURING) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS) FOR PROPERTY LOCATED AT 7540-7548 ROSECRANS AVENUE IN THE CITY OF PARAMOUNT

The City Council of the City of Paramount does ordain as follows:

SECTION 1. The Official Zoning Plan of the City of Paramount adopted by Ordinance No. 178 on February 20, 1962, is amended as shown on the map attached hereto, marked Exhibit "A", to be zoned PD-PS (Planned Development with Performance Standards). Said change shall be made on the Official Zoning Map of the City of Paramount.

Said zone change shall be subject to the following conditions:

Permitted Uses and Performance Standards:

1. Permitted Uses:

Self-storage facilities.

SECTION 2. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or the application thereof to any person, firm, corporation or circumstance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion thereof. The City Council of the City of Paramount hereby declares that it would have adopted this Ordinance and section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portion be declared invalid or unconstitutional.

SECTION 3. Effective Date. This Ordinance shall take effect thirty (30) days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published once in the Paramount Journal within fifteen (15) days after its adoption together with the names and members of the City Council voting for and against the same.

APPROVED, and ADOPTED by the City Council of the City of Paramount, this
4th day of October, 2016

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

OCTOBER 4, 2016

AWARD OF CONTRACT

ON-CALL CURB PAINTING SERVICES

MOTION IN ORDER:

AWARD THE CONTRACT FOR ON-CALL CURB PAINTING SERVICES TO BEN'S ASPHALT, SANTA ANA, CALIFORNIA, IN THE AMOUNT OF \$0.75 PER LINEAR FOOT, AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE THE AGREEMENT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/Sarah Ho
Date: October 4, 2016

Subject: AWARD OF CONTRACT FOR ON-CALL CURB PAINTING SERVICES

On September 22, 2016, the Director of Public Works opened and examined the bids for on-call curb painting services. The bids were opened at 11:00 AM in the City Hall Council Chambers.

For FY 2017, \$30,000 was approved to procure contract curb painting services to augment our in-house staff. This includes painting or re-painting of no parking zones, loading zones and handicapped parking zones at various locations citywide. Staff prepared bid specifications asking contractors to provide a per linear foot cost for this service. Under the terms of the bid, the contractor with the lowest unit price would be given a contract to perform services with a do not exceed amount of \$30,000 for the year. Four (4) bids were received and the apparent low bid submitted by Ben's Asphalt amounted to \$0.75 per linear foot. The high bid was in the amount of \$1.33 per linear foot. At \$0.75 per linear foot, we will be able to provide approximately 40,000 linear feet of additional curb painting services for the year.

Attached is a list of bidders.

Recommended Action

It is recommended that the City Council award the contract for on-call curb painting services to Ben's Asphalt, Santa Ana, California, in the amount of \$0.75 per linear foot, and authorize the Mayor or his designee to execute the agreement.

Bids for On-Call Curb Painting Services

Vendor

Bid Amount

1. Ben's Asphalt, Santa Ana, CA	\$0.75/LF
2. EZ Line Striping Company, Buena Park, CA	\$1.25/LF
3. Superior Pavement Markings Inc., Cypress, CA	\$1.32/LF
4. Schaefer's Parking Lot Service, Paramount, CA	\$1.33/LF

OCTOBER 4, 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
September 30, 2016
Printed Checks**

Check Number	Vendor Name	Amount	Description
300202	A & B CONTRACTING, INC	714.67	WTR DEP REF - 8509 ALONDRA CONSTRUCTION
	Vendor Tota	714.67	
300203	A & G FENCE AND SUPPLY SALES	950.00	PW - WATER OPER MNTC SVCS
		284.05	PW - FENCE REPAIR SVCS
		162.68	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	1,396.73	
300204	A Y NURSERY, INC.	314.28	PW - LANDSCAPE MNTC SUPPLIES
		129.60	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	443.88	
300205	ACCELA, INC.	6,600.00	PS - CODE ENFORCEMENT SOFTWARE
		2,000.00	GEN - GO REQUEST LITE SOFTWARE
	Vendor Tota	8,600.00	
300206	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (9/16)
	Vendor Tota	300.00	
300207	ALIN PARTY SUPPLY CO.	78.13	CSR - RECREATION SUPPLIES
		77.59	CSR - ENP EVENT SUPPLIES
		48.83	CSR - STAR SUPPLIES
	Vendor Tota	204.55	
300208	AMERICAN RENTALS	184.85	PS - DUI CHECKPOINT - LIGHTTOWER (8/19)
	Vendor Tota	184.85	
300209	ARAMARK UNIFORM SERVICES, INC.	195.31	CSR - LAUNDRY SVCS (8/24)
		138.25	CSR - LAUNDRY SVCS (9/7)
	Vendor Tota	333.56	
300210	ARAMBULA, TRINIDAD	25.82	WTR DEP REF - 8043 DENBO
	Vendor Tota	25.82	
300211	BACKFLOW APPARATUS & VALVE	200.54	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	200.54	
300212	BANNER BANK	30,051.41	CIP - PARA BLVD URBAN RENOVATION (8/16)
	Vendor Tota	30,051.41	
300213	BEAMAN'S CONCRETE PUMP	465.00	PW - STREET MNTC SVCS
	Vendor Tota	465.00	
300214	BEST BUY CHEMICAL AND SUPPLY	745.40	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	745.40	
300215	BRIGHT IDEA SHOPS	975.00	CSR - PARK RULE SIGNAGE
		77.40	CSR - PARK RULE SIGNAGE (SALES TAX)
		-77.40	BRIGHT IDEA SHOPS
	Vendor Tota	975.00	
300216	BROWN BOLT & NUT CORP.	23.71	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	23.71	
300217	BSN SPORT	352.47	CSR - RECREATION SUPPLIES
	Vendor Tota	352.47	
300218	BUDILO CONSTRUCTION, INC	2,592.60	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	2,592.60	
300219	C S LEGACY CONSTRUCTION	570,976.80	CIP - PARA BLVD URBAN RENOVATION (8/16)
	Vendor Tota	570,976.80	

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

Check Number	Vendor Name	Amount	Description
300220	CALWEST LIGHTING SERVICES, INC	1,592.29	PW - FACILITY MNTC SVCS
		815.55	PW - FACILITY MNTC SVCS
		383.86	PW - FACILITY MNTC SVCS
		158.75	PW - FACILITY MNTC SVCS
	Vendor Tota	2,950.45	
300221	CDW GOVERNMENT, INC.	69.48	GEN - A/V SYSTEM MNTC SUPPLIES
		17.96	GEN - A/V SYSTEM MNTC SUPPLIES
	Vendor Tota	87.44	
300222	CENTER FOR THE COLLABORATIVE	2,000.00	CSR - STAR KIDZLIT WORKSHOP
	Vendor Tota	2,000.00	
300223	CHARLES G HARDY, INC.	48.66	PW - FACILITY MNTC SUPPLIES
		37.99	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	86.65	
300224	CHOY	32.04	WTR DEP REF - 7106 MARCELLE
	Vendor Tota	32.04	
300225	CITY OF DOWNEY	93,060.00	PS - ANIMAL CONTROL SVCS (10/16-12/16)
		2,500.00	PW - SEWC MEMBERSHIP (FY2017)
	Vendor Tota	95,560.00	
300226	CITY OF SANTA FE SPRINGS	12,934.15	PW - TRAFFIC SIGNAL MNTC (7/16)
	Vendor Tota	12,934.15	
300227	CLEANSTREET	16,067.52	PW - STREET SWEEPING (8/16)
	Vendor Tota	16,067.52	
300228	CLEANTIME BLDG MAINTENANCE CO	17,336.56	PW - JANITORIAL SERVICES (8/16)
	Vendor Tota	17,336.56	
300229	COAST FITNESS REPAIR SHOP	125.00	PS - GYM EQUIPMENT MNTC
	Vendor Tota	125.00	
300230	COCA COLA ENTERPRISES	634.04	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	634.04	
300231	CONNEY SAFETY PRODUCTS	244.96	PS - EOC SUPPLIES
	Vendor Tota	244.96	
300232	COPY PLACE	52.44	GEN - OFFICE SUPPLIES
	Vendor Tota	52.44	
300233	CREATIVE ESSENCES	65.00	WTR DEP REF - 7306 ADAMS
	Vendor Tota	65.00	
300234	DATA TICKET, INC	4,235.31	PS - PARKING CITATION SVCS (7/16)
	Vendor Tota	4,235.31	
300235	DATAQUICK, INC.	130.50	PS - PROPERTY DATA SVCS (7/16)
	Vendor Tota	130.50	
300236	DAY & ASSOCIATES	24.74	WTR DEP REF - 14914 CALLE LAS BRISAS
	Vendor Tota	24.74	
300237	DEPT OF JUSTICE	224.00	PERS - FINGERPRINTING SVCS (8/16)
		96.00	CSR - STAR FINGERPRINTING SVCS (8/16)
		192.00	PERS - FINGERPRINTING SVCS (7/16)
	Vendor Tota	512.00	
300238	FACILITY WERX, INC	662.62	PW - HOUSEHOLD SUPPLIES
		272.16	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	934.78	

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

Check Number	Vendor Name	Amount	Description
300239	FIRST TRANSIT, INC	49,944.75	CSR - SHUTTLE BUSES (8/16)
		-6,686.91	CSR - SHUTTLE FARES (8/16)
		43,168.26	CSR - SHUTTLE BUSES (7/16)
		-5,201.36	CSR - SHUTTLE FARES (7/16)
		9,078.87	CSR - SHUTTLE BUS REPAIR
	Vendor Tota	90,303.61	
300240	FIRST VEHICLE SERVICES	25,360.42	PW - VEHICLE CONTRACT MNTC (9/16)
		2,044.74	PW - VEHICLE NON-CONTRACT MNTC (8/16)
	Vendor Tota	27,405.16	
300241	FULLER ENGINEERING INC	989.99	PW - FACILITY MNTC SUPPLIES
		939.04	PW - FACILITY MNTC SUPPLIES
		859.08	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	2,788.11	
300242	GOODIE'S UNIFORMS	950.48	PS - UNIFORM (GC)
		481.29	PS - UNIFORMS (EM, OL)
		105.35	PS - UNIFORM (AP)
	Vendor Tota	1,537.12	
300243	GRAINGER	107.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	107.00	
300244	GUERRERO	55.64	WTR DEP REF - 7046 SAN VICENTE
	Vendor Tota	55.64	
300245	GUZMAN, ADAMARIZ	42.16	WTF DEP REF - 7200 MARCELLE
	Vendor Tota	42.16	
300246	HD SUPPLY WHITE CAP CONST	2,829.32	PW - WATER OPER MNTC SUPPLIES
300247		201.18	CSR - FACILITY MNTC SUPPLIES
		33.79	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	3,064.29	
300248	HEALTHFIRST-NORTH MEDICAL GRP	80.00	PERS - HEALTH SCREENING (7/16)
		80.00	CSR - STAR HEALTH SCREENING (7/16)
	Vendor Tota	160.00	
300249	HERAS	12.16	WTR DEP REF - 15517 GEORGIA
	Vendor Tota	12.16	
300250	HIMALAYA IMPORTS, INC	48.06	WTR DEP REF - 15504 MINNESOTA
	Vendor Tota	48.06	
300251	HOUSE OF TRIM	425.00	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	425.00	
300252	HULS ENVIRONMENTAL MGMT, LLC	1,567.50	GEN - CALRECYCLE ANNUAL REPORT
	Vendor Tota	1,567.50	
300253	HUMAN SERVICES ASSOCIATION	4,132.50	CSR - ENP MEALS (COM CTR) - 8/16
		1,615.30	CSR - ENP MEALS (HOME DEL) - 8/16
		542.25	CSR - ENP EVENT MEALS (7/14)
	Vendor Tota	6,290.05	
300254	INDUSTRIAL MAINTENANCE SERVICE	1,710.61	PW - WATER OPER MNTC SVCS
		943.48	PW - WATER OPER MNTC SVCS
	Vendor Tota	2,654.09	
300255	INDUSTRIAL TECHNICAL SERVICES	675.00	PW - FACILITY MNTC SVCS
	Vendor Tota	675.00	

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Check Number	Vendor Name	Amount	Description
300256	INODA, JIM	108.00	GEN - BUSINESS CARDS (CC, PL)
		54.00	GEN - BUSINESS CARDS (JdG)
		54.00	GEN - BUSINESS CARDS (SC)
	Vendor Tota	216.00	
300257	INTEGRATED MEDIA SYSTEMS	385.00	GEN - A/V SYSTEM MNTC
		330.00	GEN - A/V SYSTEM MNTC
	Vendor Tota	715.00	
300258	J & M SANITATION COMPANY	312.88	PW - SALUD PARK RESTROOM (8/16)
	Vendor Tota	312.88	
300260	JANKOVICH COMPANY	862.38	PW - FLEET FUEL (8/22 - 8/31)
		853.99	PW - WATER OPER MNTC SUPPLIES
		807.84	PW - FLEET FUEL (8/22 - 8/31)
		644.97	PS - FLEET FUEL (8/22 - 8/31)
		458.36	PW - FLEET FUEL (8/8 - 8/14)
		452.83	PW - FLEET FUEL (8/1 - 8/7)
		443.69	PW - FLEET FUEL (8/8 - 8/14)
		439.96	PW - FLEET FUEL (8/1 - 8/7)
		360.33	PW - FLEET FUEL (8/15 - 8/21)
		245.20	PW - FLEET FUEL (8/22 - 8/31)
		222.93	PS - FLEET FUEL (8/15 - 8/21)
		220.44	PW - FLEET FUEL (8/15 - 8/21)
		213.28	PW - FLEET FUEL (8/8 - 8/14)
		199.10	PW - FLEET FUEL (8/22 - 8/31)
		196.80	PW - FLEET FUEL (8/15 - 8/21)
		175.09	PS - FLEET FUEL (8/8 - 8/14)
		172.50	PS - FLEET FUEL (8/1 - 8/7)
		152.07	CSR - FLEET FUEL (8/1 - 8/7)
		138.98	PW - FLEET FUEL (8/15 - 8/21)
		134.87	CSR - FLEET FUEL (9/1 - 9/7)
		126.64	CD - FLEET FUEL (8/22 - 8/31)
		108.57	CSR - FLEET FUEL (8/22 - 8/31)
		93.30	CD - FLEET FUEL (8/15 - 8/21)
		92.52	PW - FLEET FUEL (8/8 - 8/14)
		92.37	CSR - FLEET FUEL (7/22 - 7/31)
		78.87	PW - FLEET FUEL (8/1 - 8/7)
		76.30	CSR - FLEET FUEL (8/8 - 8/14)
		74.91	PW - FLEET FUEL (8/1 - 8/7)
		71.11	CSR - FLEET FUEL (7/8 - 7/14)
		58.92	PS - FLEET FUEL (8/1 - 8/7)
		58.86	CSR - FLEET FUEL (7/15 - 7/21)
		56.15	CSR - FLEET FUEL (8/15 - 8/21)
		49.26	PW - FLEET FUEL (8/22 - 8/31)
		45.75	PS - FLEET FUEL (8/15 - 8/21)
		41.94	PW - FLEET FUEL (8/22 - 8/31)
		39.19	CSR - FLEET FUEL (7/8 - 7/14)
		39.12	PW - FLEET FUEL (8/8 - 8/14)
		37.12	PW - FLEET FUEL (8/22 - 8/31)
		34.59	PW - FLEET FUEL (8/1 - 8/7)
		24.60	PS - FLEET FUEL (8/8 - 8/14)
		17.46	PS - FLEET FUEL (7/22 - 7/31)
	Vendor Tota	8,713.16	
300261	JCS AUTOMATION, LLC	514.50	PW - WATER OPER MNTC SVCS
	Vendor Tota	514.50	

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300262	JHM SUPPLY LANDSCAPE AND	1,903.09	PW - LANDSCAPE MNTC SUPPLIES
		933.66	PW - WATER OPER MNTC SUPPLIES
		221.21	PW - LANDSCAPE MNTC SUPPLIES
		114.24	PW - LANDSCAPE MNTC SUPPLIES
		35.37	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	3,207.57	
300263	JMD NET	2,527.60	AS - COMPUTER NETWORK SUPPORT (7/16)
		2,527.60	AS - COMPUTER NETWORK SUPPORT (8/16)
	Vendor Tota	5,055.20	
300264	JMG SECURITY SYSTEMS, INC	3,518.68	PW - PROGRESS PRESCHOOL SECURITY SYSTEM
		2,876.40	PW - SECURITY SYSTEM UPGRADE(CITY YARD
		1,930.33	PW - SECURITY SYSTEM UPGRADE(PMT PARK)
		230.14	PW - PARAMOUNT POOL SECURITY SYSTEM
	Vendor Tota	8,555.55	
300265	JOBS AVAILABLE INC.	429.00	AS - JOB NOTICE (MNTC WORKER)
	Vendor Tota	429.00	
300266	JOE GONSALVES & SON INC	45.00	CC - LEGISLATIVE LOBBYIST (9/16)
	Vendor Tota	45.00	
300267	JOHN'S WHOLESALE ELECTRIC, INC	78.46	PW - FACILITY MNTC SUPPLIES
		16.90	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	95.36	
300268	KLM, INC.	6,600.00	CIP - PROGRESS PLAZA A/C REPLACEMENT
		1,221.80	PW - A/C SYSTEM SVCS (CITY YARD)
		1,069.20	PW - A/C SYSTEM SVCS (CITY HALL)
		1,048.09	PW - KITCHEN REFRIGERATION MNTC
		1,046.80	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		1,034.12	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		849.21	PW - A/C SYSTEM SVCS (CITY HALL)
		728.75	PW - A/C SYSTEM SVCS (WELL #14)
		724.80	PW - A/C SYSTEM SVCS (COM CTR)
		524.31	PW - A/C SYSTEM SVCS (PRESCHOOL)
		378.00	PW - PMT POOL HEATER MNTC
		314.99	PW - A/C SYSTEM SVCS (SPANE PARK)
		276.00	PW - A/C SYSTEM SVCS (CLRWTR)
		272.74	PW - A/C SYSTEM SVCS (CLRWTR)
		206.94	PW - A/C SYSTEM SVCS (FIREHOUSE)
		168.00	PW - A/C SYSTEM SVCS (CITY HALL)
	Vendor Tota	16,463.75	
300269	KTS NETWORKS, INC.	87.50	GEN - TELEPHONE MNTC
	Vendor Tota	87.50	
300270	L A COUNTY DEPT OF PUBLIC WORK	387.70	PW - BRIDGE PERMIT INSPECTIONS
	Vendor Tota	387.70	
300271	LA COUNTY AUDITOR CONTROLLER	1,132.89	CC - LAFCO MEMBERSHIP (7/16 - 6/17)
	Vendor Tota	1,132.89	

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Check Number	Vendor Name	Amount	Description
300272	LINDSAY LUMBER CO., INC	43.60	PW - STREET MNTC SUPPLIES
		41.14	PW - STREET MNTC SUPPLIES
		37.43	PW - WATER OPER MNTC SUPPLIES
		32.67	PW - FACILITY MNTC SUPPLIES
		28.99	CSR - FACILITY MNTC SUPPLIES
		28.29	PW - FACILITY MNTC SUPPLIES
		20.70	PW - WATER OPER MNTC SUPPLIES
		17.43	PW - LANDSCAPE MNTC SUPPLIES
		10.89	PW - LANDSCAPE MNTC SUPPLIES
		7.63	CSR - PRESCHOOL SUPPLIES
		2.17	CSR - FACILITY MNTC SUPPLIES
	Vendor Tota	270.94	
300273	LOPEZ	15.74	WTR DEP REF - 15338 HAYTER
	Vendor Tota	15.74	
300274	LYONS JR	50.29	WTR DEP REF - 14510 GARFIELD
	Vendor Tota	50.29	
300275	MEGAPATH	383.30	GEN - STATION INTERNET (9/16)
	Vendor Tota	383.30	
300276	MIRACLE RECREATION EQUIPMENT	50,731.12	CIP - PROGRESS PARK PLAYGROUND IMP
	Vendor Tota	50,731.12	
300277	NAPA AUTO PARTS	4.35	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	4.35	
300278	NATIONAL READY MIXED CONCRETE	607.76	PW - STREET MNTC SUPPLIES
		597.76	PW - STREET MNTC SUPPLIES
		549.25	PW - STREET MNTC SUPPLIES
			Vendor Tota
300279	NIKKI'S FLAGS	1,067.90	PW - FLAGS
	Vendor Tota	1,067.90	
300280	OFFICE DEPOT, INC.	166.88	GEN - PRINTER TONER
		76.71	CSR - OFFICE SUPPLIES
		58.75	PS - OFFICE SUPPLIES
		56.42	PS - OFFICE SUPPLIES
		42.79	PS - OFFICE SUPPLIES
			Vendor Tota
300281	OFFICE SOLUTIONS	582.50	GEN - PAPER STOCK
		468.86	GEN - OFFICE SUPPLIES
		396.30	GEN - OFFICE SUPPLIES
		392.51	GEN - PAPER STOCK
		69.30	PW - OFFICE SUPPLIES
		3.76	CM - OFFICE SUPPLIES
		6.86	AS - OFFICE SUPPLIES
			Vendor Tota
300282	OPENDNS	1,417.50	GEN - PLAZA WIFI (FILTER)
	Vendor Tota	1,417.50	

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Check Number	Vendor Name	Amount	Description
300283	ORIENTAL TRADING COMPANY, INC.	448.53	CSR - AQUATIC SUPPLIES
		40.37	CSR - AQUATIC SUPPLIES (SALES TAX)
		-40.37	ORIENTAL TRADING
		149.90	CP - COMMISSIONER'S BBQ SUPPLIES
		13.49	CP - COMMISSIONER'S BBQ SUPP(SALES TAX)
		-13.49	ORIENTAL TRADING
		112.39	CSR - STAR SUPPLIES
		8.86	CSR - STAR SUPPLIES (SALES TAX)
		-8.86	ORIENTAL TRADING
	Vendor Tota	710.82	
300284	PACIFIC OFFICE PRODUCTS	81.75	CD - OFFICE EQUIPMENT (JC)
		23.98	CD - OFFICE SUPPLIES
	Vendor Tota	105.73	
300285	PACIFIC RIM AUTOMATION, INC.	4,850.50	PW - SCADA COMPUTER UPGRADE
		1,308.00	PW - SCADA COMPUTER REMOTE ACCESS
		1,050.00	PW - SCADA COMPUTER MNTC (9/16)
	Vendor Tota	7,208.50	
300286	PARAMOUNT JOURNAL	264.00	CM - PUBLISHED NOTICE (8/18)
		220.00	CM - PUBLISHED NOTICE (8/18)
		110.00	CM - PUBLISHED NOTICE (8/25)
		88.00	CM - PUBLISHED NOTICE (9/8)
		66.00	CM - PUBLISHED NOTICE (9/8)
	Vendor Tota	748.00	
300287	PCMG, INC	2,037.23	GEN - COMPUTER EQUIPMENT
	Vendor Tota	2,037.23	
300288	PEGASUS INTERPRINT	2,019.83	PS - PARKING CITATION BOOKLETS
		292.41	PS - GUEST PARKING PERMITS
	Vendor Tota	2,312.24	
300289	PEREZ	16.51	WTR DEP REF - 15815 PERILLA #2
	Vendor Tota	16.51	
300290	PRESS-TELEGRAM	135.21	PS - PUBLICATIONS
	Vendor Tota	135.21	
300291	QUICKBUYS, INC./ALWAYS BI-RITE	1,185.88	GEN - PRINTER TONER
	Vendor Tota	1,185.88	
300292	RADIOSHACK	9.80	CSR - RECREATION SUPPLIES
	Vendor Tota	9.80	
300293	RAYVERN LIGHTING SUPPLY CO INC	243.97	PW - FACILITY MNTC SUPPLIES
		211.21	PW - FACILITY MNTC SUPPLIES
		70.40	PW - FACILITY MNTC SUPPLIES
		26.98	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	552.56	
300294	RED WING SHOE STORE	316.04	CD - WORK BOOTS (RB, DM)
		197.25	PS - WORK BOOTS (AP)
	Vendor Tota	513.29	
300295	RIO VERDE NURSERY	137.34	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	137.34	
300296	RODRIGUEZ	.43	WTR DEP REF - 6649 SAN MATEO
	Vendor Tota	.43	

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Check Number	Vendor Name	Amount	Description
300297	RPW SERVICES, INC.	1,540.00	PW - WEED SPRAYING (7/16)
		800.00	PW - WEED SPRAYING (7/16)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		150.00	PW - PEST CONTROL SVCS (COM CTR)
		85.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		85.00	PW - PEST CONTROL SVCS (STATION)
		80.00	PW - PEST CONTROL SVCS (SPANE PARK)
		80.00	PW - PEST CONTROL SVCS(ALL AMERICAN PK)
		80.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		80.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		80.00	PW - PEST CONTROL SVCS (DILLS PARK)
		80.00	PW - PEST CONTROL SVCS (SALUD PARK)
		80.00	PW - PEST CONTROL SVCS (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	3,710.00	
300298	S & J SUPPLY CO.	2,244.32	PW - WATER OPER MNTC SUPPLIES
		41.42	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	2,285.74	
300299	S & S WORLDWIDE	2,120.52	CSR - STAR SUPPLIES
		194.46	CSR - STAR SUPPLIES
	Vendor Tota	2,314.98	
300300	SALAZAR	19.75	WTR DEP REF - 15108 WIEMER
	Vendor Tota	19.75	
300301	SALCO GROWERS, INC.	80.93	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	80.93	
300302	SCHAEFER'S PARKING LOT SERVICE	1,450.00	PW - STREET MNTC SERVICES
	Vendor Tota	1,450.00	
300303	SHI INTERNATIONAL CORP	630.02	GEN - PLAZA WIFI (ROUTER)
		303.02	GEN - PLAZA WIFI (SWITCH)
	Vendor Tota	933.04	
300304	SKILLPATH SEMINARS	34.15	PS - PUBLICATIONS
	Vendor Tota	34.15	
300305	SMART & FINAL IRIS CO	354.93	GEN - KITCHEN SUPPLIES
		244.51	GEN - KITCHEN SUPPLIES
		32.15	PW - IRWMP MEETING (9/8)
	Vendor Tota	631.59	
300306	SMITH PAINT	562.44	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	562.44	
300307	SOURCE GRAPHICS	283.40	CSR - STAR APPLICATIONS
	Vendor Tota	283.40	
300308	SOUTH COAST AIR QUALITY	354.86	PW - OPERATING FEE (15300 DOWNEY)
		124.35	PW - EMISSIONS FEE (15300 DOWNEY)
	Vendor Tota	479.21	
300309	SOUTH COAST SHINGLE CO., INC.	108.46	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	108.46	
300310	SPINITAR/PRESENTATION PRODUCTS	893.87	CSR - STAR SUPPLIES
	Vendor Tota	893.87	

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300311	STATEWIDE SAFETY & SIGNS	1,691.92	PW - TRAFFIC SAFETY SUPPLIES
		1,691.92	PW - TRAFFIC SAFETY SUPPLIES
		1,676.40	PW - TRAFFIC SAFETY SUPPLIES
		-1,676.40	PW - TRAFFIC SAFETY SUPPLIES (CREDIT)
		3,383.84	Vendor Tota
300312	STEPHEN DORECK	22,215.00	CIP - FIRE SVC INSTALL(13724 GARFIELD)
		15,025.00	PW - FIRE HYDRANT (13610 GARFIELD)
		37,240.00	Vendor Tota
300313	STUDIO ONE ELEVEN	1,007.56	PW - ENG SVCS (16114 DOWNEY)
		42.11	PW - ENG SVCS (16114 DOWNEY)
		1,049.67	Vendor Tota
300314	SUPERIOR OFFICE PRODUCTS	68.50	PS - OFFICE SUPPLIES
		68.50	Vendor Tota
300315	TACTICAL DIGITAL CORP	14.23	GEN - COMPUTER MNTC SUPPLIES
		12.29	GEN - COMPUTER MNTC SUPPLIES
		26.52	Vendor Tota
300316	TAYLOR'S LOCK & KEY SVCS	32.35	PW - FACILITY MNTC SVCS
		25.65	PW - FACILITY MNTC SUPPLIES
		16.53	PW - FACILITY MNTC SUPPLIES
		11.44	PW - FACILITY MNTC SUPPLIES
		85.97	Vendor Tota
300317	TETRATECH, INC	240.00	CIP - PROGRESS PARK STORMWATER (7/16)
		240.00	Vendor Tota
300318	THE PLOTTER DOCTOR	393.92	PW - WATER OPER MNTC SUPPLIES
		393.92	Vendor Tota
300319	TRUESDAIL LABORATORIES, INC	225.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		130.50	PW - WATER CHEMICAL TESTING
		126.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		72.00	PW - WATER CHEMICAL TESTING
		900.50	Vendor Tota
300320	UNDERGROUND SERVICE ALERT	109.50	PW - WATER OPER MNTC SVCS (8/16)
		109.50	Vendor Tota
300321	UNIVERSITY TROPHIES	58.86	CP - PLAQUES
		58.86	CP - PLAQUES
		15.26	CP - PLAQUES
		132.98	Vendor Tota
300322	VAVRINEK, TRINE, DAY & CO.,LLP	3,420.00	FIN - CAFR PREPARATION
		3,420.00	Vendor Tota
300323	WEST COAST ARBORISTS, INC	1,755.00	PW - TREE MNTC SVCS (8/16 - 8/31)
		1,116.00	PW - TREE MNTC SVCS (8/1 - 8/15)
		2,871.00	Vendor Tota
300324	WESTERN WATER WORKS	2,056.94	PW - WATER OPER MNTC SUPPLIES
		2,056.94	Vendor Tota

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Check Number	Vendor Name	Amount	Description
300325	WILLDAN ASSOCIATES, INC	75,368.65	CIP - GARFIELD STREET IMP (7/16)
		12,644.50	PW - GENERAL ENG SVCS (7/16)
		3,550.68	PW - TRAFFIC ENG SVCS (6/16)
		3,528.00	PW - HBRRP APPLICATION (7/16)
		402.00	PW - I-710 TAC MEETINGS (7/16)
		170.00	PW - SURVEY & MAPPING SVCS (8/16)
			Vendor Tota
300326	XEROX CORP.	995.03	PS - PRINTER (8/16)
		728.33	CSR - COPIER (7/16)
		618.31	GEN - CITY HALL COPIER (8/16)
		577.72	CSR - COPIER (8/16)
		296.55	CD - COPIER (8/16)
		195.66	GEN - CITY HALL PRINTER (8/16)
		146.78	PS - PRINTER INTEGRATOR (8/16)
	Vendor Tota	3,558.38	
300327	ZONES	1,915.13	CSR - STAR SUPPLIES
		471.97	CSR - STAR SUPPLIES
		228.89	CC - COUNCIL FAX MACHINE
	Vendor Tota	2,615.99	
A total of 125 checks were issued for		\$1,196,962.77	

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Check Number	Vendor Name	Amount	Description
152504	AT & T	82.00	GEN - COM CTR INTERNET (8/16)
152505		79.91	GEN - PARAMOUNT POOL INTERNET (8/16)
	Vendor Tota	161.91	
152506	AT&T MOBILITY	787.13	CSR - STAR CELLULAR SERVICE (8/16)
		3.79	CSR - CELLULAR SERVICE (8/16)
	Vendor Tota	790.92	
152518	CALIFORNIA & FLORIST	54.50	CSR - RECREATION SUPPLES
	Vendor Tota	54.50	
152519	CALIFORNIA JPIA	76,573.00	AS - ADA CONSULTANT
	Vendor Tota	76,573.00	
152507	CDW GOVERNMENT, INC.	69.53	CSR - OFFICE SUPPLIES
	Vendor Tota	69.53	
152520	CERTIFIED INSPECTIONS & CODE	10,240.00	CD - PLAN CHECK SVCS (7/16)
	Vendor Tota	10,240.00	
11871	CITY OF PARAMOUNT PAYROLL	274,922.85	NET PAYROLL - PPE 9/2
11878		277,561.31	NET PAYROLL - PPE 9/16/16
11881		1,902.20	NET PAYROLL - SPEC 9/27
11884		11,941.70	NET PAYROLL - SPEC 9/27
11887		4,894.14	NET PAYROLL - SPEC 9/27
152521		320.55	NET PAYROLL - SPEC 8/31
	Vendor Tota	571,542.75	
152508	DELGADO, MIGUEL ANGEL	250.00	CSR - SENIOR ENTERTAINMENT (9/1)
	Vendor Tota	250.00	
11873	EMPLOYMENT DEVELOPMENT DEPT	10,326.72	STATE PAYROLL TAX - PPE 9/2
11880		10,445.26	STATE PAYROLL TAX - PPE 9/16
11883		12.31	STATE PAYROLL TAX - SPEC 9/27
11886		1,580.13	STATE PAYROLL TAX - SPEC 9/27
11889		328.75	STATE PAYROLL TAX - SPEC 9/27
	Vendor Tota	22,693.17	
152509	EVER BUILDERS	931.28	CIP - MONUMENT SIGN (PARAMOUNT BLVD)
	Vendor Tota	931.28	
152510	GAME CHANGER	796.79	CSR - YOUTH T-BALL SHIRTS & HATS
	Vendor Tota	796.79	
152522	INK HEAD DESIGN & PRINTS	545.00	CP - ICSC CONFERENCE TOTES
	Vendor Tota	545.00	
152523	INTEGRATED MEDIA SYSTEMS	9,920.53	CIP - COUNCIL CHAMBER AUDIO UPGRADE
	Vendor Tota	9,920.53	

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Check Number	Vendor Name	Amount	Description
11870	INTERNAL REVENUE SERVICE	26.62	FED PAYROLL TAX - SPEC 8/31
		11.06	MEDICARE PAYMENT - SPEC 8/31
11872		35,020.89	FED PAYROLL TAX - PPE 9/2
		9,640.78	MEDICARE PAYMENT - PPE 9/2
11875		.22	FED PAYROLL TAX - SPEC 9/9
		7.66	MEDICARE PAYMENT - SPEC 9/9
11876		32.76	FED PAYROLL TAX - SPEC 9/20
		15.70	MEDICARE PAYMENT - SPEC 9/20
11877		2.70	MEDICARE PAYMENT - SPEC 9/20
11879		34,842.49	FED PAYROLL TAX - PPE 9/16
		9,801.96	MEDICARE PAYMENT - PPE 9/16
11882		35.55	FED PAYROLL TAX - SPEC 9/27
		60.50	MEDICARE PAYMENT - SPEC 9/27
11885		4,463.62	FED PAYROLL TAX - SPEC 9/27
		529.26	MEDICARE PAYMENT - SPEC 9/27
11888		707.48	FED PAYROLL TAX - SPEC 9/27
		174.52	MEDICARE PAYMENT - SPEC 9/27
	Vendor Tota	95,373.77	
152511	KILEY COMPANY	1,800.00	CD - APPRAISAL SVCS (8550 SOMERSET)
		1,800.00	CD - APPRAISAL SVCS (8546 SOMERSET)
	Vendor Tota	3,600.00	
11874	OPENEDGE	759.10	GEN - UB WEB BANK CHARGES (8/16)
	Vendor Tota	759.10	
152512	PARAMOUNT CHAMBER OF COMMERCE	2,732.00	CP - PULSE BEAT REC INSERT (8/16)
		664.00	CP - PULSE BEAT CITYSCAPE (8/16)
	Vendor Tota	3,396.00	
152513	SOURCE GRAPHICS	1,515.10	GEN - CLASPS ENVELOPES
	Vendor Tota	1,515.10	
152524	SUPERIOR POOL PRODUCTS, LLC	436.69	PW - FACILITY MNTC SUPPLIES
		64.15	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	500.84	
152514	TIME WARNER CABLE	383.94	GEN - CITY HALL INTERNET (9/16)
152515		99.85	GEN - CITY HALL CABLE SVCS (9/16)
152516		29.46	GEN - TELEPHONE SVC (9/16)
	Vendor Tota	513.25	
152525	VANTAGEPOINT TRANSFER AGENTS	28.60	PT DEF COMP 457 - SPEC 8/31
	Vendor Tota	28.60	
152517	VILLASENOR, IGNACIO	197.00	PW - EDUCATION REIMBURSEMENT
	Vendor Tota	197.00	

A total of 42 checks were issued for \$800,453.04

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Check Number	Vendor Name	Amount	Description
300095	ABILITA	479.70	CSR - STAR PHONE CONSULTANT (8/16)
		434.63	GEN - PHONE CONSULTANT (8/16)
	Vendor Tota	914.33	
300051	ACERO, RENEE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300016	ADMINISTRATIVE SERVICES CO-OP	2,417.61	CSR - MEDICAL TRANSIT SVCS (7/16)
	Vendor Tota	2,417.61	
300033	ADT SECURITY SERVICES, INC.	2,374.88	PS - SCARECROW PROGRAM (CASA GAMINO)
300132		2,374.88	PS - SCARECROW PROGRAM (H & H LIQUOR)
300133		87.70	PS - SECURITY CAMERA MNTC (9/16-11/16)
		45.08	PS - SECURITY CAMERA MNTC (9/16)
	Vendor Tota	4,882.54	
300096	AIR SOURCE INDUSTRIES, INC	41.42	CSR - SUMMER CONCERT EVENT
	Vendor Tota	41.42	
300138	ANDREAS TOUR & TRAVEL	350.00	CSR - SENIOR EXCURSION (12/7 - 12/9)
	Vendor Tota	350.00	
300052	ANTOJITOS MEXICANOS	318.02	GEN - CC MEETING (9/16)
	Vendor Tota	318.02	
300076	AT & T	91.00	GEN - COM CTR INTERNET (9/16)
300077		79.91	GEN - PARAMOUNT POOL INTERNET (9/16)
300190		45.00	GEN - CLRWTR INTERNET (10/16)
300034		4,451.75	GEN - TELEPHONE SERVICE (7/16)
		1,589.68	PW - WATER SYSTEM SERVICE (7/16)
	Vendor Tota	6,257.34	
300086	AT&T MOBILITY	97.91	AS - CELLULAR SERVICE (8/16)
300179		120.74	PW - CELLULAR SERVICE (9/16)
300191		58.57	AS - CELLULAR SERVICE (9/16)
300192		16.66	PS - CELLULAR SERVICE (9/16)
	Vendor Tota	293.88	
300193	BARTEL ASSOCIATES, LLC	6,419.00	FIN - OPEB VALUATION (6/30/15)
	Vendor Tota	6,419.00	
300017	BEIGHTON, DAVE	2,150.00	PS - DETECTIVE SPECIALIST (8/20 - 9/2)
300139		2,300.00	PS - DETECTIVE SPECIALIST (9/3 - 9/16)
	Vendor Tota	4,450.00	
300001	BEJARANO, SOL	2,000.00	CD - EDUCATION REIMBURSEMENT
	Vendor Tota	2,000.00	
300108	BENTON, JERRY	225.00	CSR - SENIOR ENTERTAINMENT (9/16)
	Vendor Tota	225.00	
300158	BRIGHT IDEA SHOPS	2,486.50	CSR - PICNIC AREA SIGNAGE
		223.79	CSR - PICNIC AREA SIGNAGE (SALES TAX)
		-223.79	BRIGHT IDEA SHOPS
	Vendor Tota	2,486.50	
300109	BRIGHTVIEW LANDSCAPE	21,532.44	PW - LANDSCAPE MNTC SVCS (9/16)
		150.00	PW - LANDSCAPE MNTC SVCS (SOMERSET)9/16
		300.00	PW - LANDSCAPE MNTC SVCS (STATION) 9/16
		3,248.45	PW - PARAMOUNT PARK MNTC SVCS (9/16)
		1,667.50	PW - DILLS PARK MNTC SVCS (9/16)
		9,720.00	PW - MEDIAN MNTC SVCS (9/16)
	Vendor Tota	36,618.39	

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Check Number	Vendor Name	Amount	Description
300078	BUDILO CONSTRUCTION, INC	8,244.87	PW - WELL #15 VALVE SERVICE
	Vendor Tota	8,244.87	
300035	CALIFORNIA PUBLIC EMPLOYEES'	38,483.96	PERS RETIREMENT - PPE 9/2
300053		88,554.67	MEDICAL INSURANCE (ACTIVE) - 9/16
		5,000.00	MEDICAL INSURANCE (RETIRED) - 9/16
		383.92	MEDICAL INSURANCE (ADMIN) - 9/16
300159		41,157.59	PERS RETIREMENT - PPE 9/16
	Vendor Tota	173,580.14	
300097	CAR CARE BY ALEX	360.00	CSR - RECREATION SUPPLIES
	Vendor Tota	360.00	
300087	CHILDREN'S HOSPITAL OF	135.00	JEAN DAY CHARITABLE CONTRIBUTION
	Vendor Tota	135.00	
300009	CINDY'S JUMPERS, LLC	210.00	CSR - RECREATION SUPPLIES
	Vendor Tota	210.00	
300098	CINTAS #053	7.29	PW - UNIFORM SVC (ADMIN)
		29.50	PW - UNIFORM SVC (FACILITIES)
		38.67	PW - UNIFORM SVC (LANDCSAPE)
		33.20	PW - UNIFORM SVC (ROADS)
		31.61	PW - UNIFORM SVC (WTR PROD)
		58.59	PW - UNIFORM SVC (WTR DIST)
		24.07	PW - UNIFORM SVC (WTR CUST SVC)
		7.29	PW - UNIFORM SVC (ADMIN)
		30.53	PW - UNIFORM SVC (FACILITIES)
		38.67	PW - UNIFORM SVC (LANDSCAPE)
		28.61	PW - UNIFORM SVC (ROADS)
		41.27	PW - UNIFORM SVC (WTR PROD)
		40.60	PW - UNIFORM SVC (WTR DIST)
		24.07	PW - UNIFORM SVC (WTR CUST SVC)
		7.29	PW - UNIFORM SVC (ADMIN)
		36.52	PW - UNIFORM SVC (FACILITIES)
		38.67	PW - UNIFORM SVC (LANDSCAPE)
		28.61	PW - UNIFORM SVC (ROADS)
		33.62	PW - UNIFORM SVC (WTR PROD)
		40.60	PW - UNIFORM SVC (WTR DIST)
		24.07	PW - UNIFORM SVC (WTR CUST SVC)
		7.29	PW - UNIFORM SVC (ADMIN)
		30.53	PW - UNIFORM SVC (FACILITIES)
		38.67	PW - UNIFORM SVC (LANDSCAPE)
		28.61	PW - UNIFORM SVC (ROADS)
		32.54	PW - UNIFORM SVC (WTR PROD)
		40.60	PW - UNIFORM SVC (WTR DIST)
		24.07	PW - UNIFORM SVC (WTR CUST SVC)
		7.29	PW - UNIFORM SVC (ADMIN)
		30.53	PW - UNIFORM SVC (FACILITIES)
		41.25	PW - UNIFORM SVC (LANDCSAPE)
		30.14	PW - UNIFORM SVC (ROADS)
		19.30	PW - UNIFORM SVC (WTR PROD)
		40.60	PW - UNIFORM SVC (WTR DIST)
		24.07	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,038.84	
300002	CIT TECHNOLOGY FIN SERV, INC	155.97	PW - COPIER (8/16)
	Vendor Tota	155.97	
300099	CITY OF LAKEWOOD	2,500.00	CP - SAFE SURRENDER SCHOLARSHIP
	Vendor Tota	2,500.00	

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Check Number	Vendor Name	Amount	Description
300054	CITY OF PARAMOUNT PAYROLL	240.45	NET PAYROLL - SPEC 9/9
300140		460.06	NET PAYROLL - SPEC 9/20
		84.61	NET PAYROLL - SPEC 9/20
	Vendor Tota	785.12	
300194	CITY OF PARAMOUNT WATER DEPT	15,212.38	GEN - PARKS & FACILITIES WTR(7/16-8/16)
		236.86	GEN - PARAMOUNT PARK WTR (7/16 - 8/16)
		37.08	GEN - CLRWTR BLDG (7/16 - 8/16)
		25,950.53	GEN - MEDIAN IRRIGATION (7/16 - 8/16)
		2,505.10	PW - PARAMOUNT PARK WTR (7/16 - 8/16)
	Vendor Tota	43,941.95	
300055	COLORS PRINTING	237.08	CSR - SENIOR NEWSLETTER (9/16)
	Vendor Tota	237.08	
300100	COPY R OFFICE SOLUTIONS	468.56	GEN - COPIER MNTC (9/16 - 9/17)
	Vendor Tota	468.56	
300110	CORTEZ, MELCHOR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300056	COSTCO- CAPITAL ONE COMMERCIAL	220.21	CSR - ENP EVENT SUPPLIES
		160.02	CSR - AQUATIC SUPPLIES
		163.49	CSR - STAR SUPPLIES
		764.60	CSR - STAR SUPPLIES
		348.80	CSR - STAR SUPPLIES
		567.97	CSR - STAR SUPPLIES
		7.62	CSR - PRINTING/REPRO SVCS
	Vendor Tota	2,232.71	
300111	DEL CAMPO, JONATHAN MARTIN	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300018	ESTRADA, BALTAZAR	200.00	CSR - SENIOR ENTERTAINMENT (9/22)
	Vendor Tota	200.00	
300057	FARRINGTON, SIDNEY JR	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	
300160	FEDEX	44.58	GEN - POSTAGE EXPENSE
	Vendor Tota	44.58	
300161	FEDEX OFFICE	1,001.51	CSR - STAR SUPPLIES
		67.92	CSR - STAR SUPPLIES
	Vendor Tota	1,069.43	
300088	FERRUZZO & FERRUZZO, LLP	5,280.00	CA - DEPT OF FINANCE LITIGATION (8/16)
	Vendor Tota	5,280.00	
300058	FIGUEROA, GILBERT	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300089	FILARSKY & WATT LLP	630.00	PERS - LEGAL SVCS (8/16)
	Vendor Tota	630.00	
300019	FISH, JEFF	175.00	CSR - SENIOR ENTERTAINMENT (9/8)
300094		12.00	GEN - BANK CHARGES
	Vendor Tota	187.00	
300180	FRAGOSO	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300162	FRANCHISE TAX BOARD	310.00	PAYROLL DEDUCTION - PPE 9/16
	Vendor Tota	310.00	

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Check Number	Vendor Name	Amount	Description
300020	FRONTIER COMMUNICATIONS OF CA	49.52	GEN - PS CIRCUIT LINE (9/16)
300181		49.52	GEN - PS CIRCUIT LINE (10/16)
	Vendor Tota	99.04	
300112	GARCIA, MIGUEL	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300079	GAS COMPANY	705.15	GEN - FACILITIES NATURAL GAS (8/16)
		5.63	GEN - CLRWTR NATURAL GAS (8/16)
		10,371.20	PW - WELLS #13 & #14 NATURAL GAS (8/16)
	Vendor Tota	11,081.98	
300182	GBS LINENS	201.28	CSR - LAUNDRY SVCS (8/17)
		142.01	CSR - LAUNDRY SVCS (8/26)
		138.01	CSR - LAUNDRY SVCS (8/5)
		123.04	CSR - LAUNDRY SVCS (8/3)
		120.13	CSR - LAUNDRY SVCS (8/31)
		85.31	CSR - LAUNDRY SVCS (8/10)
	Vendor Tota	809.78	
300021	GEMPLER'S	241.01	PW - LANDSCAPE MNTC SUPPLIES
		234.02	PW - LANDSCAPE MNTC SUPPLIES
		228.99	PW - LANDSCAPE MNTC SUPPLIES
		80.00	PW - LANDSCAPE MNTC SUPPLIES
		59.00	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	843.02	
300134	GOLDEN STATE WATER COMPANY	923.32	PW - MEDIAN IRRIGATION (8/16)
		4,212.82	GEN - ALL AMERICAN PARK WATER (8/16)
		183.51	GEN - FLORINE STREET WATER (8/16)
	Vendor Tota	5,319.65	
300113	GOLDEN, BRENDA A	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300022	H & H NURSERY INC.	85.23	PW - LANDSCAPE MNTC SUPPLIES
		64.89	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	150.12	
300023	HOME DEPOT/GEFC	80.38	PW - LANDSCAPE MNTC SUPPLIES
		624.75	PW - FACILTIY MNTC SUPPLIES
		148.70	PW - STREET MNTC SUPPLIES
		173.43	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	1,027.26	
300036	JK DESIGNS, INC	34,500.00	CIP - CLRWTR CROSSING ART
	Vendor Tota	34,500.00	
300037	JMG SECURITY SYSTEMS, INC	4,172.67	GEN - SECURITY SYSTEM MNTC(10/16-12/16)
		1,910.52	PS - STATION SECURITY MNTC(10/16-12/16)
		2,699.73	PW - WTR WELL SECURITY (10/16-12/16)
	Vendor Tota	8,782.92	
300178	JOE GONSALVES & SON INC	3,000.00	CC - LEGISLATIVE LOBBYIST (7/16)
		3,000.00	CC - LEGISLATIVE LOBBYIST (9/16)
		3,000.00	CC - LEGISLATIVE LOBBYIST (10/16)
	Vendor Tota	9,000.00	
300038	KATHY A. DOCKERY	183.69	PAYROLL DEDUCTION - PPE 9/2
300163		183.69	PAYROLL DEDUCTION - PPE 9/16
	Vendor Tota	367.38	
300141	KOSMONT & ASSOCIATES, INC	5,322.10	CD - LAND USE ANALYSIS (8/16)
	Vendor Tota	5,322.10	

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Check Number	Vendor Name	Amount	Description
300101	KTS NETWORKS, INC.	178.00	GEN - TELEPHONE MNTC (8/1)
	Vendor Tota	178.00	
300010	L A COUNTY DEPT OF PUBLIC WORK	5,713.40	PW - INDUSTRIAL WASTE SVCS (6/16)
300102		665.90	CIP - PARAMOUNT BLVD URBAN RENOVATION
	Vendor Tota	6,379.30	
300195	LAM-LIU, KARINA	10.00	FIN - MEETING EXPENSE
	Vendor Tota	10.00	
300196	LAW OFFICE DONALD H MAYNOR	1,875.00	FIN - PROF/TECHNICAL SVCS (7/16 - 9/16)
	Vendor Tota	1,875.00	
300114	LDI COLOR TOOLBOX	53.22	PW - COPIER (9/16)
	Vendor Tota	53.22	
300024	LIEBERT CASSIDY WHITMORE	32.50	PERS - LEGAL SVCS (7/16)
300103		116.50	PERS - LEGAL SVCS (8/16)
	Vendor Tota	149.00	
300164	LINCOLN COMMERCIAL POOL	177.82	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	177.82	
300059	LINCOLN NATIONAL LIFE INS CO	1,125.95	LIFE INSURANCE (9/16)
		2,721.78	DISABILITY INSURANCE (9/16)
300060		720.01	VOLUNTARY LIFE INSURANCE (9/16)
300080		772.22	DENTAL INSURANCE (HMO) - 9/16
		8,006.41	DENTAL INSURANCE (PPO) - 9/16
		31.96	DENTAL INSURANCE (HMO) - 7/16
	Vendor Tota	13,378.33	

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300105	LINDSAY LUMBER CO., INC	982.08	PW - FACILITY MTNC SUPPLIES
		543.84	PW - GRAFFITI REMOVAL SUPPLIES
		348.09	PW - GRAFFITI REMOVAL SUPPLIES
		305.98	PW - FACILITY MTNC SUPPLIES
		169.02	PW - GRAFFITI REMOVAL SUPPLIES
		156.23	PW - GRAFFITI REMOVAL SUPPLIES
		136.60	PW - GRAFFITI REMOVAL SUPPLIES
		129.23	PW - GRAFFITI REMOVAL SUPPLIES
		124.47	PW - FACILITY MTNC SUPPLIES
		123.56	PW - GRAFFITI REMOVAL SUPPLIES
		113.99	PW - GRAFFITI REMOVAL SUPPLIES
		102.55	PW - STREET MNTC SUPPLIES
		99.64	PW - GRAFFITI REMOVAL SUPPLIES
		96.87	PW - GRAFFITI REMOVAL SUPPLIES
		95.34	PW - FACILITY MTNC SUPPLIES
		93.40	PW - GRAFFITI REMOVAL SUPPLIES
		86.88	PW - STREET MNTC SUPPLIES
		73.54	PW - FACILITY MTNC SUPPLIES
		69.11	PW - FACILITY MTNC SUPPLIES
		61.51	PW - GRAFFITI REMOVAL SUPPLIES
		57.48	PW - GRAFFITI REMOVAL SUPPLIES
		53.74	PW - FACILITY MTNC SUPPLIES
		49.80	PW - FACILITY MTNC SUPPLIES
		48.25	PW - FACILITY MTNC SUPPLIES
		48.12	PW - FACILITY MTNC SUPPLIES
		39.21	PW - LANDSCAPE MNTC SUPPLIES
		38.96	PW - GRAFFITI REMOVAL SUPPLIES
		37.69	PW - GRAFFITI REMOVAL SUPPLIES
		37.01	PW - GRAFFITI REMOVAL SUPPLIES
		32.68	PW - FACILITY MTNC SUPPLIES
		29.69	PW - FACILITY MTNC SUPPLIES
		27.22	PW - FACILITY MTNC SUPPLIES
		26.16	PW - FACILITY MTNC SUPPLIES
		26.12	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - GRAFFITI REMOVAL SUPPLIES
		25.88	PW - FACILITY MTNC SUPPLIES
		23.96	PW - FACILITY MTNC SUPPLIES
		23.70	PW - GRAFFITI REMOVAL SUPPLIES
		21.72	PW - LANDSCAPE MNTC SUPPLIES
		21.09	PW - FACILITY MTNC SUPPLIES
		19.60	PW - GRAFFITI REMOVAL SUPPLIES
		18.66	PW - FACILITY MTNC SUPPLIES
		18.06	PW - FACILITY MTNC SUPPLIES
		17.42	PW - FACILITY MTNC SUPPLIES
		16.34	PW - FACILITY MTNC SUPPLIES
		15.78	PW - FACILITY MTNC SUPPLIES
		14.68	PW - GRAFFITI REMOVAL SUPPLIES
		14.27	PW - FACILITY MTNC SUPPLIES
		14.14	PW - FACILITY MTNC SUPPLIES
		13.61	PW - LANDSCAPE MNTC SUPPLIES
		13.06	PW - FACILITY MTNC SUPPLIES
		13.06	PW - FACILITY MTNC SUPPLIES
		12.74	PW - FACILITY MTNC SUPPLIES
		11.75	PW - FACILITY MTNC SUPPLIES
		10.88	PW - STREET MNTC SUPPLIES
		10.19	PW - STREET MNTC SUPPLIES
		9.79	PW - FACILITY MTNC SUPPLIES
		9.33	PW - FACILITY MTNC SUPPLIES
		8.16	PW - FACILITY MTNC SUPPLIES

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Check Number	Vendor Name	Amount	Description
300105	LINDSAY LUMBER CO., INC	8.16	PW - FACILITY MTNC SUPPLIES
		7.98	PW - FACILITY MTNC SUPPLIES
		7.62	PW - FACILITY MTNC SUPPLIES
		7.27	PW - FACILITY MTNC SUPPLIES
		6.37	PW - FACILITY MTNC SUPPLIES
		6.31	PW - FACILITY MTNC SUPPLIES
		5.20	PW - FACILITY MTNC SUPPLIES
		-250.45	PW - FACILITY MTNC SUPPLIES (CREDIT)
		135.80	PW - GRAFFITI REMOVAL SUPPLIES
300115	Vendor Tota	4,827.95	
300184	MARTINEZ	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300061	MARTINEZ, ANGEL	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300183	MARTINEZ, JOHANNA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300142	MASTERCARD - W F BANK	48.80	FIN - MEETING EXPENSES
		48.80	FIN - MEETING EXPENSES
		201.09	FIN - MEETING SUPPLIES
		109.65	GEN - MEETING SUPPLIES
		43.40	GEN - POSTAGE EXPENSE
			Vendor Tota
300143	MASTERCARD - WF BANK	1,419.34	CD - ICSC CONF EXPENSES (KC, JC)
		584.29	CD - ICSC CONF EXPENSES (MC)
		584.29	AS - ICSC CONF EXPENSES (DE)
		47.55	GEN - TELEPHONE EQUIPMENT
		.99	AS - IPAD MEMORY
		4.28	GEN - TELEPHONE EQUIPMENT (SALES TAX)
		-4.28	MC - GOTEK
	Vendor Tota	2,636.46	
300144	MASTERCARD W F	62.41	PW - MEETING EXPENSES
	Vendor Tota	62.41	

**CITY OF PARAMOUNT
FINAL CHECK REGISTER
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Check Number	Vendor Name	Amount	Description		
300145	MASTERCARD WF BANK	207.35	CSR - PEP MEETING EXPENSE		
		152.60	CSR - STAR SUPPLIES		
		350.00	CP - COMMISSIONER'S BBQ SUPPLIES		
		226.85	CP - JROTC RECOGNITION		
		141.00	CSR - AQUATIC SUPPLIES		
		37.82	CSR - MEETING SUPPLIES		
		8.55	CP - JROTC RECOGNITION (SALES TAX)		
		-8.55	MC - GADSEN & CULPEPPER.COM		
		300146		425.95	PS - OFFICE SUPPLIES
				504.00	CSR - STAR SUPPLIES
745.21	PS - CODE ENF TRAINING (AA, MD, BC)				
85.00	PS - CACEO MEMBERSHIP (BA)				
474.63	CSR - HALLOWEEN EVENT SUPPLIES				
135.73	PS - MEETING EXPENSE				
272.00	PS - COMMUNITY PROMO SUPPLIES				
125.00	PS - DISASTER PREPAREDNESS CONF (AL)				
22.50	PS - COMMUNITY PROMO SUPPLIES(SALESTAX)				
-22.50	MC - FIRST IMPRESSION				
-9.40	MC - OFFICE WORLD				
84.63	CSR - STAR SUPPLIES				
121.62	CSR - STAR SUPPLIES				
9.40	PS - OFFICE SUPPLIES (SALES TAX)				
300147				72.00	CC - CCCA FALL EDUC CONF (DM)
		150.00	CM - LOCC CITY CLERK CONF (LC)		
		159.62	CM - MEETING SUPPLIES		
		174.40	CP - FLOWERS		
		461.62	CP - CHRISTMAS CARDS		
300149		39.00	GEN - CSR OVERLIMIT CC FEE		
		22.99	CSR - TRACKING DEVICE SVCS		
		50.13	CSR - ENP EVENT SUPPLIES		
		38.15	CSR - STAR SUPPLIES		
		1,737.08	CSR - STAR SUPPLIES		
		21.80	CSR - STAR SUPPLIES		
		102.14	CSR - STAR SUPPLIES		
		505.31	CSR - STAR SUPPLIES		
		211.34	CSR - STAR SUPPLIES		
		293.70	CSR - STAR SUPPLIES		
		8.04	CSR - STAR SUPPLIES		
		27.17	CSR - STAR SUPPLIES		
		239.88	CSR - STAR SUPPLIES		
		46.09	CSR - STAR SUPPLIES		
		151.48	CSR - STAR SUPPLIES		
		10.85	CSR - STAR SUPPLIES		
		15.19	CSR - STAR SUPPLIES		
		125.93	CSR - STAR SUPPLIES		
		327.00	CSR - STAR SUPPLIES		
		23.46	CSR - STAR SUPPLIES		
		99.48	CSR - RECREATION SUPPLIES		
		1,033.62	CSR - AQUATIC SUPPLIES		
		472.54	CSR - EQUIPMENT MNTC SUPPLIES		
		929.25	CSR - RECREATION EXCURSION (8/26)		
		875.12	CP - COMMISSIONER'S BBQ EVENT		
		165.95	CSR - EQUIPMENT MNTC SUPPLIES		
		348.24	CSR - DAY CAMP SUPPLIES		
		538.21	CSR - ENP SUPPLIES		
		28.00	CSR - MEETING SUPPLIES		
		439.96	CSR - BREAKFAST W/ SANTA		
12.23	CSR - ENP PHOTOS				
36.00	CSR - BREAKFAST W/ SANTA (SALES TAX)				
3.23	CSR - RECREATION SUPPLIES (SALES TAX)				

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
300149	MASTERCARD WF BANK	19.79	CSR - AQUATIC SUPPLIES (SALES TAX)
		-19.79	MC - B & H PHOTO
		-36.00	MC - PLOW & HEARTH
		-3.23	MC - WINNERS SPORTSWEAR
		-5.21	MC - AFLORAL.COM
		5.21	CP - COMMISSIONER'S BBQ SUPP(SALES TAX)
		32.40	CSR - AQUATIC SUPPLIES (SALES TAX)
		-32.40	MC - WRISTBANDS.COM
	Vendor Tota	14,046.36	
300062	MAYCA, SWANN	200.00	CSR - FACILITY REFUND
	Vendor Tota	200.00	
300116	MDG ASSOCIATES, INC	2,565.00	CD - RES ADMIN (13909 DOWNEY) -7/16
		225.00	CD - RES ADMIN (6617 SAN CARLOS) -7/16
		450.00	CD - RES ADMIN (8230 QUIMBY) -7/16
		2,520.00	CD - RES ADMIN (8212 OLANDA) -7/16
		3,875.75	FIN - CDBG PROGRAM ADMIN (7/16)
		3,027.50	FIN - IMPLEMENTATION PLAN (2017 - 2021)
		2,966.25	FIN - FAIR HOUSING ASSESSMENT (7/16)
		1,288.75	FIN - HOME PROGRAM ADMIN (7/16)
		720.00	CD - COM ADMIN (15511 LAKEWOOD) - 7/16
		450.00	CD - COM ADMIN (15957-75 PARAMOUNT)7/16
		157.50	CD - ARCH SVCS (15957-75 PARAMOUNT)7/16
300197		8,430.00	FIN - FAIR HOUSING ASSESSMENT (8/16)
		7,347.50	FIN - CDBG PROGRAM ADMIN (8/16)
		3,240.00	CD - RES ADMIN (13909 DOWNEY) - 8/16
		3,240.00	CD - RES ADMIN (8212 OLANDA) - 8/16
		840.00	CD - ARCH SVCS (15957-75 PARAMOUNT)8/16
		630.00	CD - COM ADMIN (15511 LAKEWOOD) - 8/16
		137.50	FIN - HOME PROGRAM ADMIN (8/16)
		21.72	CD - COMPLETION NOTICE (15511 LAKEWOOD)
	Vendor Tota	42,132.47	
300063	MOORE, BOBBY J	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300165	MORA, JOSE CRUZ	68.00	PS - PARKING CITATION REFUND
	Vendor Tota	68.00	
300117	MUNICIPAL MGMT ASSOCIATION	85.00	CSR - MMASC MEMBERSHIP (JM)
		85.00	CSR - MMASC MEMBERSHIP (SC)
	Vendor Tota	170.00	
300198	MUNISERVICES, LLC	1,950.00	FIN - PROF/TECHNICAL SVCS (7/16 - 9/16)
	Vendor Tota	1,950.00	
300135	MWANGI, JAMES	200.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	200.00	
300118	NETWORK INNOVATIONS US, INC	162.87	PS - SATELLITE PHONE SVCS (7/16)
	Vendor Tota	162.87	
300166	NOW DOCS INTERNATIONAL, INC.	366.24	FIN - CHECK STOCK
	Vendor Tota	366.24	
300167	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	CD - ECONOMIC DEVELOPMENT (PMT #2)
300168		212.00	CP - PULSE BEAT AD INSERT (9/16)
		664.00	CP - PULSE BEAT CITYSCAPE (9/16)
	Vendor Tota	10,876.00	
300081	PATHWAYS VOLUNTEER HOSPICE	5,000.00	CP - COMMUNITY ORGANIZATION FUNDING
	Vendor Tota	5,000.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
300064	PAYNE-BONDS, MIRACLE MARNAE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300003	PETTY CASH	820.82	PETTY CASH REPLENISHMENT
300039		220.00	PC - MEETING SUPPLIES
300090		70.00	CSR - ENP EVENT SUPPLIES
300185		668.34	PETTY CASH REPLENISHMENT
	Vendor Tota	1,779.16	
300065	PLONEDA, CYNTHIA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300119	PNC EQUIPMENT FINANCE	616.79	PW - LAWN MOWER LEASE (9/16)
	Vendor Tota	616.79	
300082	POLYDOT	4,016.85	CP - AROUND TOWN (9/16)
	Vendor Tota	4,016.85	
300120	PRECISION CONCRETE CUTTING	36,648.00	CIP - ANNUAL SIDEWALK IMPROVEMENTS
		18,238.68	CIP - ANNUAL SIDEWALK IMPROVEMENTS
		38,924.10	CIP - ANNUAL SIDEWALK IMPROVEMENTS
		26,923.41	CIP - ANNUAL SIDEWALK IMPROVEMENTS
	Vendor Tota	120,734.19	
300186	PRESSTIGE PRINTING	2,484.87	CSR - GRIP MCGRUFF COLORING BOOKS
	Vendor Tota	2,484.87	
300083	PRIEGO, MARTA L	128.00	FIN - BUSINESS LICENSE REFUND
	Vendor Tota	128.00	
300150	PROMOTIONAL SIGNS, INC	5,331.27	CIP - MONUMENT SIGN (PARAMOUNT/JACKSON)
	Vendor Tota	5,331.27	
300066	PRUITT, ELAINE	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300136	PTM INCORPORATED	4,876.52	CSR - RECREATION SUPPLIES (CARNIVAL)
	Vendor Tota	4,876.52	
300004	RED WING SHOE STORE	150.00	PW - WORK BOOTS (ROADS)
		300.00	PW - WORK BOOTS (WTR PROD)
300011		197.25	PS - CE UNIFORM (GC)
300199		279.69	PW - WORK BOOTS (LANDSCAPE)
	Vendor Tota	926.94	
300040	REGISTRAR-RECORDER/L.A. COUNTY	75.00	CD - PUBLISHED NOTICE (9/14)
		75.00	CD - PUBLISHED NOTICE (9/14)
		75.00	CD - PUBLISHED NOTICE (9/14)
	Vendor Tota	225.00	
300121	RICOH AMERICAS CORPORATION	208.55	CSR - COPIER REPAIR
	Vendor Tota	208.55	
300151	RIO PUENTE MOBILE HOME PARK	1,087.99	CIP - NEIGHBORHOOD IMP (RIO PUENTE MHP)
	Vendor Tota	1,087.99	
300122	RISK MANAGEMENT PROFESSIONALS	7,590.50	PW - UWMP UPDATE (9/16)
	Vendor Tota	7,590.50	
300005	ROADLINE PRODUCTS INC	1,977.00	PW - STREET MNTC SUPPLIES
	Vendor Tota	1,977.00	
300025	RODGER'S CATERING	893.04	CP - COMMISSIONER'S BBQ EVENT
	Vendor Tota	893.04	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
300026	ROE, MARSHA	140.70	CSR - LINE DANCING CLASS (8/16)
	Vendor Tota	140.70	
300067	ROJAS, ADELA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300012	RON'S MAINTENANCE	3,744.00	PW - CATCH BASIN MNTC (8/16)
	Vendor Tota	3,744.00	
300091	RONALD ROBERSON	880.00	GEN - VIDEOTAPING SVCS
	Vendor Tota	880.00	
300041	RUDE, ERIC	1,875.00	PS - TRAFFIC SPECIALIST (8/20 - 9/2)
300042		625.00	PS - TRAFFIC SPECIALIST (8/20 - 9/2)
300152		1,125.00	PS - TRAFFIC SPECIALIST (9/3 - 9/16)
300153		375.00	PS - TRAFFIC SPECIALIST (9/3 - 9/16)
	Vendor Tota	4,000.00	
300123	SALCO GROWERS, INC.	17.99	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	17.99	
300006	SHOETERIA	150.00	PW - WORK BOOTS (LANDSCAPE)
		117.71	PW - WORK BOOTS (WTR DIST)
		257.98	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (FACILITY)
		75.00	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (WTR PROD)
		75.00	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (LANDSCAPE)
		73.56	PW - WORK BOOTS (WTR DIST)
		67.69	PW - WORK BOOTS (LANDSCAPE)
		58.86	PW - WORK BOOTS (LANDSCAPE)
		58.86	PW - WORK BOOTS (LANDSCAPE)
300200		147.14	PW - WORK BOOTS (LANDSCAPE)
		75.00	PW - WORK BOOTS (FACILITIES)
		75.00	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	1,456.80	
300029	SMART & FINAL IRIS CO	770.03	CSR - AQUATIC SUPPLIES
		.00	CSR - AQUATIC SUPPLIES
		377.34	CP - COMMISSIONER'S BBQ EVENT
		92.53	CSR - AQUATIC SUPPLIES
		56.69	CSR - AQUATIC SUPPLIES
		55.79	CP - COMMISSIONER'S BBQ EVENT
		-86.21	CSR - AQUATIC SUPPLIES (CREDIT)
300068		60.18	CSR - STAR SUPPLIES
		48.54	CSR - STAR SUPPLIES
		26.07	CSR - MEETING SUPPLIES
300137		23.03	PS - DUI CHECKPOINT (9/9)
	Vendor Tota	1,423.99	
300030	SOURCE GRAPHICS	2,278.10	CSR - GRIP 5TH GRADE WORKBOOKS
300069		1,594.67	CSR - GRIP 5TH GRADE WORKBOOKS
300106		156.96	CSR - MOBILE COUNCIL POSTERS
300154		1,526.33	CSR - GRIP 5TH GRADE WORKBOOKS
	Vendor Tota	5,556.06	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
300043	SOUTHERN CALIFORNIA EDISON CO.	42,490.35	GEN - FACILITIES & PARKS (7/16)
		2,363.01	GEN - CLRWTR BLDG (7/16)
		5,556.74	PW - STREET LIGHTS & MEDIANS (7/16)
		27,078.13	PW - WATER PRODUCTION WELLS (7/16)
		871.49	GEN - PARAMOUNT PARK (7/16)
	Vendor Tota	78,359.72	
300124	STAPLES - DEPT 51-7862079851	16.33	CSR - STAR SUPPLIES
		291.56	CSR - STAR SUPPLIES
		218.47	CSR - STAR SUPPLIES
		19.61	CSR - STAR SUPPLIES
		30.47	CSR - STAR SUPPLIES
		56.09	CSR - STAR SUPPLIES
		1,931.50	CSR - STAR SUPPLIES
		149.35	CSR - STAR SUPPLIES
		42.25	CSR - STAR SUPPLIES
		15.24	CSR - STAR SUPPLIES
		54.27	CSR - STAR SUPPLIES
		15.03	CSR - STAR SUPPLIES
		18.08	CSR - STAR SUPPLIES
		8.49	CSR - STAR SUPPLIES
		56.64	CSR - OFFICE SUPPLIES
		104.55	GEN - BANK FEES
		226.70	GEN - PRINTER TONER
	Vendor Tota	3,254.63	
300044	STATE DISBURSEMENT UNIT	325.00	PAYROLL DEDUCTION - PPE 9/2
300169		325.00	PAYROLL DEDUCTION - PPE 9/16
300045		250.00	PAYROLL DEDUCTION - PPE 9/2
300170		250.00	PAYROLL DEDUCTION - PPE 9/16
	Vendor Tota	1,150.00	
300125	SUPERIOR COURT OF CALIFORNIA	11,222.25	PS - PARKING VIOLATIONS (7/16)
	Vendor Tota	11,222.25	
300013	THE CAVANAUGH LAW GROUP, APLC	14,235.00	CA - CITY ATTORNEY SVCS (8/16)
		5,757.40	PS - CITY PROSECUTOR (8/16)
		253.50	SA - CITY ATTORNEY SVCS (8/16)
	Vendor Tota	20,245.90	
300007	THE REGENTS OF U.C.	393.97	CA - CA MUNICIPAL LAW HANDBOOK
	Vendor Tota	393.97	
300126	TIME WARNER CABLE	99.85	GEN - CITY YARD CABLE SVCS (10/16)
300171		383.94	GEN - CITY HALL INTERNET (10/16)
300172		99.85	GEN - CITY HALL CABLE SVCS (10/16)
300173		29.46	GEN - TELEPHONE SVCS (10/16)
	Vendor Tota	613.10	
300127	TIPPIE, TRAYVON SR	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300128	TOX STRATEGIES, INC	6,018.46	CD - ENV ANALYSIS (CARLTON FORGE)
	Vendor Tota	6,018.46	
300129	TRIEPEI SMITH & ASSOCIATES	3,150.00	AS - COMMUNICATION CONSULTANT
		1,560.00	AS - COMMUNICATION CONSULTANT
	Vendor Tota	4,710.00	
300008	U S POSTAL SVC/ U S POSTMASTER	2,500.00	FIN - BULK MAIL PERMIT
300084		2,482.28	CP - AROUND TOWN POSTAGE (9/16)
	Vendor Tota	4,982.28	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
300046	UNITED STATES TREASURY	347.00	PAYROLL DEDUCTION - PPE 9/2
	Vendor Tota	347.00	
300014	UNIVAR USA	1,561.47	PW - WATER OPER MNTC SUPPLIES
300031		1,597.63	PW - WATER OPER MNTC SUPPLIES
		629.52	PW - WATER OPER MNTC SUPPLIES
300092		2,500.47	PW - WATER OPER MNTC SUPPLIES
300187		1,745.82	PW - WATER OPER MNTC SUPPLIES
		1,103.69	PW - WATER OPER MNTC SUPPLIES
		856.74	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	9,995.34	
300070	US BANK VOYAGER FLEET	288.30	PW - CNG FUEL (8/16)
		138.17	PW - CNG FUEL (8/16)
		231.41	PW - CNG FUEL (8/16)
		31.72	PW - CNG FUEL (8/16)
		73.15	PW - CNG FUEL (8/16)
	Vendor Tota	762.75	
300188	VALENZUELA	71.00	PS - PARKING CITATION REFUND
	Vendor Tota	71.00	
300047	VANTAGEPOINT TRANSFER AGENTS	3,492.49	ICMA 401 LOAN PAYMENT - PPE 9/2
300174		3,492.49	ICMA 401 LOAN PAYMENT - PPE 9/16
300189		106.00	ICMA 401 LOAN PAYMENT - SPEC 9/27
300048		633.85	FT 401 QUAL COMP - PPE 9/2
300175		633.85	FT 401 QUAL COMP - PPE 9/16
300049		10,133.71	FT DEF COMP 457 - PPE 9/2
300050		8,715.56	PT DEF COMP 457 - PPE 9/2
300071		19.83	PT DEF COMP 457 - SPEC 9/9
300155		40.60	PT DEF COMP 457 - SPEC 9/20
300156		6.97	PT DEF COMP 457 - SPEC 9/20
300176		11,861.10	FT DEF COMP 457 - PPE 9/16
300177		8,791.94	PT DEF COMP 457 - PPE 9/16
300072		14,729.35	RETIREE HEALTH TRUST (11/16)
		10,406.02	RETIREE HEALTH TRUST (11/16)
300073		172.23	RETIREE HEALTH TRUST (11/16)
	Vendor Tota	73,235.99	
300015	VERIZON WIRELESS - LA	68.79	CM - CELLULAR SERVICE (8/16)
		112.70	AS - CELLULAR SERVICE (8/16)
		31.21	CD - CELLULAR SERVICE (8/16)
		65.97	FIN - CELLULAR SERVICE (8/16)
		151.07	PS - CELLULAR SERVICE (8/16)
		163.21	PS - CELLULAR SERVICE (8/16)
		318.90	PW - CELLULAR SERVICE (8/16)
		38.01	PW - USB AIRCARD WELLS #13 & #14 (8/16)
		14.86	GEN - EOC CELLULAR & P/R DEVICE (8/16)
		62.61	CM - CELLULAR SERVICE (8/16)
		65.79	PS - CELLULAR SERVICE (8/16)
		49.46	PS - CELLULAR SERVICE (8/16)
		62.61	PW - CELLULAR SERVICE (8/16)
	Vendor Tota	1,205.19	
300130	VILLASENOR, CENOBI	600.00	CSR - MEETING SUPPLIES
	Vendor Tota	600.00	
300085	VISION SERVICE PLAN	1,943.04	VISION INSURANCE (9/16)
	Vendor Tota	1,943.04	
300107	WALKER	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	

**CITY OF PARAMOUNT
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Check Number	Vendor Name	Amount	Description
300131	WALMART COMMUNITY	-21.55	CSR - EQUIPMENT MNTC SUPPLIES (CREDIT)
		933.59	CSR - COM CTR LOBBY TV
		114.91	CSR - DAY CAMP SUPPLIES
		161.08	CSR - STAR SUPPLIES
		23.46	CP - COMMISSIONER'S BBQ SUPPLIES
		254.40	CSR - STAR SUPPLIES
		35.09	CSR - STAR SUPPLIES
		53.13	CSR - STAR SUPPLIES
		155.67	CSR - OFFICE SUPPLIES
		44.10	CSR - FACILITY SUPPLIES
	Vendor Tota	1,753.88	
300032	WATER REPLENISHMENT DISTRICT	3,265.00	PW - GROUNDWATER MONITORING(1/16-6/16)
300201		171,942.21	PW - GROUNDWATER PRODUCTION (7/16)
	Vendor Tota	175,207.21	
300074	WELLS FARGO FINANCIAL LEASING	213.64	FIN - COPIER (9/16)
		39.63	FIN - COPIER PROP TAX
	Vendor Tota	253.27	
300075	YANEZ, MARTHA	50.00	CSR - FACILITY DEPOSIT REFUND
	Vendor Tota	50.00	
300157	ZUNABY, JULIO R	125.00	CSR - SENIOR ENTERTAINMENT (9/29)
	Vendor Tota	125.00	
A total of 196 checks were issued for		\$1,059,585.89	

OCTOBER 4, 2016

ORAL REPORT

MEASURE I

(SUPERINTENDENT RUTH PEREZ WILL REPORT ON MEASURE I)

OCTOBER 4, 2016

AWARD OF CONTRACT

PARAMOUNT PARK FUTSAL COURT
(CITY PROJECT NO. 9663)

MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE CONTRACT FOR CONSTRUCTION OF THE PARAMOUNT PARK FUTSAL COURT TO C.S. LEGACY CONSTRUCTION, INC., POMONA, CALIFORNIA, IN THE AMOUNT OF \$442,709, AND AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/William C. Pagett
Date: October 4, 2016

Subject: AWARD OF CONTRACT FOR CONSTRUCTION OF THE PARAMOUNT PARK FUTSAL COURT (CITY PROJECT NO. 9663)

On September 27, 2016, the Director of Public Works opened and examined the bids for construction of the Paramount Park Futsal Court. The bids were opened at 11:00 a.m. in the City Hall Council Chambers.

Two (2) bids were received and the apparent low bid submitted by C.S. Legacy Construction, Inc., amounted to \$359,682, which is \$184,680 above the budgeted amount of \$175,000, allocated in the FY 2017 budget. The high bid submitted was in the amount of \$427,000. This project also contained various alternate bids that were not part of the base bid and were not used to determine the low bidder. For this project we are recommending including the alternate bid for fencing improvements for the facility in the amount of \$83,027. The total cost of the project with the base bid and the award of the alternate fencing improvement is \$442,709.

This project was originally going to be built through a charitable donation from a local business. However, due to potential liability issues, the project was not able to be completed as a donation. As a result, the project was added to the FY 2017 budget with the intent to use unallocated CDBG funds for the project. We also planned to reallocate Prop A Park funding to this project and to use our Capital Reserve Fund to finance the remainder of the project. Based on our current CDBG fund balance, we are able to allocate \$292,861 to the project, along with \$30,000 in Prop A Park funding. This increases our original budget to \$322,861. The remaining \$119,848 will be funded by the Capital Reserve Fund.

Attached is the list of bidders.

Recommended Action

It is recommended that the City Council approve the plans and specifications, award the contract for construction of the Paramount Park Futsal Court to C.S. Legacy Construction, Inc., Pomona, California, in the amount of \$442,709 and authorize the Mayor to execute the agreement.

JOB NAME: PARAMOUNT PARK FUTSAL COURT

CITY PROJECT NO. : 9663

BID DATE: TUESDAY, SEPTEMBER 27, 2016

BID TIME: 11:00 AM

Company Name	Company Address	Bid Amount
1 C.S. LEGACY CONSTRUCTION, INC.	1461 S. EAST END AVE. POMONA, CA 91766	\$359,682.00
2 PACIFIC TENNIS COURTS	530 LOS ANGELES AVE., #115-330 MOORPARK, CA 93021	\$427,000.00

OCTOBER 4, 2016

RESOLUTION NO. 16:022

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE APPLICATION FOR THE YOUTH SOCCER AND RECREATION DEVELOPMENT PROGRAM GRANT FUNDS”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 16:022, AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH THE STATE DEPARTMENT OF PARKS AND RECREATION FOR THESE FUNDS.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: David Johnson/Jonathan Masannat
Date: October 4, 2016

Subject: RESOLUTION NO.16:022 - APPLICATION FOR THE YOUTH SOCCER AND RECREATION DEVELOPMENT PROGRAM GRANT FUNDS

The State of California Department of Parks and Recreation Office of Grants and Local Services is awarding grant funds for the creation of youth soccer, basketball, softball, and baseball opportunities. The application is due November 1, 2016, and in order to apply for the Youth Soccer and Recreation Development Program grant funds, a resolution from the City Council is required. The resolution authorizes the application and designation of a representative to conduct all negotiations and to execute and submit all necessary documentation and agreements.

Attached is Resolution No. 16:022, which authorizes the City Manager or his designee to submit an application to the Youth Soccer and Recreation Development Program and enter into an agreement with the State Department of Parks and Recreation.

Paramount Park Futsal Courts Lighting

One project for which we plan to use these funds is the purchase and installation of lights for the imminent Paramount Park Futsal Courts. In order to increase play opportunities for working adults and children alike, we are proposing to apply for \$150,000 for lights on the courts.

All-American Park Basketball Court

Another project for which the City is proposing to apply for funds is the creation of a basketball court at All-American Park. Currently, there are no basketball courts conveniently located in that portion of town, so this project would provide the community near the park better access to additional recreational opportunities. We are proposing to apply for approximately \$250,000 for the construction of the court.

Recommended Action

It is recommended that the City Council read by title only and adopt Resolution No. 16:022, and authorize the Mayor or his designee to enter into an agreement with the State Department of Parks and Recreation for these funds.

CITY OF PARAMOUNT
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION NO. 16:022

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARAMOUNT APPROVING THE APPLICATION FOR THE YOUTH
SOCCER AND RECREATION DEVELOPMENT PROGRAM GRANT
FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Youth Soccer and Recreation Development Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, the City Council of the City of Paramount hereby resolves as follows:

Section 1. Approves the filing of the applications for the Paramount Park Futsal Court Lighting and the All-American Park Basketball Court projects; and

Section 2. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

Section 3. Certifies that if the project is awarded the Applicant has or will have sufficient funds to operate and maintain the project; and

Section 4. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

Section 5. Delegates the authority to the City Manager or his designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and

Section 6. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

Resolution No. 16:022
Page 2

PASSED, APPROVED, and ADOPTED by the City Council of the City of
Paramount on this 4th day of October, 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

OCTOBER 4, 2016

AWARD OF CONTRACT

NEIGHBORHOOD STREET RESURFACING IMPROVEMENTS
(CITY PROJECT NO. 9731)

MOTION IN ORDER:

APPROVE THE PLANS AND SPECIFICATIONS, AWARD THE CONTRACT FOR CONSTRUCTION OF THE NEIGHBORHOOD STREET RESURFACING IMPROVEMENTS TO ALL AMERICAN ASPHALT, CORONA, CALIFORNIA, IN THE AMOUNT OF \$424,900, AND AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: Christopher S. Cash/William C. Pagett
Date: October 4, 2016

**Subject: AWARD OF CONTRACT FOR CONSTRUCTION OF THE
NEIGHBORHOOD STREET RESURFACING IMPROVEMENTS
(CITY PROJECT NO. 9731)**

On September 27, 2016, the Public Works staff opened and examined the bids for the neighborhood street resurfacing improvements. The bids were opened at 11:00 a.m. in the City Hall Council Chambers.

Eight (8) bids were received and the apparent low bid submitted by All American Asphalt, amounted to \$424,900, which is \$14,900 above the budgeted amount of \$410,000. The high bid submitted was in the amount of \$478,460. The \$14,900 above the budgeted amount will be funded from capital reserves.

Attached is the list of bidders.

Recommended Action

It is recommended that the City Council approve the plans and specifications, award the contract for construction of the neighborhood street resurfacing improvements to All American Asphalt, Corona, California, in the amount of \$424,900, and authorize the Mayor to execute the agreement.

JOB NAME: NEIGHBORHOOD STREET IMPROVEMENTS

CITY PROJECT NO. : 9731

BID DATE: TUESDAY, SEPTEMBER 27, 2016

BID TIME: 11:00 AM

Company Name	Company Address	Bid Amount
1 ALL AMERICAN ASPHALT	P.O. BOX 2229 CORONA, CA 92878-2229	\$424,900.00
2 GENTRY BROTHERS INC	384 LIVE OAK AVE IRWINDALE, CA 91706	\$441,380.00
3 SEQUEL CONTRACTORS, INC	13546 IMPERIAL HWY SANTA FE SPRINGS, CA 90670	\$442,377.00
4 COPP CONTRACTING INC	6751 STANTON AVE BUENA PARK, CA 90621	\$445,888.00
5 PALP, INC/ EXCEL PAVING CO	2230 LEMON AVE LONG BEACH, CA 90805	\$464,830.00
6 HARDY & HARPER, INC	1312 E EARNER AVE SANTA ANA, CA 92705	\$476,000.00
7 SULLY-MILLER CONTRACTING CO	135 S STATE COLLEGE BLVD STE 400 BREA, CA 92821	\$478,200.00
8 THE RJ NOBLE COM	15505 E LINCOLN AVE ORANGE, CA 92856	\$478,460.00

OCTOBER 4, 2016

PUBLIC HEARING – DRAFT 2017-2021 ASSESSMENT OF FAIR HOUSING

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 DRAFT 2017-2021 ASSESSMENT OF FAIR HOUSING.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Karina Liu/Clint Whited

Date: October 4, 2016

Subject: PUBLIC HEARING AND REVIEW OF DRAFT 2017-2021 ASSESSMENT OF FAIR HOUSING

Background

The City receives annual entitlement grant allocations of Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds from the U.S. Department of Housing and Urban Development (HUD). For the current fiscal year, the CDBG allocation is \$807,091 and the HOME grant is \$235,602. As a condition of receiving federal funding, the City must comply with federal regulations when implementing housing and community development programs.

The Fair Housing Act of 1968 declares that it is “the policy of the United States to provide, within constitutional limitations, for fair housing throughout the United States” by prohibiting discrimination in housing because of race, color, religion, sex, familial status, national origin, or disability. In addition, the Fair Housing Act requires that HUD administer programs relating to housing and urban development that affirmatively further the policies of the Fair Housing Act.

This year, HUD introduced a process called an Assessment of Fair Housing (AFH) whereby the City prepared one of the first AFH documents in the nation pursuant to new federal regulations governing how recipients of HUD funding shall engage in planning processes for the use of HUD funds and must affirmatively further fair housing choice. HUD’s duty to “affirmatively further fair housing” results in meaningful actions that address disparities in housing needs and access to opportunity, create integrated and balanced living patterns, transform racially or ethnically concentrated areas of poverty into areas of opportunity, and foster compliance with civil rights and fair housing laws.

The AFH is a five-year planning document that examines housing and demographic data to identify fair housing issues, determines contributing factors and establishes goals to take meaningful actions to address and overcome any fair housing issues identified. The draft Assessment of Fair Housing identified three fair housing issues in Paramount, including access to opportunity, disabled access and access to decent affordable housing.

Access to Opportunity

Based on available data supplied by HUD, the City's residents experience a high exposure to poverty and scored in the lower to mid-range area of the State's exam. The Low Poverty Index supplied by HUD and included in Table 12 of the draft AFH uses rates of family poverty by household (based on the federal poverty line) to measure exposure to poverty by neighborhood. A higher score generally indicates less exposure to poverty at the neighborhood level. The scores for Paramount ranged from 23.12 to 28.92, indicating that Paramount residents have a high exposure to poverty as compared to the Los Angeles – Long Beach – Anaheim MSA, which scored between 36.01 and 65.34.

To address the exposure to poverty, the City firmly stands by the thriving base of employment opportunities in manufacturing/industrial zones, and the General Plan includes a substantial Industrial-designated land use area and a Central Industrial District despite ongoing development pressure to rezone industrial land for residential reuse. In addition, the City has made numerous efforts to attract new businesses to open up in town and expand existing ones. There have been large expansion projects at places like Weber Metals and Paramount Petroleum (with AltAir, Inc.), a large Kroger grocery distribution facility, new Ross Dress For Less and other retail chains opening, and a recent spurt of restaurant activity with nearly a dozen national chains committing to Paramount. In fact, the City was nominated as a "Most Business Friendly City" in Los Angeles County in 2013. This and other activities have helped the unemployment levels drop from a high of 17.9% in 2009 to the current figure of 6.2%.

In the area of education, the education indicator supplied by HUD measures how well fourth graders in Paramount schools are doing on their State exams in comparison with other jurisdictions in the state. According to Table 12 in the draft AFH, Paramount 4th graders scored between 39.86 and 45.15, as compared to the Los Angeles – Long Beach – Anaheim MSA, which scored between 37.25 and 67.85.

To address exposure to poverty over the long-term and to address educational opportunity, the draft AFH calls for the City to continue promoting access to educational support services needed for residents to seek higher education and improved employment opportunities.

Specific goals in the area of education include the following: follow through with the recent creation of a Youth Commission to communicate with high school students and involve them in the community; continued support of the Paramount Education Partnership (PEP) scholarship program that has, for over a decade, provided nearly \$700,000 in funding for college to hundreds of local students, plus further support of the PEP Community Learning Resource Center that offers free homework help and free access to computers and the internet to aid students with research and academic skills reinforcement; continued implementation of the free after school program (ASES), in operation since 2007, that is available on all K-8 campuses in the Paramount Unified

School District and provides an academically rich environment through homework help and literacy enhancement, promotes healthy living with physical activities, and is grant-funded by the State; continued teaching of the City's anti-gang program in the 2nd, 5th, and 9th grades to assist young people in making important personal and academic choices that improve lives. For those students seeking to further their education, the City offers the College Bound Program that provides transportation from various stops in the City to Long Beach and Cerritos Colleges.

The City has long supported the School District in its intense efforts to increase its positive statistics, and areas like graduation rates, college readiness coursework complete by students, and high school graduates meeting University of California writing proficiency goals have all had healthy increases over the last five years. Progress in this area may also decrease housing cost burdens affecting 65 percent of Paramount households that pay more than 30 percent of their monthly income for housing costs.

Disabled Access

To make Paramount more accessible for residents with a variety of physical or cognitive disabilities, the draft AFH calls for the City to complete its ADA/504 Self-Evaluation and Transition Plan update by June 30, 2017 to prioritize and improve public facilities, infrastructure and City policies to comply with the Americans with Disabilities Act and Section 504. The ADA/504 Self-Evaluation and Transition Plan are currently being prepared through a contract with the California Joint Powers Insurance Authority (CJPIA). The City Council recently took action to address a related issue raised in the prior fair housing planning document, the May 1, 2012 Analysis of Impediments to Fair Housing Choice. On September 20, 2016, the City Council adopted Ordinance No. 1074/Zoning Ordinance Text Amendment No. 6 to facilitate the development, maintenance, and improvement of housing for persons with disabilities; and provides a streamlined and easily discernable process for reasonable accommodation requests.

Access to Decent Affordable Housing

The draft AFH identifies access to decent affordable housing as a fair housing issue in the City. Contributing factors include land use and zoning laws as well as the scarcity of resources to make public investments in affordable housing. To increase the availability of decent affordable housing in Paramount, the draft AFH calls for the City to complete a series of Zoning Ordinance Amendments previously identified in the 5th Cycle Update of the Housing Element adopted by the City Council on February 4, 2014. These include:

- Amend the Zoning Ordinance to permit “accessory dwelling units” (ADUs) by right in all residential zones, subject to ministerial review and compliance with property standards by June 30, 2017.

- Amend the City's Zoning Ordinance and Municipal Code Chapter 44, Article II Sections 44-19, 44-30 and 44-43 to include licensed residential care facilities, serving six (6) or fewer persons as a permitted use by right in all residential zones by June 30, 2017.
- Amend the City's Zoning Ordinance and Municipal Code Chapter 44, Article II to include an overlay zone within a specific area of the city where an emergency shelter would be permitted by right by June 30, 2017.
- Amend the City's Zoning Ordinance and Municipal Code Chapter 44, Article I Section 44.1 (Definitions) to include transitional housing as a defined permitted use by right by June 30, 2017.
- Amend the City's Zoning Ordinance and Municipal Code Chapter 44, Article II Section 44-43 to include SRO housing as a permitted use by December 31, 2017.

To increase the supply of housing affordable to Paramount residents with a range of incomes, since 2004, the City has worked with various developers to increase affordable housing by 80 units. The City will continue to identify and engage nonprofit housing development partners that qualify as HOME Community Housing Development Organizations (CHDO) to leverage HOME funds for newly-created affordable housing. As part of this effort, the City may also consider leveraging local Affordable Housing Fund resources from the former redevelopment agency to create additional affordable housing units where infill opportunities exist.

The draft 2017-2021 Assessment of Fair Housing is available for review on the City's website.

Recommended Action

It is recommended that the City Council conduct a public hearing, review, and approve the draft Assessment of Fair Housing and authorize the Finance Director, or designee, to submit the document to HUD.

OCTOBER 4, 2016

AMENDED FACILITY USE POLICY

MOTION IN ORDER:

ADOPT THE AMENDMENTS TO THE FACILITY USE POLICY AS STATED
IN THIS STAFF REPORT.

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council
From: John Moreno
By: David Johnson/Magda Garcia
Date: October 4, 2016

Subject: Amended Facility Use Policy

At the City Council's June 7, 2016 meeting, the City Council adopted new facility fees and allowed uses for the Paramount Park Community Center, Progress Plaza West and the Clearwater Building. The fees and allowed uses at each facility were limited to specified weekend uses by the general public. While the Paramount Park Community Center had no specific limitations to its type of uses, Progress Plaza West was limited to resident-only wedding and funeral receptions and the Clearwater Building was limited to resident-only wedding and funeral receptions as well as baby and wedding showers. Attached is the staff report from the June 7th meeting.

Upon further consideration, we feel it is appropriate to identify additional proposed uses that might be requested for weekend use at all three facilities as well as weekday use at Progress Plaza West and the Clearwater Building. We are requesting that the City Council consider and provide direction as to allowed uses by Paramount Service Clubs, Paramount Churches, and non-profits and local businesses that are invested in the advancement of our community. Our goal is to offer our facilities in the most fair and equitable manner that supports these community partners and functions in accordance with the direction and wishes of the City Council (the uses by the Paramount Unified School District and the Paramount Chamber of Commerce would not be affected or included in any new policy regarding facility use and would continue to function in their zero-fee structure).

Specifically, we are requesting direction as to whether any of these groups can use the Paramount Park Community Center on weekends and/or Progress Plaza West and the Clearwater Building on weekdays and/or weekends, the specific uses allowed for these groups, and if any fees would be applied. Our current policy regarding these groups for WEEKDAY use, afternoon or evening, has been to authorize their use generally without fees. Given our most recent policy direction for WEEKEND use for the general public, we recommend applying a similar fee structure and use policy to these groups should they request a WEEKEND use. However, we would recommend, due to their investment in the advancement of our community, that these groups have a fee structure for both WEEKDAY and WEEKEND use that is discounted from the general public fee structure. Additionally, we are recommending a different fee structure because, unlike the general public, these groups tend to have an established organizational structure that is more likely to preserve our facilities during their use.

As to possible uses by these groups, at the Paramount Park Community Center, we would recommend the same broad use opportunities currently allowed for the general public. At Progress Plaza and the Clearwater Building, we would recommend a set of limited uses that are not children-oriented in nature, similar to the limitations we previously identified for general public use. While there are currently no fees generally applied to these types of groups, we

would recommend a base set of fees that provide for implementation of a refundable deposit fee, insurance and security requirements for alcohol events, pass-through linen-use fees, and use and cleanup fees associated with any dining event that uses our dishware and glassware.

We also recommend providing the Community Services and Recreation Director with discretion to waive fees and use limitations as necessary to meet a community need or a specific request that is supportive of the City Council’s goals.

Below is a table showing the fees that we are recommending be charged to our community partners wishing to use the Paramount Park Community Center, Progress Plaza West, and the Clearwater Building:

	Paramount Park Comm Center	Progress Plaza West	Clearwater Building
1 Deposit	\$250	\$500	\$500
2 Setup/Cleanup Fee for Dining Events	\$100	\$300	\$300
3 Linen-Use	Pass-through cost based on cleaning cost per item used		
4 Insurance	Varies based on type of use and number of participants		
5 Security for Alcohol Events	Individually contracted security required		

Recommended Action

It is recommended that the City Council adopt the amendments to the Facility Use Policy as stated in this staff report.



To: Honorable City Council
From: John Moreno
By: David Johnson/Maadda Garcia
Date: June 7, 2016

Subject: Proposed Facility Fees & Use Adjustments

At the City Council's FY 2015 budget review session in June of 2014, we presented adjustments to the facility use fees that proposed increases to the hourly rental charge for Paramount Park Community Center for both alcohol and non-alcohol uses. The intention was to make our rates more comparable to surrounding cities. At the direction of the City Council, the hourly rate for residents rose from \$110 per hour to \$135 per hour for non-alcohol uses and from \$110 per hour to \$270 per hour for alcohol uses. The City Council also established hourly rates for non-residents at \$175 per hour for non-alcohol uses and \$350 per hour for alcohol uses.

Since the facility use fee increase two years ago, we have seen use of the Paramount Park Community Center fall from a typical 16 annual rental uses by the general public to only 3 uses this last fiscal year. Rentals with alcohol plummeted from 14 typical annual uses to 1 use last year. During this last fiscal year, the scheduled events for general public use at the Paramount Community Center included a birthday, community gathering, and a reunion. Prior to this, nearly 70% of the scheduled events at the Paramount Park Community Center were either quinceañeras or wedding receptions and the vast majority of these, approximately 90%, requested alcohol to be served.

It appears that the facility use fee increase, unfortunately, had the undesired result of severely reducing scheduled uses by the general public of the Paramount Park Community Center with a resulting reduction in rental income of about 50%. Ultimately, the rates of all our community centers need to reflect market value but also need to be structured in a way that is affordable to our residents for the types of uses they desire. Therefore, this report outlines a new fee structure that we are proposing. We would also like the City Council to review our proposal to expand rental opportunities for our facilities.

Overall, we have 4 community centers that provide rental opportunities. Only 2 of these are currently available and advertised for public use: the Paramount Park Community Center and Progress Plaza East (the preschool building). Progress Plaza West and Clearwater are used for a variety of City of Paramount events, Paramount Chamber of Commerce events, Paramount Unified School District events, and a variety of events by other governmental agencies. They are also made available, on a case-by-case basis, to community stakeholders for private events. The Paramount Park Community Center is our largest venue (240-270 persons for dining events) and Progress Plaza East is our smallest venue (50 persons for dining events). Both Progress Plaza West and Clearwater represent our mid-size venues that can accommodate groups from 90 to 180 persons for dining events. They are also our more upscale facilities. Residents looking to rent these mid-size venues and provide a more upscale event are currently unable to do so as they are not available for general public rental.

In trying to establish rates and a fee structure that would work with our residents, we consulted with the Food and Beverage Director of The Grand in Long Beach, Dan D'sa, to determine what he would charge if he operated our facilities for rental. The Grand in Long Beach is a full-service event venue for personal gatherings and events that has been in operation for over 40 years and directly operates over 40,000 square feet of rentable space. The Grand also provides event planning and catering services for municipal rentable facilities in the City of Carson as well as Long Beach. From those meetings, we developed rental fees and structure that we feel would not only make the Paramount Park Community Center more attractive to our residents for large venue rentals but we also developed potential fees and structure for the possible general public use of the mid-size venues at Progress Plaza West and Clearwater. While it is our utmost desire to maintain the quality of all our facilities equally, we are very aware that both Progress Plaza West and Clearwater need to be maintained as our premier facilities for the current uses they serve. However, we believe there is an opportunity to offer these facilities in a limited way to our residents who require a more mid-size venue without affecting their quality or availability to our business and government partners. To these ends, we are proposing changes to the rate and fee structure for the Paramount Park Community Center and proposing a 1-year pilot program to rent both Progress Plaza West and the Clearwater Building to our residents for limited and controlled uses.

Paramount Park Community Center – Proposed Fee Structure

As mentioned previously, residents currently pay an hourly rate of \$135 if no alcohol is served and \$270 if alcohol is served for use of the auditorium, patio room and mini kitchen at the Paramount Park Community Center. Non-residents are eligible to rent the facility but under a higher rate structure. There are also various fees for setup (\$60), maintenance (\$40), and kitchen use if requested (\$20 per hour). In addition to a security guard requirement if there is alcohol (which is a separate contract with the user and the security agency), users also have to pay for insurance (the rates vary on the type of use and number of participants) as well as a \$500 refundable deposit if there is no alcohol and \$1,000 refundable deposit if there is alcohol. Currently, all rentals are required to terminate music and drinking by 10 p.m. and fully exit the facility by 11 p.m.

We are proposing multiple changes to the proposed rate and use structure for the Paramount Park Community Center to make it more attractive and viable for our residents:

- We would extend the time the facility can be rented to 12 a.m.
- The penalty fee for events that extend beyond the maximum use time would be increased from \$100 to \$300.
- There would be a lower rate for uses that are scheduled within an 8 a.m. to 3 p.m. timeframe. The evening event rates from 5 p.m. to 12 a.m. would be at a more expensive rate. This provides users the option of renting the facility at an even more reasonable rate with the morning/afternoon package and allows us to book the facility twice on a given Saturday or Sunday.
- Instead of allowing users to book the facility on a straight hourly basis, we will be structuring the event packages at a set amount of 7 hours. All decorating time and event activities must occur within that 7-hour event time and alcohol consumption will be limited to a 5 hour window during the event. Additional time can be purchased but will be at an hourly rate higher than the effective hourly rate in the 7-hour package.
- We are proposing to eliminate the maintenance fee to reduce the number of individual fee line items.

Proposed Facility Use Fees & Use Adjustments

We are proposing the following fee structure for rental of the Paramount Park Community Center by residents:

Cost Comparison – Current vs. Proposed – Resident Rate

	Current Fee Structure		Proposed Fee Structure	
	With Alcohol	w/o Alcohol	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500	\$ 1,000	\$ 500
Setup Fee/Cleaning Fee	\$ 60	\$ 60	\$ 150	\$ 150
Maintenance Fee	\$ 40	\$ 40	\$ -	\$ -
Hourly Rate	\$ 270	\$ 135	\$ 171	\$ 128
Hourly Cost for 7 Hours	\$ 1,890	\$ 945	\$ 1,200	\$ 900
Rate for Kitchen Rental	\$20/hr.	\$20/hr.	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 420	\$ -	\$ 420	\$ -
Total Costs	\$ 3,650	\$ 1,785	\$ 2,920	\$ 1,700
Refundable Costs	\$ 1,100	\$ 600	\$ 1,100	\$ 600
Net Cost	\$ 2,550	\$ 1,185	\$ 1,820	\$ 1,100

The above chart shows that the net cost to our residents is lower under the new rate structure for the Paramount Park Community Center, primarily for alcohol uses. In addition to the lower rate, an important benefit gained under our proposal would be that users would no longer have to end their party at 10 p.m. and cleanup and exit by 11 p.m. Users would now be able to continue their event until 12 a.m. and simply end their party and exit. All cleanup from the event would be conducted by city staff and covered by the setup/cleanup fee identified in the chart above.

We are proposing the following fees structure for rental of the Paramount Park Community Center by non-residents:

Cost Comparison – Current vs. Proposed – Non-Resident Rate

	Current Fee Structure		Proposed Fee Structure	
	With Alcohol	w/o Alcohol	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500	\$ 1,000	\$ 500
Setup Fee/Cleaning Fee	\$ 60	\$ 60	\$ 150	\$ 150
Maintenance Fee	\$ 40	\$ 40	\$ -	\$ -
Hourly Rate	\$ 350	\$ 175	\$ 229	\$ 186
Hourly Cost for 7 Hours	\$ 2,450	\$ 1,225	\$ 1,600	\$ 1,300
Rate for Kitchen Rental	\$20/hr.	\$20/hr.	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 420	\$ -	\$ 420	\$ -
Total Costs	\$ 4,210	\$ 2,065	\$ 3,320	\$ 2,100
Refundable Costs	\$ 1,100	\$ 600	\$ 1,100	\$ 600
Net Cost	\$ 3,110	\$ 1,465	\$ 2,220	\$ 1,500

Proposed Facility Use Fees & Use Adjustments

The above chart shows that the cost to non-residents for use of the Paramount Park Community Center also drops for alcohol uses but increases slightly for non-alcohol uses.

The chart below indicates that under our proposed rate and fee structure, residents would continue to pay a lower rate for use of the Paramount Park Community Center for both alcohol and non-alcohol uses. These rates are for evening rentals from 5 p.m. to 12 a.m.

Cost Comparison – Resident vs. Non-Resident (Evening Rates)

	Resident Fee Structure		Non-Resident Fee Structure	
	With Alcohol	w/o Alcohol	With Alcohol	w/o Alcohol
	Registration Retainer (credit to acct. balance)	\$ 100	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500	\$ 1,000	\$ 500
Setup/Cleanup Fee	\$ 150	\$ 150	\$ 150	\$ 150
Hourly Rate	\$ 171	\$ 128	\$ 229	\$ 186
Hourly Cost for 7 Hours	\$ 1,200	\$ 900	\$ 1,600	\$ 1,300
Rate for Kitchen Rental	\$50/flat fee	\$50/flat fee	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 420	\$ -	\$ 420	\$ -
Total Costs	\$ 2,920	\$ 1,700	\$ 3,320	\$ 2,100
Refundable Costs	\$ 1,100	\$ 600	\$ 1,100	\$ 600
Net Cost	\$ 1,820	\$ 1,100	\$ 2,220	\$ 1,500

The chart below demonstrates that both residents and non-residents can achieve a lower rental cost if they use the facility in the morning/afternoon timeframe (8 a.m. to 3 p.m.) versus the evening timeframe (5 p.m. to 12 a.m.).

Cost Comparison – Resident vs. Non-Resident (Morning/Afternoon Rates)

	Resident Fee Structure		Non-Resident Fee Structure	
	With Alcohol	w/o Alcohol	With Alcohol	w/o Alcohol
	Registration Retainer (credit to acct. balance)	\$ 100	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500	\$ 1,000	\$ 500
Setup/Cleanup Fee	\$ 150	\$ 150	\$ 150	\$ 150
Hourly Rate	\$ 100	\$ 71	\$ 129	\$ 100
Hourly Cost for 7 Hours	\$ 700	\$ 500	\$ 900	\$ 700
Rate for Kitchen Rental	\$50/flat fee	\$50/flat fee	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 420	\$ -	\$ 420	\$ -
Total Costs	\$ 2,420	\$ 1,300	\$ 2,620	\$ 1,500
Refundable Costs	\$ 1,100	\$ 600	\$ 1,100	\$ 600
Net Cost	\$ 1,320	\$ 700	\$ 1,520	\$ 900

Progress Plaza West – Proposed Allowed Uses and Fee Structure

We are proposing that this facility be made available for resident use only (no non-resident use) for two limited uses: wedding receptions with a maximum of 180 guests and for post-funeral receptions. We are proposing to not allow birthday parties or other types of functions because they have a higher tendency to allow children and younger adults that are more inclined toward

behavior that, from our experience, could be detrimental to the facility. Wedding receptions of the size allowed by the mid-range size of this facility and the nature of weddings and funeral receptions are more conducive to behavioral expectations for this facility. We will still continue to allow use at this facility by PUSD, the Chamber of Commerce, and other governmental agencies.

The proposed fee structure would consist of two options: without alcohol and with alcohol. In each case, we are packaging the event structure as a 6-hour use that can be used on Saturdays-only for wedding receptions between the hours of 4 p.m. and midnight and includes any decoration time required. Post-funeral receptions will be handled differently in terms of available days of use and times because of the non-planned nature of the event. Rental for this use will be based on availability of the facility and will be limited due to existing bookings made by our current users. Any additional time beyond the packaged 6-hour use will be at an hourly fee of \$40 higher than the effective hourly rate in the package to discourage events from going longer than 6 hours. For non-alcohol events, we are proposing a fee of \$840 for a 6-hour use (\$140 per hour). For alcohol events, we are proposing a fee of \$1,200 for a 6-hour use (\$200 per hour).

Proposed Fee Structure – Progress Plaza West

	Proposed Fee Structure	
	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500
Setup Fee/Cleaning Fee	\$ 350	\$ 350
Hourly Rate	\$ 200	\$ 140
Hourly Cost for 6 Hours	\$ 1,200	\$ 840
Rate for Kitchen Rental	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies
Security Guards (est. \$30 per hr./2 guards)	\$ 360	\$ -
Total Costs	\$ 3,060	\$ 1,840
Refundable Costs	\$ 1,100	\$ 600
Net Cost	\$ 1,960	\$ 1,240

Additional fees and requirements for use of this facility are:

1. All dining events will require a licensed caterer and a \$50 flat fee for use of the kitchen
2. A flat fee of \$350 for setup-up/clean-up by City staff
3. Liability insurance for event type will be based on existing JPIA rates
4. Security deposits of \$500 for non-alcohol events and \$1,000 for alcohol events
5. All alcohol events will require a licensed and insured bartender
6. All alcoholic beverages must be consumed inside the perimeter of the facility
7. All alcohol events will require security
8. All unauthorized uses of the facility or grounds will incur a \$300 fine
9. No smoking is allowed inside or outside the facility
10. When dancing music commences for the event, the south patio will be closed off to event use
11. Three City staff will be operating the facility during all active hours of the event use

Given the allowed size and adult nature of the proposed event types, as well as the other restrictions and requirements, we anticipate that we can successfully offer the use of this facility to our residents while still maintaining the quality of venue we offer our business and government partners.

Clearwater – Proposed Fee Structure and Allowed Uses

Similar to Progress Plaza West, we are proposing that this facility be made available for resident use only (no non-resident use) for three limited uses: wedding receptions with a maximum of 80 guests, baby and wedding showers, and post-funeral receptions. As with Progress Plaza, the proposed fee structure would consist of two options: without alcohol and with alcohol. We are packaging the event structure as a 6-hour use that can be used on Saturdays and Sundays between the hours of 8 a.m. and midnight and includes any decoration time required. Any additional time beyond the packaged 6-hour use will be at an hourly fee of \$40 higher than the effective hourly rate in the package to discourage events from going longer than 6 hours. For non-alcohol events, we are proposing a fee of \$600 for a 6-hour use (\$100 per hour). For alcohol events, we are proposing a fee of \$900 for a 6-hour use (\$150 per hour).

Proposed Fee Structure - Clearwater

	Proposed Fee Structure	
	With Alcohol	w/o Alcohol
Registration Retainer (credit to acct. balance)	\$ 100	\$ 100
Security Deposit	\$ 1,000	\$ 500
Setup Fee/Cleaning Fee	\$ 350	\$ 350
Hourly Rate	\$ 150	\$ 100
Hourly Cost for 6 Hours	\$ 900	\$ 600
Rate for Kitchen Rental	\$50/flat fee	\$50/flat fee
Insurance	Varies	Varies
Security Guard (est. \$30 per hr./1 guard)	\$ 180	\$ -
Total Costs	\$ 2,580	\$ 1,600
Refundable Costs	\$ 1,100	\$ 600
Net Cost	\$ 1,480	\$ 1,000

Additional fees and requirements for use of this facility are:

1. All dining events will require a licensed caterer and a \$50 flat fee for use of the kitchen
2. A flat fee of \$200 for setup-up/clean-up by City staff
3. Liability insurance for event type based on existing JPIA rates
4. Security deposits of \$500 for non-alcohol events and \$1,000 for alcohol events
5. All alcohol events will require a licensed and insured bartender
6. All alcoholic beverages must be consumed inside the facility
7. All alcohol events will require security
8. All unauthorized uses of the facility will incur a \$300 fine
9. No smoking is allowed inside or outside the facility
10. 2 City staff will be operating the facility during all active hours of the event use

As with Progress Plaza West, we are proposing opening up this facility to resident use because the allowed size and adult nature of the proposed event types, as well as the other restrictions and requirements, will be conducive to uses that will be respectful of the facility.

Recommended Action

It is recommended that the City Council authorize the City Manager to implement the fee increases and operational adjustments for rental of the Paramount Park Community Center as well as the 1-year pilot programs for Allowed Uses and Fee Structure for Progress Plaza West and the Clearwater Building.

OCTOBER 4, 2016

CONSIDERATION: MEASURE M

RESOLUTION NO. 16:XXX

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, IN SUPPORT OF THE LOS ANGELES COUNTY TRAFFIC IMPROVEMENT PLAN ON THE NOVEMBER 8, 2016 BALLOT, KNOWN AS MEASURE M”

MOTION IN ORDER:

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

APPROVED: _____ DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

OR

RESOLUTION NO. 16:YYY

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, IN OPPOSITION TO THE LOS ANGELES COUNTY TRAFFIC IMPROVEMENT PLAN ON THE NOVEMBER 8, 2016 BALLOT, KNOWN AS MEASURE M”

MOTION IN ORDER:

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

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

OR

MOTION IN ORDER:

REMAIN NEUTRAL ON MEASURE M BY NOT ADOPTING ANY RESOLUTION.

APPROVED: _____

DENIED: _____

MOVED BY: _____

SECONDED BY: _____

ROLL CALL VOTE:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____



To: Honorable City Council

From: John Moreno

By: Kevin M. Chun

Date: October 4, 2016

Subject: CONSIDERATION OF A RESOLUTION TO ESTABLISH AN OFFICIAL CITY POSITION ON THE LOS ANGELES COUNTY TRAFFIC IMPROVEMENT PLAN ON THE NOVEMBER 8, 2016 BALLOT KNOWN AS MEASURE M

Background

On September 20, 2016, staff presented an overview of Measure M (the Los Angeles County Traffic Improvement Plan) to the City Council (see the attached presentation slides). Measure M is a half-cent sales tax measure on the November 8, 2016 ballot, to provide funding for County-wide transportation improvements, including: freeways, transit, and local roads. If passed by two-thirds of Los Angeles County voters, the base County sales tax will rise to 9.5% and be in effect along with Measure R (half-cent sales tax measure passed in 2008). When Measure R sunsets in 2039, Measure M would increase to one full percent to make-up the lost Measure R sale tax revenue. As Measure M does not have a similar sunset clause, the sales tax would remain in effect until changed by voters.

Pros

As with all ballot measures, there are both positive and negative aspects to Measure M from various perspectives. Like Measure R, a portion of Measure M revenue would be provided to local agencies through a local return program for discretionary transportation projects. Measure M local return would provide approximately \$785,000 annually to Paramount. In the past, the City has utilized this local return funding to help pave major arterial highways. Approximately half a mile of a major arterial could be paved with \$785,000. On Alondra Boulevard, for example, this is equivalent to paving from Paramount Boulevard to Downey Avenue. From a regional standpoint, Measure M would help to fund major transportation projects in the Southeast Los Angeles County area, such as: the Eco Rapid Transit light rail line from Orange County to Union Station in Downtown Los Angeles, I-710 South Corridor, I-5 Corridor, and the Green Line Eastern Extension projects. These projects and others would help to improve transportation circulation in the overall region once completed.

Cons

From a different perspective, a drawback with Measure M is the timeframe for when these projects would actually be completed. The projects discussed above in the Paramount regional area are slated to be funded in the later years of Measure M programming. For example, the Eco Rapid Transit project may be postponed up to 25 years. There is a

growing concern that should Measure M pass, many residents in the Gateway area will be burdened with a higher sales tax rate for decades before seeing the completion of projects closer to home. When Measure R was approved by voters in 2008, there was an expectation by cities in the Gateway Region that the Metropolitan Transportation Authority (Metro) would deliver regional projects by a specific timeline. With Measure M, these same projects have been pushed back to make way for other projects that benefit other areas of the County. One example of this is the Sepulveda Pass Tunnel on the Westside. As a result, the Gateway Cities Council of Governments (COG) Board took a position in July 2016 to oppose Measure M. The COG Board believes that every community, specifically disadvantaged communities, should receive their timely fair share of transportation funding and Measure M does not accomplish this for the Gateway cities.

Also, because the Eco Rapid Transit light rail line is proposed to go through Paramount with two new stations, the City will be responsible for 3% (\$8.8 million) of the total project cost (approximately \$1.035 billion). This obligation would be paid from Paramount's Local Return of \$785,000 per year effectively reducing its funding over a 15-year period from about \$11.9 million to \$3.06 million. In other words, while Paramount would still receive its share of local return funding, less of it would be available for local street paving projects.

Conclusion

There are several arguments to be made "for" and "against" Measure M, including those stated above. Staff has provided balanced, objective information for the City Council to consider. While the information available on Measure M clearly show tangible benefits for Paramount on both sides of the argument, there other political considerations that the City Council will have to weigh. Consequently, the City Council's options are to adopt a resolution in support or opposition to Measure M, or to remain neutral and take no action. Attached is Resolution 16:XXX in support of Measure M and Resolution 16:YYY in opposition to Measure M, should the City Council choose to adopt an official position.

Recommended Action

It is recommended that the City Council consider and adopt either Resolution 16:XXX in support of Measure M or Resolution 16:YYY in opposition to Measure M, or remain neutral on Measure M by not adopting any resolution.

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

RESOLUTION NO. 16:XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT IN SUPPORT OF THE LOS ANGELES COUNTY TRAFFIC IMPROVEMENT PLAN ON THE NOVEMBER 8, 2016 BALLOT, KNOWN AS MEASURE M

WHEREAS, the City Council of the City of Paramount has determined that the Los Angeles County Traffic Improvement Plan (or Measure M) sales tax ballot measure set for election on the November 8, 2016, will benefit the Paramount community; and

WHEREAS, Measure M will provide approximately \$785,000 annually in local return funding for Paramount road improvement projects; and

WHEREAS, Measure M will also provide funding for major transportation projects in the Southeast Los Angeles County area like the Eco Rapid Transit light rail line and I-701 Corridor Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Council of the City of Paramount hereby supports the Los Angeles County Traffic Improvement Plan on the November 8, 2016 ballot, known as Measure M.

Section 2. The Mayor, or presiding officer, is hereby authorized to affix his/her signature to this Resolution signifying its adoption by the City Council of the City of Paramount and the City Clerk, or her duly appointed assistant, is directed to attest thereto.

PASSED, APPROVED, AND ADOPTED on this 4th day of October, 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

CITY OF PARAMOUNT
COUNTY OF LOS ANGELES, CALIFORNIA

RESOLUTION NO. 16:YYY

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT IN OPPOSITION TO THE LOS ANGELES COUNTY TRAFFIC IMPROVEMENT PLAN ON THE NOVEMBER 8, 2016 BALLOT, KNOWN AS MEASURE M

WHEREAS, the City Council of the City of Paramount has determined that the Los Angeles County Traffic Improvement Plan (or Measure M) sales tax ballot measure set for election on the November 8, 2016, is not in the best interest of the Paramount community; and

WHEREAS, Measure M will increase the sales tax in Los Angeles County to 9.5% but will not provide a fair share of transportation funding on a timely basis to the Gateway Cities area; and

WHEREAS, Measure M prioritizes major transportation projects in other areas of the county ahead of the Gateway Cities area, and will delay funding for decades.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Council of the City of Paramount hereby opposes the Los Angeles County Traffic Improvement Plan on the November 8, 2016 ballot, known as Measure M.

Section 2. The Mayor, or presiding officer, is hereby authorized to affix his/her signature to this Resolution signifying its opposition by the City Council of the City of Paramount and the City Clerk, or her duly appointed assistant, is directed to attest thereto.

PASSED, APPROVED, AND ADOPTED on this 4th day of October, 2016.

Daryl Hofmeyer, Mayor

Attest:

Lana Chikami, City Clerk

Measure M Overview



What is Measure M?

- Measure M (*Los Angeles County Traffic Improvement Plan*) is a transportation tax and spending plan.
- Proposed by the Los Angeles MTA for the November 8, 2016 ballot.
- If enacted, Measure M will **double** the County's transportation sales tax rate approved by voters in 2008 (Measure R) and will be permanent.
- If passed, sales tax in Los Angeles County will be 9.5%.
- It will require a 2/3's vote to pass (specific tax).
- Measure M would generate about \$120 billion over next 40 years (2018 – 2057)



What is Measure M?

- Measure M intended for transportation improvements:
 - Transit projects (64%)
 - Highway projects (19%)
 - Local return funding/other (17%)
- Measure M major projects include:
 - Westside Purple Line extension
 - Sepulveda Pass Transit Corridor
 - West Santa Ana Transit Corridor (Eco Rapid Transit)
 - I-710 South Corridor Project
 - I-5 Corridor Improvements
 - Green Line Eastern Extension



What is Measure M?

- Measure M Local Return for Gateway Cities Sub-Region:
 - About \$30.4 million annually
 - For 27 cities, a portion of LA City, and LA County unincorporated areas
- Measure M Local Return for City of Paramount:
 - About \$785,000 annually
 - Would help to repave approximately about .5 miles of Paramount streets annually



Measure M Ballot Language

The official Measure M ballot question:

Los Angeles County Traffic Improvement Plan. To improve freeway traffic flow and safety; repair potholes and sidewalks; repave local streets; earthquake retrofit bridges; synchronize signals; keep senior and student fares affordable; expand rail, subway, and bus systems; improve job, school, and airport connections; and create jobs; shall voters authorize a Los Angeles County Traffic Improvement Plan through a ½ cent sales tax and continue the existing ½ cent traffic relief tax until voters decide to end it, with independent audits and oversight and all funds controlled locally?



Gateway Cities COG Position on Measure M

The Gateway Cities Council of Governments (COG) is an organization representing 27 cities in Southeast Los Angeles County to have a collective voice on issues important to the region, including transportation, air quality, economic development, and housing.

On July 6, 2016, the Gateway Cities COG Board officially oppose Measure M.



Gateway Cities COG Concerns

- Every Los Angeles County community should receive their timely fair share of Measure M funding; an independent survey recently commissioned by the Gateway Cities COG found that an overwhelming percentage of residents county-wide share this view.
- Measure M project prioritization favors other areas in LA County and delays projects important to Gateway cities. For example, completion of the light rail line from Downtown LA to Orange County through Paramount, Bellflower, and Cerritos may be postponed up to 25 years.
- The Gateway Cities COG voiced a number of objections regarding project prioritization during the development of Measure M, but the MTA did not address them. The overriding concern being a matter of fairness for our region.



Paramount's Measure M Position

- The City shares many of the COG's concerns, however, Measure M would provide an additional transportation funding source.
- On September 6, 2016, the City Council approved \$10,000 for Gateway Cities COG Measure M Public Information Program.
- On October 4, 2016, staff will ask the City Council to consider an official position on Measure M with a City resolution.
- Staff will assist with the COG's public information program by making presentations to community groups on Measure M.



Community Organizations Outreach

- Chamber of Commerce
- Lions Club
- Paramount Elks
- Paramount Women's Club
- Tepic Sister Cities
- Rotary Club
- PJAA
- PTA
- PEP



For more information on Measure M

Gateway Cities COG: www.gatewaycog.org/MeasureM

MTA: <http://theplan.metro.net/#measure>

Voting information: www.lavote.net

