

PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City of Paramount meetings scheduled for **Tuesday**, **October 10**, **2023**.

In-person Attendance:

The public may attend the City Council meeting in-person.

View the City Council meeting live stream:

- YouTube Channel https://www.youtube.com/user/cityofparamount
- Spectrum Cable TV Channel 36

Public Comments:

Members of the public wanting to address the City Council, either during public comments or for a specific agenda item, or both, may do so by the following methods:

• In-Person

If you wish to make a statement, please complete a Speaker's Card prior to the commencement of the Public Comments period of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member and when your name is called, please go to the podium provided for the public.

• E-mail: crequest@paramountcity.com

E-mail public comments must be received by **5:45 p.m.** on **Tuesday, October 10, 2023.** The e-mail should specify the following information: 1) Full Name; 2) City of Residence; 3) Phone Number; 4) Public Comment or Agenda Item No; 5) Subject; 6) Written Comments.

• Teleconference: (562) 220-2225

Participants wishing to address the City Council by teleconference should call City Hall at **(562) 220-2225** by **5:45 p.m.** on **Tuesday, October 10, 2023** and provide the following information: 1) Full Name; 2) City of Residence; 3) Phone Number; 4) Public Comment or Agenda Item No; 5) Subject. Teleconference participants will be logged in, placed in a queue and called back during the City Council meeting on speaker phone to provide their comments.

All public comments are limited to a maximum of three minutes unless an extension is granted. Please be mindful that the meeting will be recorded as any other person is recorded when appearing before the City Council, and all other rules of procedure and decorum will apply when addressing the City Council by teleconference.

AGENDA

Paramount City Council October 10, 2023



Safe, Healthy, and Attractive

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

City of Paramount

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

Public Comments: If you wish to make a statement, please complete a Speaker's Card prior to the commencement of the Public Comments period of the meeting. Speaker's Cards are located at the entrance. Give your completed card to a staff member and when your name is called, please go to the podium provided for the public. Persons are limited to a maximum of three (3) minutes unless an extension of time is granted. No action may be taken on items not on the agenda except as provided by law. For additional ways to participate and provide public comments, see the preceding Public Participation Notice.

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) 220-2225 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 Isabel Aguayo
PLEDGE OF ALLEGIANCE	Rocio Olaya, Paramount Road Runners Senior Walking Club
INVOCATION:	Pastor Ken Korver, Emmanuel Church
ROLL CALL OF COUNCILMEMBERS:	Councilmember Peggy Lemons Councilmember Brenda Olmos Councilmember Vilma Cuellar Stallings Vice Mayor Annette C. Delgadillo Mayor Isabel Aguayo

PRESENTATIONS

1.	VIDEO	A Night Under the Hay Tree
2.	PRESENTATION	Mayor's Award of Excellence
3.	PROCLAMATION	National Breast Cancer Awareness Month
4.	PROCLAMATION	National Domestic Violence Awareness Month
5.	PROCLAMATION	National Physical Therapy Month
6.	PROCLAMATION	Red Ribbon Week – October 23-31
7.	CERTIFICATES OF RECOGNITION	Paramount Road Runners Senior Walking Club Aloha 5k 2023 Participants
8.	PROCLAMATION	National Crime Prevention Month
9.	PROCLAMATION	Code Enforcement Officer Appreciation Week – October 9-13
10.	PROCLAMATION	National Community Planning Month
11.	CERTIFICATES OF RECOGNITION	Good Corporate Citizens / Los Angeles County Sanitation Districts
12.	CERTIFICATE OF RECOGNITION	Girl Scouts Founder's Day – October 31, 2023
13.	RECOGNITION	City of Paramount Retiree Chris Callard

CITY COUNCIL PUBLIC COMMENT UPDATES

PUBLIC COMMENTS

CONSENT CALENDAR

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

14. <u>APPROVAL OF</u> <u>MINUTES</u> September 12 and September 26, 2023

15.	APPROVAL	Register of Demands
16.	AWARD OF CONTRACT	Uniform Rental and Laundry Services
17.	<u>APPROVAL</u>	Amended Authorization to Purchase a Graffiti Truck
18.	ORDINANCE NO. 1175 (Adoption)	Approving Zoning Ordinance Text Amendment No. 31, revising regulations regarding development review applications to require public hearing notifications in the City of Paramount
19.	<u>APPROVAL</u>	Authorization to purchase Concrete Picnic Benches and Trash Receptacles from QCP Corp. for Paramount and Progress Parks
NEW	/ BUSINESS	
20.	PUBLIC HEARING ORDINANCE NO. 1176 (Introduction)	Approving Zone Change No. 246, a request to change the official Zoning Map from R-2 (Medium Density Residential) to PD-PS (Planned Development with Performance Standards)/Single-Family Residential at 16305 Hunsaker Avenue
21.	PUBLIC HEARING ORDINANCE NO. 1177 (Introduction)	Approving Development Agreement No. 23-1 with Daniel Freedman/Jeffer Mangels Butler & Mitchell, LLC for Sobeida Filippi for the Construction, Installation, and Operation of a Freeway- Oriented Digital Billboard on Vacant Land North of Rosecrans Avenue, between the Los Angeles River and 710 Freeway [Assessor Parcel Number 6236-035-013] in the M-2 (Heavy Manufacturing) Zone
22.	PUBLIC HEARING ORDINANCE NO. 1178 (Introduction)	Repealing Interim Urgency Ordinance No. 1157 and approving Zoning Ordinance Text Amendment No. 32, implementing the provisions of Senate Bill 9

23.	<u>REPORT</u>	Citywide Landscaped Median Enhancements (City Project No. 9453)
	a) APPROVAL	Professional Services Agreement with Michael Baker International for Landscape Design Services for Median Enhancements (City Project No. 9453)
	b) APPROVAL	Creation of and Appointments to a City Council Ad Hoc Committee on Median Enhancements
24.	<u>APPROVAL</u>	Professional Services Agreement with Ambient Pro for Sound and Stage Production Services for the Holiday Tree Lighting Event

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

None.

COMMENTS/COMMITTEE REPORTS

- Councilmembers
- Staff

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: One (1) case

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

(Paragraph (1) of subdivision (d) of Section 54956.9) Name of case: SHADOWOOD DEVELOPMENT v. CITY OF PARAMOUNT; Case No. 22STCV09407

ADJOURNMENT

To a meeting on October 24, 2023 at 5:00 p.m.

<u>VIDEO</u>

A NIGHT UNDER THE HAY TREE

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

PROCLAMATION

NATIONAL BREAST CANCER AWARENESS MONTH

PROCLAMATION

NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH

PROCLAMATION

NATIONAL PHYSICAL THERAPY MONTH

PROCLAMATION

RED RIBBON WEEK - OCTOBER 23-31, 2023

CERTIFICATE OF RECOGNITION

PARAMOUNT ROAD RUNNERS SENIOR WALKING CLUB ALOHA 5K 2023 PARTICIPANTS

PROCLAMATION

NATIONAL CRIME PREVENTION MONTH

• LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

PROCLAMATION CODE ENFORCEMENT OFFICER APPRECIATION WEEK – OCTOBER 9-13, 2023

PROCLAMATION

NATIONAL COMMUNITY PLANNING MONTH

CERTIFICATES OF RECOGNITION

GOOD CORPORATE CITIZENS / LOS ANGELES COUNTY SANITATION DISTRICTS

<u>CERTIFICATE OF RECOGNITION</u> GIRL SCOUTS FOUNDER'S DAY – OCTOBER 31, 2023

RETIREE RECOGNITION

• CHRISTOPHER CALLARD, PUBLIC INFORMATION OFFICER

APPROVAL OF MINUTES PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF SEPTEMBER 12 AND SEPTEMBER 26, 2023

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:

PARAMOUNT CITY COUNCIL MINUTES OF A REGULAR MEETING SEPTEMBER 12, 2023

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 Isabel Aguayo at 6:01 p.m. at City Hall, Council Chamber, 16400 Colorado Avenue, Paramount, California.	
PLEDGE OF ALLEGIANCE:	Cristian Cortes, Raices Unidas Club President, led the pledge of allegiance.	
INVOCATION:	Pastor Selvin de Leon, Iglesia Bautista Primera de Paramount, delivered the invocation.	
ROLL CALL OF COUNCILMEMBERS:	<u>Present</u> :	Councilmember Peggy Lemons Councilmember Brenda Olmos Councilmember Vilma Cuellar Stallings Vice Mayor Annette C. Delgadillo Mayor Isabel Aguayo
STAFF PRESENT:	John E. Cava Andrew Vialq John Carver David Johns Margarita Ma Kim Sao, Fir Clyde Alexar Sol Bejarand Chris Callard Steve Coum Danny Elizar Yecenia Gui Jocelyn Herr Sarah Ho, A Pauline Jaur John King, A Nicole Lopez Heidi Luce, C	b, City Manager anaugh, City Attorney bando, Assistant City Manager , Planning Director on, Community Services Director atson, Public Safety Director hance Director nder, Accounting and Budget Manager o, Management Analyst d, Public Information Officer paroules, Community Preservation Mgr. rraras, Management Analyst llen, Assistant Community Serv. Director handez, Communications Specialist ssistant Public Works Director regui, Management Analyst assistant Planning Director z, HR Manager City Clerk htmer, Building & Safety Manager Assistant Public Safety Director

PRESENTATIONS

- VIDEO A video highlighting the City's recent A Night Under A Night Under the Hay Tree Event was shown. Tree CF 39.7
 VIDEO A video highlighting the City's recent A Night Under
- PRESENTATION Mayor Aguayo presented the Mayor's Award of Excellence CF 39.7
 Mayor Aguayo presented the Mayor's Award of Excellence to Yeni Hercules. Ms. Hercules was present to accept the award and expressed sincere appreciation for this honor.
- PROCLAMATION National Hispanic Heritage Month CF 39.12
 PROCLAMATION Nayor Aguayo, on behalf of the City Council, proclaimed September as National Hispanic Heritage Month. Cristian Cortes, Raices Unidas Club President accepted the proclamation on behalf of Raices Unidas.
- PROCLAMATION
 National Preparedness
 Month
 CF 39.12
 Mayor Aguayo, on behalf of the City Council, proclaimed September as National Preparedness
 Month. David Ashman, Area E Disaster Management
 Area Coordinator was present to accept the proclamation.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 City Manager Moreno responded to comments made by Linda Leuvano and Edna Striegel at the August 22, 2023 City Council meeting.

PUBLIC COMMENTS

CF 10.3

The following individual addressed the City Council and provided public comments: Adrian Landa, World Energy.

CONSENT CALENDAR

It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Delgadillo to approve Consent Calendar Items 5, 6, 7, 8, 9, 10, and 11. The motion was passed by the following roll call vote:

		AYES:	Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo; and Mayor Aguayo
		NOES: ABSENT: ABSTAIN:	None None None
5.	APPROVAL OF MINUTES August 8 and August 22, 2020	Approved.	
6.	APPROVAL Register of Demands CF 47.2	Approved.	
7.	ORDINANCE NO. 1173 (Adoption) Approving Zone Change No. 240, changing the official Zoning Map of the City of Paramount from Clearwater North and Howe-Orizaba to North Paramount Gateway Specific Plan; and changing the zone of the expanded area between the two existing specific plan areas from C-3 (General Commercial), C-M (Commercial- Manufacturing), and PDPS (Planned Development with Performance Standards) to North Paramount Gateway Specific Plan CF 102.8 CF 109 ZC 240	Adopted.	
8.	ORDINANCE NO. 1174 (Adoption) Approving Zoning Ordinance Text	Adopted.	

Amendment No. 25, repealing and replacing Chapter 17.84 of the Paramount Municipal Code in its entirety to incorporate the North Paramount Gateway Specific Plan into the Paramount Municipal Code CF 102.8 CF 109 ZOTA 25

- 9. AWARD OF CONTRACT Clearwater Building Interior Improvements (City Project No. 9480) CF CIP 9480
- 10.APPROVALAuthorized the pureAuthorization toRoadline Products,Purchase a Graffiti Truckamount of \$114,500.CF 82.3CF 82.3

Awarded the contract for Clearwater Building Interior Improvements to Corral Construction and Development Inc., Commerce, California, in the amount of \$99,971, and authorize the Mayor or her designee to execute the agreement.

Authorized the purchase of a graffiti truck from Roadline Products, Inc. USA, Downey, CA, in the amount of \$114,500.

11. APPROVAL Authorization to Purchase and Install Security Equipment for Park Facility Security Enhancement (City Project No. 9459) CIP 9459 CF 82.8 Authorized the purchase and installation of security equipment for Park Facility Security Enhancements by JMG Security Systems, in the amount of \$59,714.

Mayor Aguayo recommended that Environmental Sustainability Item 20 regarding the Urban Forest Management Plan be moved up on the agenda and taken before the first item of New Business. Hearing no objection, she so ordered. Item 20 was taken next on the agenda.

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

APPROVAL 2023 Urban Forest Management Plan David Pineda, Operations and Grant Manager with Tree People, gave the report and presented a PowerPoint presentation. CF 74.1 Following the report, discussion ensued concerning CF 43.1153 guidelines for the types of trees that are planted in locations. Further discussion specific ensued concerning the City's current tree trimming cycle and the possibility of increasing the frequency of tree trimming citywide. Following discussion, with City Council concurrence, staff was directed to review the tree trimming schedule to identify specific tree species that fruit, flower or cause some sort of obstruction and incorporate a new tree trimming cycle for those specific trees so they are trimmed on a more frequent basis.

> It was moved by Councilmember Lemons and seconded by Councilmember Olmos to approve the 2023 Urban Forest Management Plan. The motion was passed by the following roll call vote:

AYES:	Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo; and Mayor Aguayo
NOES:	None
ABSENT:	None
ABSTAIN:	None

NEW BUSINESS

12. PUBLIC HEARING Planning Director Carver gave the report and ORDINANCE NO. 1172 presented a PowerPoint presentation. (Introduction) Amending Title 15 of the Mayor Aquayo opened the public hearing and asked if Paramount Municipal there was anyone in the audience wishing to testify. There being no one in the audience wishing to testify, Code to add Chapters 15.36, 15.40, 15.44, it was moved by Councilmember Lemons and seconded by Councilmember Olmos to close the 15.48, 15.52, 15.56 and 15.60, adopting by public hearing. The motion was passed by the reference the 1997 following roll call vote: Uniform Housing Code, 1998 California Housing AYES: Councilmembers Lemons, Olmos, Code, 1997 Uniform Cuellar Stallings; Vice Mayor Delgadillo; Code for the Abatement and Mayor Aguayo of Dangerous Buildings, NOES: None 2022 California Existing ABSENT: None Building Code, 2022 ABSTAIN: None California Historical Building Code, 2022

California Referenced Standards Code, and 2022 California Fire	It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to read by title only, waive further reading, introduce
Code	Ordinance No. 1172, and place it on the September
CF 29	26, 2023 agenda for adoption. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

13. PUBLIC HEARING FORDINANCE NO. 1175 portion (Introduction)
Approving Zoning Mordinance Text to Amendment No. 31, Trevising regulations in regarding development so review applications to prequire public hearing for notifications in the City of Paramount ACF 109 ZOTA 31

Planning Director Carver gave the report and presented a PowerPoint presentation.

Mayor Aguayo opened the public hearing and asked if there was anyone in the audience wishing to testify. There being no one in the audience wishing to testify, it was moved by Councilmember Lemons and seconded by Councilmember Olmos to close the public hearing. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to read by title only, waive further reading, introduce Ordinance No. 1175, and place it on the October 10, 2023 agenda for adoption. The motion was passed by the following roll call vote:

AYES:	Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo; and Mayor Aguayo
NOES:	None
ABSENT:	None
ABSTAIN:	None

14. REPORT Homeless Outreach -Expansion of Services CF 69.14

> a) APPROVAL First Amendment to Salvation Army Bell Shelter Agreement CF 43.1164

Public Safety Director Matson gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to approve and authorize the Mayor or City Manager to execute the first amendment to the Salvation Army Bell shelter agreement, increasing the amount to \$381,900. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

 b) APPROVAL Grant Agreement with Kaiser
 Permanente CF 43.1215
 b) APPROVAL It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Delgadillo to approve and authorize the Mayor or City Manager to execute the Kaiser Permanente Grant Agreement for the awarded \$50,000 grant. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

15. RECEIVE AND FILE Management Analyst Sol Bejarano gave the report Community Benefits and presented a PowerPoint presentation. Agreement (CBA)

Following brief discussion concerning the program, the report was received and filed.

16. AWARD OF CONTRACT Home Improvement Program Construction Services at 6822 San Vincente Street

CF 43.1195

Eligibility Guidelines for

Roof Rebate Program

Planning Director Carver gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Cuellar Stallings and seconded by Vice Mayor Delgadillo to award the contract for construction services to VV&G in the total CIP 9477

CF 54.9 HOME amount of \$77,460.00 from Federal HOME funds and property owner contributions for Home Improvement Program construction services at 6822 San Vincente Street. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

 17. AWARD OF CONTRACT
 Veterans Memorial Renovation Artwork (City Project No. 9477)
 Community Services Director Johnson gave the report and presented a PowerPoint presentation.
 Veterans Memorial Renovation Artwork (City Seconded by Councilmember Olmos and Seconded by Councilmember Lemons to 1)

seconded by Councilmember Lemons to 1) appropriate \$45,750 from the Art Fund for this project; and 2) award the contract for professional services to J.K. Designs, Inc. for the renovation of the Elks Memorial Circle at the Veterans Memorial Plaza in the amount of \$145,720 and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

APPROVAL
 Proposed 5K/1K Race
 and Walk Event
 CF 39
 Community Services Director Johnson gave the report and presented a PowerPoint presentation.
 It was moved by Councilmember Olmos and

It was moved by Councilmember Olmos and seconded by Vice Mayor Delgadillo to approve the proposed 5K/1K racecourse. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

 APPROVAL City Branding Guidelines and Photography Standards CF 39.3
 Management Analyst Jauregui gave the report and presented a PowerPoint presentation.
 It was moved by Councilmember Lemons and seconded by Vice Mayor Delgadillo to approve the City's Branding Guidelines and Photography Standards. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

20. APPROVAL 2023 Urban Forest Management Plan CF 74.1 CF 43.1153 Taken out of order before New Business (see above).

COMMENTS/COMMITTEE REPORTS

Councilmembers

Councilmember Olmos commented that she attended the Public Safetv Appreciation lunch. the Commissioners BBQ and the Summer Concert. She also reported on her attendance at the Cal Cities board meeting where Measure H was the main topic of conversation, as well as her attendance at the Local Government Commission meeting and the CCCA Fall Summit. She commended City Manager Moreno and Public Safety Director Matson for their presentation on street vending at CCCA Fall Summit. She also noted that she attended the last summer concert.

Councilmember Lemons reported that she attended the Public Safety Appreciation lunch and thanked all of public safety for their service. She noted that she also attended Chats & Snacks with the Mayor at El Tapatio and the Commissioners BBQ. She expressed appreciation to all of the Commissioners for all they do for the Community. Lastly, she commended the staff members that gave presentations at tonight's meeting

Councilmember Cuellar Stallings commented that she attended the Public Safety Appreciation Lunch and the Commissioners BBQ. She thanked Public Safety personnel and the Commissioners for their service. She reported on her attendance at the California JPIA Risk Management conference and the Gateway Cities COG Retreat, both of which were very informative. She also reported on her attendance at the CCCA Fall Summit. Lastly, she noted that she attended the mass for Sister Brigid from Our Lady of the Rosay and commented that she was a wonderful nun who gave from her heart.

Vice Mayor Delgadillo reported on her attendance at the California JPIA Risk Management Conference and shared information on the keynote speech from Olympic gold medalist Scott Hamilton. She also noted that she attended the Public Safety Appreciation lunch and the Commissioners BBQ and thanked both for their service to the community.

Mayor Aguayo reported on her attendance at the California JPIA Risk Management Conference and the CCCA Fall Summit, noting that both offered excellent session topics. She also commented that she attended Snacks and Chats at El Tapatio, noting that the business owner expressed appreciation to the City's Planning Department for providing excellent service, especially during the pandemic.

<u>Staff</u>

At the Mayor's request, Public Safety Director Matson shared a story about Sgt. Patino and CSO Kurrle who provided above and beyond public safety service for a family in need after a recent Friday Night Paramount by helping deliver a new baby. City Manager Moreo reported on the latest update from the State on the plan to bring high speed internet to the City as part of the Bridging the Digital Divide plan. He also reminded the City Council and the public about the upcoming LA Kings Night at the Pond, Night Under the Hay Tree, and Pitch-In Paramount events.

CLOSED SESSION

There was no closed session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Aguayo adjourned the meeting at 7:51 p.m. in memory of Sister Brigid Mary. The next meeting will be held on September 26, 2023 at 5:00 p.m.

Isabel Aguayo, Mayor

ATTEST:

Heidi Luce, City Clerk

HTTPS://PARAMOUNTCITY1957.SHAREPOINT.COM/SITES/CITYMANAGERS/SHARED DOCUMENTS/CITY CLERK/AGENDA/MINUTES/2023 MINUTES/09-12-2023 MINUTES CC.DOCX; 10/5/2023 11:48 AM

PARAMOUNT CITY COUNCIL MINUTES OF A REGULAR MEETING SEPTEMBER 26, 2023

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 Isabel Aguayo at 5:01 p.m. at City Hall, Council Chamber, 16400 Colorado Avenue, Paramount, California.	
PLEDGE OF ALLEGIANCE:	Councilmember Vilma Cuellar Stallings led the pledge of allegiance.	
ROLL CALL OF COUNCILMEMBERS:	<u>Present</u> :	Councilmember Peggy Lemons Councilmember Brenda Olmos Councilmember Vilma Cuellar Stallings Vice Mayor Annette C. Delgadillo Mayor Isabel Aguayo
STAFF PRESENT:	John E. Cava Andrew Vialg John Carver, Adriana Figu David Johns Margarita Ma Kim Sao, Fin Clyde Alexan Sol Bejarand Chris Callard Jaime De Gu Danny Elizan Yecenia Guil Sarah Ho, As Pauline Jaur John King, A Heidi Luce, C Anthony Mar Johnnie Righ	b, City Manager anaugh, City Attorney bando, Assistant City Manager , Planning Director aroa, Public Works Director on, Community Services Director atson, Public Safety Director ance Director nder, Accounting and Budget Manager o, Management Analyst d, Public Information Officer uzman, Senior Accountant traras, Management Analyst llen, Assistant Community Serv. Director ssistant Public Works Director egui, Management Analyst assistant Planning Director City Clerk tinez, Financial Services Manager ntmer, Building & Safety Manager hez, Management Analyst Assistant Public Safety Director

PRESENTATIONS

1. VIDEO Videos highlighting the City's Paramount Youth T-Ball and Mommy & Me and Daddy Too Programs CF 39.7 Videos highlighting the City's Paramount Youth T-Ball and Mommy & Me and Daddy Too programs were shown.

CITY COUNCIL PUBLIC COMMENT UPDATES

CF 10.4 There were none.

PUBLIC COMMENTS

CF 10.3

There were none.

CONSENT CALENDAR

It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to approve Consent Calendar Items 2, 3, 4, 5, 6, and 7. The motion was passed by the following roll call vote:

AYES:	Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo;
	and Mayor Aguayo
NOES:	None
ABSENT:	None
ABSTAIN:	None

2. **ORDINANCE NO. 1172** Adopted. (Adoption) Amending Title 15 of the Paramount Municipal Code to add Chapters 15.36, 15.40, 15.44, 15.48, 15.52, 15.56 and 15.60, adopting by reference the 1997 Uniform Housing Code, 1998 California Housing Code, 1997 Uniform Code for the Abatement of Dangerous Buildings, 2022 California Existing

Building Code, 2022

California Historical Building Code, 2022 California Referenced Standards Code, and 2022 California Fire Code CF 29

 ACCEPTANCE OF WORK Perimeter Wall on 70th Street (City Project No. 9385) CF CIP 9385

4. AWARD OF CONTRACT Paramount Pool Interior Upgrades (City Project No. 9354) CF CIP 9354

5. AWARD OF CONTRACT Substation Building Interior and Exterior Painting (City Project No. 9474) CF CIP 9474

Accepted the work performed by Parsam Construction, Inc., Glendale, California, for construction of the perimeter wall at 70th Street and authorize payment of the remaining retention.

Remmi Construction, Inc., Riverside, California, in the amount of \$210,888, and authorized the Mayor or her designee to execute the agreement. Awarded the contract for the substation building interior, and exterior painting project to Perfection

1) Appropriated an additional \$31,976 from the available General Fund; and 2) awarded the contract

for the Paramount Pool Interior Improvements to

Awarded the contract for the substation building interior and exterior painting project to Perfection Painting Corporation, Palmdale, California, in the amount of \$53,777, and authorized the Mayor or her designee to execute the agreement.

6. APPROVAL Agreement with Los Angeles County District Attorney – Community Prosecutor Program Fiscal Year 2023-24 CF 43.748

 APPROVAL Parade Permit Application for Our Lady of the Rosary Church – October 7, 2023 CF 75.1 1) Appropriated an additional \$4,588 from the available General Fund, 2) approved the agreement with Los Angeles County through the District Attorney's Office for the Community Prosecutor Program in the amount not to exceed \$156,588 through June 30, 2024, and 3) authorized the Mayor to execute the agreement.

Approved the parade permit application with the understanding that Our Lady of the Rosary will reimburse the City for approximately \$2,350 for the cost to provide assistance for their annual parade, acquire appropriate liability insurance for the event, and contract with a third-party motorcade agency to provide eight motorcade units for their event.

NEW BUSINESS

8. ORAL REPORT Community Service Organization Updates – Mujeres Unidas Sirviendo Activamente (MUSA) CF 62

Performance and

Evaluation Report

CF 54.9 CDBG

(CAPER)

Rosalva "Rosie" Salazar, Chief Operations Officer with MUSA gave the report and presented a PowerPoint presentation providing an overview of the services MUSA provides to Paramount and the surrounding communities.

9. PUBLIC HEARING Management Analyst Bejarano gave the report and presented a PowerPoint presentation.

Mayor Aguayo opened the public hearing and asked if there was anyone in the audience wishing to testify. There being no one in the audience wishing to testify, it was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to close the public hearing. The motion was passed by the following roll call vote:

AYES: Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo; and Mayor Aguayo NOES: None ABSENT: None ABSTAIN: None

It was moved by Councilmember Lemons and seconded by Councilmember Olmos to authorize staff to submit the FY 2022-2023 CAPER to the U.S. Department of Housing and Urban Development. The motion was passed by the following roll call vote:

AYES:	Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo; and Mayor Aguayo
NOES:	None
ABSENT:	None
ABSTAIN:	None

10. APPROVAL Community Benefits Agreement with Adam Lentz/Madison Capital Group Management, LLC CF 43.1216 Planning Director Carver gave the report and presented a PowerPoint presentation. He noted that staff was informed that Adam Lentz/Madison Capital Group Management, LLC has changed its name to GSI Paramount Owner, LLC. A revised copy of the agreement reflecting the name change was placed on the dais for the City Council's consideration.

> It was moved by Councilmember Olmos and seconded by Vice Mayor Delgadillo to approve the Community Benefits Agreement with GSI Paramount Owner, LLC, formerly Adam Lentz/Madison Capital Group Management, LLC and approve the proposed uses of this funding source as outlined in the report. The motion was passed by the following roll call vote:

AYES:	Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo;
	and Mayor Aguayo
NOES:	None
ABSENT:	None
ABSTAIN:	None

11. APPROVAL Installation of a Disabled Parking Zone in front of 8340 Ackley Street CF 73.3

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

It was moved by Councilmember Lemons and seconded by Councilmember Cuellar Stallings to approve the request for the installation of a disabled parking zone in front of 8340 Ackley Street and authorize the removal of the current disabled parking zone at 8402 Ackley Street as requested by the property owner. The motion was passed by the following roll call vote:

AYES:	Councilmembers Lemons, Olmos,		
	Cuellar Stallings; Vice Mayor Delgadillo;		
	and Mayor Aguayo		
NOES:	None		
ABSENT:	None		
ABSTAIN:	None		

12. APPROVAL Agreement with Piece by Piece for an Art Sculpture adjacent to the Paramount Park

Assistant Community Services Director Guillen gave the report and presented a PowerPoint presentation.

Community Center CF 43.1217	seconded appropriate and 2) awa Piece by Pi an art piec Improveme amount of designee to	oved by Councilmember Olmos and by Councilmember Lemons to 1) \$24,500 from the Art Fund for this project; rd the contract for professional services to ece for the development and installation of se as part of the Paramount Part Entry hts project (City Project No. 9454) in the \$49,500 and authorize the Mayor or her execute the agreement. The motion was he following roll call vote:
	AYES: NOES: ABSENT: ABSTAIN:	Councilmembers Lemons, Olmos, Cuellar Stallings; Vice Mayor Delgadillo; and Mayor Aguayo None None None
ORAL REPORT 2023 Holiday Tree Lighting Event CF 39	report and providing a	Supervisor Andres Gonzalez gave the presented a PowerPoint presentation a preview of the event enhancements the 25th Anniversary Tree Lighting event.

Discussion ensued concerning the entertainment and plans for enhancing the Downtown (Paramount Boulevard) holiday decorations and the City Council provided feedback.

ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

14. RESOLUTION NO. 23:031 Declaring October 4, 2023 Clean Air Day in the City of Paramount CF 31.20

13.

Planning Director Carver gave the report and presented a PowerPoint presentation.

It was moved by Councilmember Olmos and seconded by Vice Mayor Delgadillo to read by title only and adopt Resolution No. 23:031. The motion was passed by the following roll call vote:

AYES:Councilmembers Lemons, Olmos,
Cuellar Stallings; Vice Mayor Delgadillo;
and Mayor AguayoNOES:NoneABSENT:NoneABSTAIN:None

COMMENTS/COMMITTEE REPORTS

Councilmembers

Vice Mayor Delgadillo reported on her attendance at the Eco-Rapid Transit Board meeting. She commented that she attended the LA Kings Day on the Pond and PUDS's Hispanic Family Heritage Day Celebration at Zambon Middle School.

Councilmember Lemons commented that she attended the LA Kings Day on the Pond.

Councilmember Cuellar Stallings commented that she also attended the LA Kings Day on the Pond and reported on her attendance at the Cal Cities Annual Conference noting that the sessions were very beneficial. She commented that she also attended the Pitch-in Paramount event and PUSD's Hispanic Family Heritage Day Celebration.

Councilmember Olmos commented that recently she has been meeting with residents that live in different areas of the City to hear their thoughts and concerns and has been encouraging residents of the importance of being involved to help take care of the community together. She also reported on her attendance at the Cal Cities Annual Conference.

Mayor Aguayo commented that she was sorry to miss the Pitch-in Paramount event, but she heard great things about it. She expressed appreciation to the Public Works team for responding so quickly to graffiti removal requests. She reported on her attendance at the Cal Cities Annual Conference including a meeting with the Governor's Office regarding the issues with bringing high speed internet to underserved communities.

<u>Staff</u>

City Manager Moreno provided further details regarding meeting with the Governor's Office about the issues with bringing high speed internet to underserved communities, noting that the Gateway Cities COG will serve as the lead agency in making this happen by 2026.

He encouraged the City Council and the public to continue to report graffiti. Lastly, he commented that Area E Disaster Management Coordinator David Ashman, DMAC Area E provided first aid kits for City Council they have been placed on the dais.

CLOSED SESSION

There was no closed session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Aguayo adjourned the meeting at 6:20 p.m. to a meeting to be held on October 10, 2023 at 6:00 p.m.

Isabel Aguayo, Mayor

ATTEST:

Heidi Luce, City Clerk

HTTPS://PARAMOUNTCITY1957.SHAREPOINT.COM/SITES/CITYMANAGERS/SHARED DOCUMENTS/CITY CLERK/AGENDA/MINUTES/2023 MINUTES/09-26-2023 MINUTES CC.DOCX; 10/5/2023 11:49 AM

OCTOBER 10, 2023

REGISTER OF DEMANDS PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:

Check Number	Vendor Name	Amount	Description
330730	5 STAR GLASS & MIRROR	1,100.00	PW - FACILITY MNTC SVCS
	Vendor Tota	1,100.00	
330627	ADAMS POOL AND SPA SERVICE	937.50	PW - FACILITY MNTC SVCS
		937.50	PW - FACILITY MNTC SVCS
330731	-	562.50	PW - FACILITY MNTC SVCS
	Vendor Tota	2,437.50	
330570	ADMINISTRATIVE SERVICES CO-OP	2,339.54	CSR - TAXI TRANSIT SVCS (7/23)
	Vendor Tota	2,339.54	
330698	ADOPT A HIGHWAY	3,442.10	PW - LITTER REMOVAL (8/23)
	Vendor Tota	3,442.10	
330732	ADVANCED AQUATIC TECHNOLOGY	975.00	PW - CIVIC CENTER FOUNTAIN MNTC (9/23)
	Vendor Tota	975.00	
330510	AFLAC	2,202.75	AFLAC VOLUNTARY INSURANCE (8/23)
	Vendor Tota	2,202.75	
330601	AGUAYO, PAULINE	148.86	RM - CJPIA RISK MGMT CONF (PA)
	Vendor Tota	148.86	
330511	AKESO OCCUPATIONAL HEALTH	130.00	HR - HEALTH SCREENINGS (7/23)
330650		3,500.00	HR - HEALTH SCREENINGS (8/23)
	-	1,125.00	CSR - STAR HEALTH SCREENINGS (8/23)
	Vendor Tota	4,755.00	
330628	AKM CONSULTING ENGINEERS, INC	5,094.00	PW - WATER ENGINEERING SVCS (7/23)
	Vendor Tota	5,094.00	
330490	ALERT CLEANERS	167.75	PS - LAUNDRY SVCS (8/22)
330537	-	472.00	CSR - LAUNDRY SVCS (8/11)
	Vendor Tota	639.75	
330699	ALL CITY MANAGEMENT SERVICES	18,984.01	PS - CROSSING GUARD SVCS (8/20 - 9/2)
	Vendor Tota	18,984.01	
330472	AMBIENT PRO, LLC	2,300.00	CSR - NIGHT MARKET (9/1)
330700		1,800.00	CSR - NIGHT MARKET (9/1 - CBA)
	-	600.00	CSR - NIGHT MARKET (9/1 - CBA)
	Vendor Tota	4,700.00	

Check Number	Vendor Name	Amount	Description
16614	AMERICAN EXPRESS	192.18	CSR - 1660 ADULT SPORTS SUPPLIES
		121.14	CSR - STAR SUPPLIES
		702.26	CSR - STAR SUPPLIES
		104.30	CSR - STAR SUPPLIES
		17.63	CSR - STAR SUPPLIES
		563.92	CSR - STAR SUPPLIES
		32.15	CSR - STAR SUPPLIES
		110.22	CSR - STAR SUPPLIES
		46.60	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
		220.38 870.10	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
		19.96	CSR - STAR SUPPLIES
		83.06	CSR - STAR SUPPLIES
		7.71	CSR - STAR SUPPLIES
		78.23	CSR - STAR SUPPLIES
		61.38	CSR - STAR SUPPLIES
		17.26	CSR - STAR SUPPLIES
		165.32	CSR - STAR SUPPLIES
		909.73	CSR - STAR SUPPLIES
		19.82	CSR - STAR SUPPLIES
		558.70	CSR - STAR SUPPLIES
		1,397.49	
		30.82 17.82	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
		10.90	CSR - STAR SUPPLIES
		133.69	CSR - STAR SUPPLIES
		57.11	CSR - STAR SUPPLIES
		42.52	CSR - STAR SUPPLIES
		196.72	CSR - STAR SUPPLIES
		1,157.93	CSR - STAR SUPPLIES
		50.46	CSR - STAR SUPPLIES
		49.00	CSR - STAR SUPPLIES
		80.43	CSR - STAR SUPPLIES
		61.68	CSR - STAR SUPPLIES
		15.42	CSR - STAR SUPPLIES
		115.28 39.64	CSR - STAR SUPPLIES CSR - STAR SUPPLIES
		120.60	CSR - STAR SUPPLIES
		77.10	CSR - STAR SUPPLIES
		330.78	CSR - STAR SUPPLIES
		904.22	CSR - STAR SUPPLIES
		49.55	CSR - STAR SUPPLIES
		29.73	CSR - STAR SUPPLIES
		85.64	
			PW - FACILITY MNTC SUPPLIES
			PW - FACILITY MNTC SUPPLIES (CREDIT)
			PW - FACILITY MNTC SUPPLIES
		538.07 63.92	
		41.88	
		30.26	CSR - RECREATION SUPPLIES
		129.74	
		28.65	
		90.38	CSR - RECREATION SUPPLIES
		27.51	CSR - RECREATION SUPPLIES
		10.97	
		227.94	
		171.12	
		45.71	CSR - RECREATION SUPPLIES
		215.90	CSR - RECREATION SUPPLIES

Check Number	Vendor Name	Amount	Description
16614	AMERICAN EXPRESS	35.04	CSR - RECREATION SUPPLIES
		5.67	FIN - OFFICE SUPPLIES
		31.61	FIN - OFFICE SUPPLIES
		20.94	FIN - OFFICE SUPPLIES
		198.18	FIN - OFFICE SUPPLIES
		-20.94	FIN - OFFICE SUPPLIES (CREDIT)
		34.66	FIN - OFFICE SUPPLIES
		16.57	FIN - OFFICE SUPPLIES
		17.12	FIN - OFFICE SUPPLIES
		10.05	FIN - OFFICE SUPPLIES
		2.04	FIN - OFFICE SUPPLIES
		66.45	FIN - OFFICE SUPPLIES
		11.01	PS - OFFICE SUPPLIES
		37.41	PS - OFFICE SUPPLIES
		22.04	PS - OFFICE SUPPLIES
		24.24	PS - OFFICE SUPPLIES
		31.90	PS - OFFICE SUPPLIES
		110.24	PS - OFFICE SUPPLIES
		12.99	PS - OFFICE SUPPLIES
		64.74	PS - OFFICE SUPPLIES
		64.74	PS - OFFICE SUPPLIES
		8.81	PS - OFFICE SUPPLIES
		26.96	PS - OFFICE SUPPLIES
		199.35	PS - OFFICE SUPPLIES
		55.01	CSR - OFFICE SUPPLIES
		180.76	CSR - OFFICE SUPPLIES
		10.67	CSR - OFFICE SUPPLIES
		219.40	CM - OFFICE SUPPLIES
		16.96	CM - OFFICE SUPPLIES
		79.36	HR - OFFICE SUPPLIES
		833.28	HR - OFFICE SUPPLIES
		77.16	PW - OFFICE SUPPLIES
		15.42	PL - OFFICE SUPPLIES
		15.42	PL - OFFICE SUPPLIES
		5.53	PL - OFFICE SUPPLIES
		99.20	AS - OFFICE SUPPLIES
		49.60	CSR - HEY! SUMMER PROGRAM
		107.60	CSR - HEY! SUMMER PROGRAM
		48.39	CSR - NIGHT MARKET
		131.48	CSR - NIGHT MARKET
			CSR - ENP EVENT SUPPLIES
		160.29	CSR - ENP EVENT SUPPLIES
		590.15	CSR - ENP EVENT SUPPLIES
		1,596.19	
		327.77	
		29.54	
		10.46 14 32	
		14.32 8.79	CSR - EVENT @ THE POND CSR - EVENT @ THE POND
		162.66	CSR - EVENT @ THE POND
		11.01	CSR - EVENT @ THE FOND CSR - HAUNTED HOUSE
		268.61	CSR - HAUNTED HOUSE
		1,536.66	
		138.88	
		43.93	
		43.93 88.08	
		106.74	
		391.26	CSR - EQUIPMENT MNTC SUPPLIES
		2,000.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
		_,	

18.69 CSR. DAY CAMP SUPPLIES 80.94 CSR. STAR SUPPLIES 33.66 CSR. STAR SUPPLIES 33.67 STAR SUPPLIES 33.73 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MITC SUPPLIES 330733 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MITC SUPPLIES 330538 APPLE INC 545.74 330680 CSR. STAR SUPPLIES 330681 ALMORY SVCS	Check Number	Vendor Name	Amount	Description
18.60 CSR - DAY CAMP SUPPLIES 0.04 CSR - STAR SUPPLIES 39.66 CSR - STAR SUPPLIES 31.07 CSR - STAR SUPPLIES 33.073 APOLLO WOOD RECOVERY, INC 096.00 0.06.00 PW - LANDSCAPE MNTC SUPPLIES Vendor Tota 1.812.00 330538 APPLE INC 1.812.00 330538 APPLE INC 1.812.00 330538 APPLE INC 1.812.00 330538 APPLE INC 1.812.00 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 33054 ZSR - STAR SUPPLIES 330559 ARAMARK UNIFORM SERVICES, INC. 211.44 330561 Vendor Tota 720.00 Vendor Tota 720.00 PW - FACILITY MNTC SUPPLIES 330561 Vendor Tota 720.00 330662 S3.5	16614	AMERICAN EXPRESS	440.70	PW - HOUSEHOLD SUPPLIES
39.66 CSR - STAR SUPPLIES 3117 CSR - STAR SUPPLIES 330733 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MNTC SUPPLIES 330733 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MNTC SUPPLIES 330058 APPLE INC 545.74 330058 APPLE INC 545.74 330058 CSR - STAR SUPPLIES 330058 APPLE INC 545.74 330059 CSR - STAR SUPPLIES 330060 25.87 STAR SUPPLIES 330061 26.87 STAR SUPPLIES 330071 ARMARK UNIFORM SERVICES, INC. 211.34 CSR - LAUNDRY SVCS (3/30) 330061 Vendor Tota 423.68 330071 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES 330681 Vendor Tota 23.50 GEN - SPLASH PAD INTERNET (9/23) 330592 GEN - SPLA				CSR - DAY CAMP SUPPLIES
39.66 CSR - STAR SUPPLIES 3117 CSR - STAR SUPPLIES 330733 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MNTC SUPPLIES 330733 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MNTC SUPPLIES 330058 APPLE INC 545.74 330058 APPLE INC 545.74 330058 CSR - STAR SUPPLIES 330058 APPLE INC 545.74 330059 CSR - STAR SUPPLIES 330060 25.87 STAR SUPPLIES 330061 26.87 STAR SUPPLIES 330071 ARMARK UNIFORM SERVICES, INC. 211.34 CSR - LAUNDRY SVCS (3/30) 330061 Vendor Tota 423.68 330071 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES 330681 Vendor Tota 23.50 GEN - SPLASH PAD INTERNET (9/23) 330592 GEN - SPLA				
53.80 CSR - STAR SUPPLIES 31.17 CSR - STAR SUPPLIES 223.44 CSR - STAR SUPPLIES 23.36 CSR - STAR SUPPLIES 23.373 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MNTC SUPPLIES Vendor Tota 1,812.00 330733 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MNTC SUPPLIES 330080 APPLE INC 545.74 330080 CSR - STAR SUPPLIES 330081 CSR - STAR SUPPLIES 330081 CSR - STAR SUPPLIES 30053 ARAMARK UNFORM SERVICES, INC. 31041 AT & T 330081 Vendor Tota Vendor Tota 720.00 Vendor Tota 720.00 Vendor Tota 720.00 Vendor Tota 720.01 <t< td=""><td></td><td></td><td></td><td></td></t<>				
31.17 CSR - STAR SUPPLIES 223.64 CSR - SUMMER CONCERT (8/11) -60.459 CSR - NIGHT MARKET (CREDIT) -33.38 PS - OFFICE SUPPLIES (CREDIT) -33.39 PS - OFFICE SUPPLIES (CREDIT) -33.35 PV - LANDSCAPE MNTC SUPPLIES Vendor Tota 906.00 PW - LANDSCAPE MNTC SUPPLIES Vendor Tota 1,812.00 1 330538 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES 389.44 CSR - STAR SUPPLIES 330680 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES 389.44 CSR - STAR SUPPLIES 330681 CSR - STAR SUPPLIES 326.44 CSR - STAR SUPPLIES 330681 ZCR - STAR SUPPLIES 326.44 CSR - STAR SUPPLIES 330681 Vendor Tota 211.84 CSR - STAR SUPPLIES 330701 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUCS (8/16) 330701 Vendor Tota				
Vendor Tota 223.64 CSR. SUMMER CONCERT (#11) -604.59 CSR. NigHt MARKET (CREDIT) -33.39 PS - OFFICE SUPPLIES (CREDIT) 330733 APOLLO WOOD RECOVERY, INC 906.00 906.00 PW - LANDSCAPE MNTC SUPPLIES Vendor Tota 1,812.00 330538 APPLE INC 545.71 330680 738.68 CSR. STAR SUPPLIES 330680 CSR. STAR SUPPLIES 330680 CSR. STAR SUPPLIES 418.95 CSR. STAR SUPPLIES 330538 CSR. STAR SUPPLIES 33054 CSR. STAR SUPPLIES 330580 CSR. STAR SUPPLIES 218.30 CSR. STAR SUPPLIES 330539 ARAMAR UNIFORM SERVICES, INC. 33071 Vendor Tota Vendor Tota 423.68 Vendor Tota 11.14 CSR. STAR SUPPLIES 330681 Vendor Tota 330701 ARTESIA FERTILIZER Vendor Tota 23.33 330682 GEN. SPLASH PAD INTERNET (#23) GEN. TELEPHONE SERVICES				
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Vendor Tota - OFFICE SUPPLIES (CREDIT) 330733 APOLLO WOOD RECOVERY, INC 906.00 PW - LANDSCAPE MNTC SUPPLIES 330733 APOLLO WOOD RECOVERY, INC 906.00 PW - LANDSCAPE MNTC SUPPLIES 330538 APPLE INC 1812.00 PW - LANDSCAPE MNTC SUPPLIES 330680 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES 6.58.57.83 SUPPLIES 418.95 CSR - STAR SUPPLIES 218.30 CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES 218.30 CSR - STAR SUPPLIES 330681 CSR - STAR SUPPLIES 218.30 CSR - STAR SUPPLIES 330681 Vendor Tota 211.84 CSR - LAUNDRY SVCS (8/16) 330581 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/30) 330581 Vendor Tota 720.00 PW - FACILITY MNTC SUPPLIES 330582 Vendor Tota 720.00 PW - FACILITY MNTC SUPPLIES 330582 GEN - TELPHONE SERVICE (8/23) GEN - TELPHONE SERVICE (8/23) 330582 Vendor Tota 239467 <				
Vendor Tota 22,889,66 330733 APOLLO WOOD RECOVERY, INC 906.00 PW - LANDSCAPE MNTC SUPPLIES 330733 APOLLO WOOD RECOVERY, INC 906.00 PW - LANDSCAPE MNTC SUPPLIES 330586 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES 26.85 330580 CSR - STAR SUPPLIES 21.85 366.9 CSR - STAR SUPPLIES 21.85 330539 CSR - STAR SUPPLIES 21.84 330701 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES 330568 Vendor Tota 720.00 FW - FACILITY MNTC SUPPLIES 330569 GEN - TELPHONE SERVICES GEN - TELPHONE SERVICE (9/23) 330568				
330733 APOLLO WOOD RECOVERY, INC 906.00 PW - LANDSCAPE MNTC SUPPLIES 906.00 PW - LANDSCAPE MNTC SUPPLIES 906.00 PW - LANDSCAPE MNTC SUPPLIES 330536 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 1,300.95 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330680 278.86 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 348.92 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 320530 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - STAR SUPPLIES 330681 Vendor Tota 423.66 CSR - STAR SUPPLIES 330682 Service Revice Revic		Vendor Tota		F3 - OFFICE SOFFLIES (CREDIT)
Vendor Tota 906.00 1,812.00 PW - LANDSCAPE MNTC SUPPLIES 330538 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 1,300.95 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330539 CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330530 CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330530 CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330530 CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330530 CSR - STAR SUPPLIES CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330501 ARAMARK UNIFORM SERVICES, INC 211.84 CSR - LAUNDRY SVCS (8/16) 330502 S50.00 FULLY MNTC SUPPLIES GEN - PARAMOUNT POOL INTERNET (8/23) 330502 GEN - PARAMOUNT POOL INTERNET (9/23) GEN - PARAMOUNT POOL INTERNET (9/23) 330502 GEN - TELEPHONE SERVICE (8/23) PU + P	220722			
Vendor Tota 1,812.00 330538 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 738.68 CSR - STAR SUPPLIES 738.68 CSR - STAR SUPPLIES 330680 20.58 CSR - STAR SUPPLIES 738.68 CSR - STAR SUPPLIES 348.95 CSR - STAR SUPPLIES 235.24 CSR - STAR SUPPLIES 235.24 330530 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 211.84 330681 Vendor Tota 423.68 PW - FACILITY MNTC SUPPLIES 330701 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES 330692 104.75 GEN - SPLASH PAD INTERNET (8/23) GEN - SPLASH PAD INTERNET (9/23) 330586 112.35 GEN - SPLASH PAD INTERNET (9/23) GEN - TELEPHONE SERVICE (8/23) 330592 1057.59 GEN - TELEPHONE SERVICE (8/23) (9/23) 330592 1057.59 GEN - TELEPHONE SERVICE (8/23) (9/23) 330602 535.05 FW - FACILITY MNTC SVCS (9/23) 330734 22355.0 PW - FACILITY MNTC SVCS (9/23) <td>330733</td> <td>APOLLO WOOD RECOVERY, INC</td> <td></td> <td></td>	330733	APOLLO WOOD RECOVERY, INC		
330538 APPLE INC 545.74 CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330680 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 738.68 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330539 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 348.95 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - STAR SUPPLIES 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 330539 Vendor Tota 423.68 CSR - STAR SUPPLIES 33041 ATTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES Vendor Tota 759 GEN - SPLASH PAD INTERNET (9/23) 330562 10.57.59 GEN - SPLASH PAD INTERNET (9/23) 330569 10.057.59 GEN - PARAMOUNT POOL INTERNET (9/23) 330592 10.057.59 GEN - COM CTR INTERNET (9/23) 330651 AUTOMATED GATE SERVICES, INC 2.9167 330651 AUTOMATED GATE SERVICES, INC 10.544 Vend		Vendor Tota		
330680 1.300.95 CSR - STAR SUPPLIES 330680 2SR - STAR SUPPLIES 2SR - STAR SUPPLIES 418.95 CSR - STAR SUPPLIES 366.34 330530 CSR - STAR SUPPLIES 366.34 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - STAR SUPPLIES 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 330611 Vendor Tota 423.68 2SR - STAR SUPPLIES 330081 Vendor Tota 423.68 2SR - STAR SUPPLIES 330081 Vendor Tota 423.68 2SR - STAR SUPPLIES 330081 Vendor Tota 720.00 PW - FACILITY MNTC SUPPLIES 330580 SGR - SPLASH PAD INTERNET (8/23) 2SR - STAR SUPPLIES 330592 1.057.59 GEN - SPLASH PAD INTERNET (8/23) 330592 1.057.59 GEN - SPLASH PAD INTERNET (8/23) 330592 1.057.59 GEN - TELEPHONE SERVICE (8/23) 330592 1.057.59 GEN - TELEPHONE SERVICE (8/23) 330593 Vendor Tota 1.000.00 PW - FACILITY MNTC SVCS 3	330538		-	
738.68 CSR. STAR SUPPLIES 418.95 CSR. STAR SUPPLIES 369.34 CSR. STAR SUPPLIES 369.34 CSR. STAR SUPPLIES 369.34 CSR. STAR SUPPLIES 320539 ARAMARK UNIFORM SERVICES, INC. 211.84 330681 CSR. STAR SUPPLIES 300539 ARAMARK UNIFORM SERVICES, INC. 211.84 330701 ARTESIA FERTILIZER 720.00 Vendor Tota 422.68 330502 Vendor Tota 330541 AT & T 330552 EGN SPLASH PAD INTERNET (8/23) 330562 53.50 330663 CEN SPLASH PAD INTERNET (8/23) 330564 112.53 330552 1.082.63 Vendor Tota 2.391.67 Vendor Tota 2.391.67 Vendor Tota 105.44 9W - FACILITY MNTC SVCS 330651 AUTOMATED GATE SERVICES, INC 330734 Vendor Tota 330734 Vendor Tota 330734 FACILITY MNTC SVCS 330735 <td< td=""><td></td><td>AFFLEING</td><td></td><td></td></td<>		AFFLEING		
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418.95 CSR - STAR SUPPLIES 30634 CSR - STAR SUPPLIES 218.30 CSR - STAR SUPPLIES 218.30 CSR - STAR SUPPLIES 218.30 CSR - STAR SUPPLIES 30539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 300531 Vendor Tota 423.68 CSR - LAUNDRY SVCS (8/16) 300701 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES Vendor Tota 423.68 CSR - STAR SUPPLIES 300401 AT & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 305666 1112.35 GEN - OOM CTR INTERNET (9/23) 305686 112.35 GEN - TELEPHONE SERVICE (8/23) 305692 1.067.59 GEN - TELEPHONE SERVICE (8/23) 1.062.63 PW - WATER SYSTEM SERVICE (8/23) 1.067.59 306603 ATHENS SERVICES 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) 3030754 Vendor Tota 105.44 300755 Vendor Tota 1000.00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
380.4 CSR - STAR SUPPLIES 325.24 CSR - STAR SUPPLIES 326.24 CSR - STAR SUPPLIES 104.74 CSR - STAR SUPPLIES 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 33071 CSR - STAR SUPPLIES 211.84 CSR - LAUNDRY SVCS (8/30) Vendor Tota 422.68 211.84 CSR - LAUNDRY SVCS (8/30) 330701 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES Vendor Tota 720.00 PW - FACILITY MNTC SUPPLIES 330566 GEN - SPLASH PAD INTERNET (8/23) 330562 GEN - PARAMOUNT POOL INTERNET (9/23) 330592 1.057.59 GEN - PARAMOUNT POOL INTERNET (9/23) 330592 1.057.59 GEN - TELEPHONE SERVICE (8/23) Vendor Tota 2.391.67 330661 AUTOMATED GATE SERVICES, INC 2.275.00 Vendor Tota 105.44 Vendor Tota 3.265.50 Vendor Tota 3.265.50 Vendor Tota 1.000.00 330758 BECERRA Vendor Tota <td></td> <td></td> <td></td> <td></td>				
32624 CSR - STAR SUPPLIES 218.30 CSR - STAR SUPPLIES 204.74 CSR - STAR SUPPLIES 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 330681 211.84 CSR - LAUNDRY SVCS (8/30) 211.84 Vendor Tota 423.68 30071 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES 330491 AT & T 86.60 GEN - SPLASH PAD INTERNET (9/23) 305686 330586 112.35 GEN - COM CT INTERNET (9/23) 305686 330582 105.79 GEN - TELEPHONE SERVICE (8/23) 305692 1085.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 2,391.67 215.50 300603 ATHENS SERVICES, INC 105.44 330651 AUTOMATED GATE SERVICES, INC 2,275.00 330734 2,275.00 PW - FACILITY MNTC SVCS 330758 BECERRA 1000.00 Vendor Tota 3,265.50 FS - DETECTIVE SPECIALIST (8/12 - 8/25) 330758 BECERRA 1,000.00 FS - DETECTIVE SPECIALIST				
Vendor Tota CSR - STAR SUPPLIES 104.74 CSR - STAR SUPPLIES CSR - STAR SUPPLIES 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 330681 211.84 CSR - LAUNDRY SVCS (8/30) 211.84 330701 ARTESIA FERTILIZER Vendor Tota 720.00 PW - FACILITY MNTC SUPPLIES 330491 AT & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 330682 53.50 GEN - SPLASH PAD INTERNET (8/23) 330586 112.35 GEN - COM CTR INTERNET (8/23) 330592 0.607 Tota 2.391.67 Vendor Tota 2.391.67 9W - WATER SYSTEM SERVICE (8/23) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.450 PW - FACILITY MNTC SVCS 330758 BECERRA 1.000.00 FA				
104.74 CSR - STAR SUPPLIES 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 330681 211.84 CSR - LAUNDRY SVCS (8/30) Vendor Tota 425.66 330701 ARTESIA FERTILIZER 720.00 Vendor Tota 720.00 Vendor Tota 720.00 Vendor Tota 720.00 Vendor Tota 720.00 Samoshi Art & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 30566 300592 Jabistic 112.35 GEN - PARAMOUNT POOL INTERNET (9/23) 305602 53.50 GEN - TELEPHONE SERVICE (8/23) J082.63 PW - WATER SYSTEM SERVICE (8/23) Vendor Tota 105.44 Vendor Tota 105.44 Vendor Tota 105.44 Vendor Tota 105.44 Vendor Tota 32055.50 330734 Vendor Tota Vendor Tota 3,255.50 330758 BECERRA Vendor Tota 1,000.00			325.24	
Vendor Tota 4,440.89 330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/30) 330681 Vendor Tota 423.68 330701 ARTESIA FERTILIZER 720.00 Vendor Tota 720.00 330691 AT & T 330701 ARTESIA FERTILIZER 720.00 Vendor Tota 720.00 330491 AT & T 330602 53.50 GEN - SPLASH PAD INTERNET (9/23) 330662 53.50 GEN - COM CTR INTERNET (9/23) 330602 53.50 Vendor Tota 2.391.67 330603 ATHENS SERVICES Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 S30573 Vendor Tota 330734 Vendor Tota Vendor Tota 3.255.50 330758 BECERRA Vendor Tota 1.000.00 S300504 1.000.00 S300507 Vendor Tota 330058			218.30	CSR - STAR SUPPLIES
330539 ARAMARK UNIFORM SERVICES, INC. 211.84 CSR - LAUNDRY SVCS (8/16) 330639 Vendor Tota 423.66 CSR - LAUNDRY SVCS (8/30) 330701 ARTESIA FERTILIZER 720.00 PW - FACILITY MNTC SUPPLIES Vendor Tota 720.00 PW - FACILITY MNTC SUPPLIES 330491 AT & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 330586 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330602 53.50 GEN - TELEPHONE SERVICE (8/23) 3306592 1,082.59 PW - WATER SYSTEM SERVICE (8/23) Vendor Tota 2,391.67 Senter Service (8/23) 330661 AUTOMATED GATE SERVICES 105.44 Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 302550 PW - FACILITY MNTC SVCS 330734 Services, INC 2,275.00 PW - FACILITY MNTC SVCS 330473 BEIGHTON, DAVE 2,100.00 FACILITY MNTC SVCS 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330059 1,300.00 PS - DETECTIVE SPEC			104.74	CSR - STAR SUPPLIES
330681 211.84 Vendor Tota CSR - LAUNDRY SVCS (8/30) 330701 ARTESIA FERTILIZER Vendor Tota 720.00 720.00 PW - FACILITY MNTC SUPPLIES 330491 AT & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 33086 112.35 GEN - OCM CTR INTERNET (9/23) 330602 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330602 1.057.59 GEN - PARAMOUNT POOL INTERNET (9/23) 330603 ATHENS SERVICES 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 2,391.67 PW - FACILITY MNTC SVCS 330651 AUTOMATED GATE SERVICES, INC 2,275.00 PW - FACILITY MNTC SVCS 330734 514.50 PW - FACILITY MNTC SVCS 466.00 Vendor Tota 3255.50 PW - FACILITY MNTC SVCS 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 9/8) 330759 Vendor Tota 1,000.00 PS - DETECTIVE SPEC		Vendor Tota	4,440.89	
Vendor Tota 423.68 330701 ARTESIA FERTILIZER Vendor Tota 720.00 PW - FACILITY MNTC SUPPLIES 330491 AT & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 330586 112.35 GEN - COM CTR INTERNET (9/23) 330602 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330602 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330602 105.759 GEN - TELEPHONE SERVICE (8/23) Vendor Tota 2,391.67 PW - WATER SYSTEM SERVICE (8/23) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) 330651 AUTOMATED GATE SERVICES, INC 2,275.00 PW - FACILITY MNTC SVCS 330734 Vendor Tota 3,255.50 PW - FACILITY MNTC SVCS 330758 BECERRA 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330657 BIOMETRICS4ALL, INC 1,665.00 PS - DETE	330539	ARAMARK UNIFORM SERVICES, INC.	211.84	CSR - LAUNDRY SVCS (8/16)
330701 ARTESIA FERTILIZER Vendor Tota 720.00 720.00 PW - FACILITY MNTC SUPPLIES 330491 AT & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 330586 112.35 GEN - COM CTR INTERNET (9/23) 330602 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330592 1,057.59 GEN - TALEPHONE SERVICE (8/23) Vendor Tota 2,391.67 PW - WATER SYSTEM SERVICE (8/23) 330603 ATHENS SERVICES 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 2,391.67 PW - FACILITY MNTC SVCS 330651 AUTOMATED GATE SERVICES, INC 2,275.00 PW - FACILITY MNTC SVCS 330734 Vendor Tota 3,255.50 PW - FACILITY MNTC SVCS 330758 BECERRA 1,000.00 FACILITY MNTC SVCS 330604 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330759 1,300.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 <td>330681</td> <td></td> <td>211.84</td> <td>CSR - LAUNDRY SVCS (8/30)</td>	330681		211.84	CSR - LAUNDRY SVCS (8/30)
Vendor Tota 720.00 330491 AT & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 330586 112.35 GEN - COM CTR INTERNET (9/23) 330502 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330592 1,057.59 GEN - TELEPHONE SERVICE (8/23) 330603 ATHENS SERVICES 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) 330651 AUTOMATED GATE SERVICES, INC 2,275.00 PW - FACILITY MNTC SVCS 330734 466.00 PW - FACILITY MNTC SVCS 466.00 330734 Vendor Tota 3,255.50 FACILITY MNTC SVCS 330734 Vendor Tota 3,255.50 FACILITY MNTC SVCS 330758 BECERRA 1,000.00 FACILITY MNTC SVCS 330759 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) 330735 BISHOP COMPANY 287.66 PW		Vendor Tota	423.68	
330491 AT & T 85.60 GEN - SPLASH PAD INTERNET (8/23) 330586 112.35 GEN - COM CTR INTERNET (9/23) 330602 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330592 1,057.59 GEN - TELEPHONE SERVICE (8/23) 330603 ATHENS SERVICES 105.44 Vendor Tota 2,391.67 330651 AUTOMATED GATE SERVICES, INC 2,275.00 330734 514.50 Vendor Tota 9W - FACILITY MNTC SVCS 330651 AUTOMATED GATE SERVICES, INC 2,275.00 330734 514.50 PW - FACILITY MNTC SVCS Vendor Tota 3255.50 PW - FACILITY MNTC SVCS 330604 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25)	330701	ARTESIA FERTILIZER	720.00	PW - FACILITY MNTC SUPPLIES
330586 112.35 GEN - COM CTR INTERNET (9/23) 330602 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330592 1,057.59 GEN - TELEPHONE SERVICE (8/23) 1,082.63 PW - WATER SYSTEM SERVICE (8/23) Vendor Tota 2,391.67 330603 ATHENS SERVICES 105.44 Vendor Tota 105.44 Vendor Tota 105.44 330651 AUTOMATED GATE SERVICES, INC 2,275.00 330734 PW - FACILITY MNTC SVCS 466.00 PW - FACILITY MNTC SVCS 900-00 FACILITY MNTC SVCS 330735 BECERRA 1,000.00 Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330643 330759 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330643 1,500.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330759 1,300.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330759 Vendor Tota 1,665.00 100 PS - DETECTIVE SPECIALIST (9/9 - 9/22) Vendor Tota 2,295.00 <td< td=""><td></td><td>Vendor Tota</td><td>720.00</td><td></td></td<>		Vendor Tota	720.00	
330602 53.50 GEN - PARAMOUNT POOL INTERNET (9/23) 330592 1,057.59 GEN - TELEPHONE SERVICE (8/23) 1,082.63 PW - WATER SYSTEM SERVICE (8/23) 330603 ATHENS SERVICES 105.44 Vendor Tota 105.44 330651 AUTOMATED GATE SERVICES, INC 2,275.00 330734 Vendor Tota 9W - FACILITY MNTC SVCS 330734 Vendor Tota 3,255.50 330758 BECERRA 1,000.00 Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,300.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) Vendor Tota 1,300.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) Vendor Tota 1,665.00 HR - FINGERPRINTING SVCS (8/23) 330759 Vendor Tota 2,295.00 330735 <t< td=""><td>330491</td><td>AT & T</td><td>85.60</td><td>GEN - SPLASH PAD INTERNET (8/23)</td></t<>	330491	AT & T	85.60	GEN - SPLASH PAD INTERNET (8/23)
330592 1,057.59 1,082.63 GEN - TELEPHONE SERVICE (8/23) PW - WATER SYSTEM SERVICE (8/23) 330603 ATHENS SERVICES Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) 330651 AUTOMATED GATE SERVICES, INC Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) 330651 AUTOMATED GATE SERVICES, INC Vendor Tota 2,275.00 PW - FACILITY MNTC SVCS 466.00 330734 Vendor Tota 3,255.50 PW - FACILITY MNTC SVCS 330758 BECERRA Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,300.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330759 Vendor Tota 4,900.00 330587 BIOMETRICS4ALL, INC 1,665.00 630.00 HR - FINGERPRINTING SVCS (8/23) CSR - STAR FINGERPRINTING SVCS (8/23) 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES	330586		112.35	GEN - COM CTR INTERNET (9/23)
Vendor Tota 1,082.63 2,391.67 PW - WATER SYSTEM SERVICE (8/23) 330603 ATHENS SERVICES Vendor Tota 105.44 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) 330651 AUTOMATED GATE SERVICES, INC Vendor Tota 2,275.00 514.50 PW - FACILITY MNTC SVCS 466.00 330734 Vendor Tota 3,255.50 330758 BECERRA Vendor Tota 1,000.00 330604 1,000.00 330759 PK - DETECTIVE SPECIALIST (8/12 - 8/25) 1,500.00 330587 BIOMETRICS4ALL, INC Vendor Tota 1,665.00 630.00 330735 BISHOP COMPANY 287.66	330602		53.50	GEN - PARAMOUNT POOL INTERNET (9/23)
Vendor Tota 2,391.67 330603 ATHENS SERVICES Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) 330651 AUTOMATED GATE SERVICES, INC 2,275.00 PW - FACILITY MNTC SVCS 330734 466.00 PW - FACILITY MNTC SVCS 330734 514.50 PW - FACILITY MNTC SVCS 330734 Vendor Tota 3,255.50 330738 BECERRA 1,000.00 Vendor Tota 1,000.00 330473 BEIGHTON, DAVE 2,100.00 330759 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 1,300.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,300.00 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES	330592		1,057.59	GEN - TELEPHONE SERVICE (8/23)
Interview Interview 330603 ATHENS SERVICES Vendor Tota 105.44 PL - TRASH COLLECTION (16305 HUNSAKER) 330651 AUTOMATED GATE SERVICES, INC 2,275.00 PW - FACILITY MNTC SVCS 466.00 PW - FACILITY MNTC SVCS 514.50 330734 Vendor Tota 3,255.50 PW - FACILITY MNTC SVCS 514.50 PW - FACILITY MNTC SVCS 330738 BECERRA Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,300.00 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES			1,082.63	PW - WATER SYSTEM SERVICE (8/23)
Vendor Tota 105.44 330651 AUTOMATED GATE SERVICES, INC 2,275.00 PW - FACILITY MNTC SVCS 330734 2000 PW - FACILITY MNTC SVCS 330734 514.50 PW - FACILITY MNTC SVCS 330758 BECERRA 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 1,500.00 330759 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 9/2) 1,300.00 Vendor Tota 4,900.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) 1,300.00 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) 630.00 Vendor Tota 2,295.00 CSR - STAR FINGERPRINTING SVCS (8/23) 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES		Vendor Tota	2,391.67	
330651 AUTOMATED GATE SERVICES, INC 2,275.00 PW - FACILITY MNTC SVCS 330734 2,275.00 PW - FACILITY MNTC SVCS 330734 514.50 PW - FACILITY MNTC SVCS 330758 BECERRA 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 Vendor Tota 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) 330735 Vendor Tota 2,295.00 CSR - STAR FINGERPRINTING SVCS (8/23) 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES	330603	ATHENS SERVICES	105.44	PL - TRASH COLLECTION (16305 HUNSAKER)
330734 466.00 PW - FACILITY MNTC SVCS 330734 514.50 PW - FACILITY MNTC SVCS 330758 BECERRA 1,000.00 Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 330473 BEIGHTON, DAVE 2,100.00 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 1,300.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330759 1,300.00 PS - DETECTIVE SPECIALIST (8/9 - 9/22) Vendor Tota 4,900.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) Vendor Tota 1,665.00 HR - FINGERPRINTING SVCS (8/23) 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 CSR - STAR FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 PW - LANSCAPE MNTC SUPPLIES		Vendor Tota	105.44	
330734 514.50 PW - FACILITY MNTC SVCS 330758 BECERRA 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 1,500.00 330759 Vendor Tota 1,300.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330759 Vendor Tota 4,900.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 CSR - STAR FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 PW - LANSCAPE MNTC SUPPLIES	330651	AUTOMATED GATE SERVICES, INC	2,275.00	PW - FACILITY MNTC SVCS
Vendor Tota 3,255.50 330758 BECERRA Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 1,500.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) Vendor Tota 1,300.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) 330759 Vendor Tota 4,900.00 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) 630.00 CSR - STAR FINGERPRINTING SVCS (8/23) CSR - STAR FINGERPRINTING SVCS (8/23) 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES			466.00	PW - FACILITY MNTC SVCS
330758 BECERRA Vendor Tota 1,000.00 FACILITY DEPOSIT REFUND (BECERRA, 8118) 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 1,500.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) Vendor Tota 1,300.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) Vendor Tota 4,900.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) Vendor Tota 1,665.00 HR - FINGERPRINTING SVCS (8/23) 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES	330734		514.50	PW - FACILITY MNTC SVCS
Vendor Tota 1,000.00 330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330759 1,300.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) Vendor Tota 4,900.00 330587 BIOMETRICS4ALL, INC 1,665.00 Vendor Tota 2,295.00 Vendor Tota 2,295.00 330735 BISHOP COMPANY 287.66		Vendor Tota	3,255.50	
330473 BEIGHTON, DAVE 2,100.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330604 1,500.00 PS - DETECTIVE SPECIALIST (8/12 - 8/25) 330759 1,500.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) Vendor Tota 1,300.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) 630.00 CSR - STAR FINGERPRINTING SVCS (8/23) 630.00 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES	330758	BECERRA	1,000.00	FACILITY DEPOSIT REFUND (BECERRA, 8118)
330604 1,500.00 PS - DETECTIVE SPECIALIST (8/26 - 9/8) 330759 1,300.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) Vendor Tota 4,900.00 330587 BIOMETRICS4ALL, INC 1,665.00 Kendor Tota 1,665.00 Vendor Tota 630.00 Vendor Tota 2,295.00 Signed State 2,295.00 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES		Vendor Tota	1,000.00	
330759 1,300.00 PS - DETECTIVE SPECIALIST (9/9 - 9/22) 330587 BIOMETRICS4ALL, INC 1,665.00 HR - FINGERPRINTING SVCS (8/23) 630.00 CSR - STAR FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 330735 BISHOP COMPANY 287.66	330473	BEIGHTON, DAVE	2,100.00	
Vendor Tota 4,900.00 330587 BIOMETRICS4ALL, INC 1,665.00 630.00 HR - FINGERPRINTING SVCS (8/23) CSR - STAR FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 PW - LANSCAPE MNTC SUPPLIES	330604		1,500.00	PS - DETECTIVE SPECIALIST (8/26 - 9/8)
Vendor Tota 4,900.00 330587 BIOMETRICS4ALL, INC 1,665.00 630.00 HR - FINGERPRINTING SVCS (8/23) CSR - STAR FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 PW - LANSCAPE MNTC SUPPLIES	330759		1,300.00	PS - DETECTIVE SPECIALIST (9/9 - 9/22)
630.00 CSR - STAR FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES		Vendor Tota		× ,
630.00 CSR - STAR FINGERPRINTING SVCS (8/23) Vendor Tota 2,295.00 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES	330587	BIOMETRICS4ALL, INC	-	HR - FINGERPRINTING SVCS (8/23)
Vendor Tota 2,295.00 330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES		- ,		
330735 BISHOP COMPANY 287.66 PW - LANSCAPE MNTC SUPPLIES		Vendor Tota		
	330735		-	PW - LANSCAPE MNTC SLIPPLIES
vendor 10ta 28/.66	000100			
			287.66	

Check Number	Vendor Name	Amount	Description
330492	BROWN, COBY	400.00	CSR - OFFICIAL FEE (BASKETBALL) - 8/23
330593		300.00	CSR - OFFICIAL FEE (SOFTBALL) - 8/31
		300.00	CSR - OFFICIAL FEE (SOFTBALL) - 9/7
330682		300.00	CSR - OFFICIAL FEE (SOFTBALL) - 9/14
	Vendor Tota	1,300.00	
330512	BUCKNAM & ASSOCIATES, INC	3,360.00	PW - WATER DEPT ORG REVIEW
		3,287.50	PW - WRD ACT PRELIMINARY ENG PROGRAM
330652		5,106.00	PW - WATER DEPT ORG REVIEW (8/23)
330736	_	3,000.00	PW - WRDA PRELIMINARY PROGRAM
	Vendor Tota	14,753.50	
16618	CALIFORNIA PUBLIC EMPLOYEES'	45,026.81	PERS RETIREMENT - PPE 8/11
16619		3,494.58	
16620		19,757.43	
16621		533.58	
16651		44,930.51	
16652		19,702.78	PERS RETIREMENT - PPE 8/25
16656		44,789.68	
16657		20,157.91	
16672		106,663.25	
		9,362.00 546.05	MEDICAL INSURANCE (RETIRED) - 10/23 MEDICAL INSURANCE (ADMIN) - 10/23
	Vendor Tota	314,964.58	MEDICAL INSONANCE (ADMIN) - 10/23
330493	CALPERS LONG-TERM CARE PROGRAM	59.42	CALPERS LTC - PPE 8/25 (AF)
330605		59.42	CALPERS LTC - PPE 9/8 (AF)
	– Vendor Tota	118.84	
330563	CANON FINANCIAL SERVICES, INC	483.68	FIN - COPIER LEASE (7/23)
		563.23	GEN - COPIER LEASE (7/23)
		455.74	PL - COPIER LEASE (7/23)
		114.41	PS - COPIER LEASE (7/23)
		961.78	CSR - COPIER LEASE (7/23)
		506.79	PW - COPIER LEASE (7/23)
330653		480.48	FIN - COPIER LEASE (8/23)
		559.52	GEN - COPIER LEASE (8/23)
		452.74	
		113.65	
		955.43	
		503.45	PW - COPIER LEASE (8/23)
000054		6,150.90	
330654	CARROT-TOP INDUSTRIES, INC	488.40	PS - MAT REPL (FRONT LOBBY "CITY LOGO")
000540	Vendor Tota	488.40	
330513	CBRE, INC	3,000.00	PL - APPRAISAL SVCS (16313 HUNSAKER)
	Vendor Tota	3,000.00	
330494	CENTRAL BASIN MUNI WATER DIST	356,120.48	PW - PURCHASED WATER (7/23)
	Vendor Tota	356,120.48	
330495	CEREUS BLOOM LIFE COACHING	1,000.00	PS - YAL SUPPLIES
	Vandar Tata	1,000.00	PS - YAL SUPPLIES
	Vendor Tota	2,000.00	
330760	CHARTER COMMUNICATIONS	6,076.44	GEN - INTERNET SVCS (9/23)
		148.42	
		148.42	GEN - CITY YARD CABLE (9/23)
	Vendor Tota	6,373.28	

Check Number	Vendor Name	Amount	Description
330540	CINTAS #053	58.95	PW - UNIFORM SVC (FACILITIES)
		39.88	PW - UNIFORM SVC (LANDSCAPE)
		71.05	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		24.26	PW - UNIFORM SVC (WTR CUST SVC)
		58.95	PW - UNIFORM SVC (FACILITIES)
		39.88	PW - UNIFORM SVC (LANDSCAPE)
		30.18	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		24.26	PW - UNIFORM SVC (WTR CUST SVC)
		58.95	PW - UNIFORM SVC (FACILITIES)
		39.88	PW - UNIFORM SVC (LANDSCAPE)
		30.18	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		24.26	PW - UNIFORM SVC (WTR CUST SVC)
		58.95	PW - UNIFORM SVC (FACILITIES)
		39.88	PW - UNIFORM SVC (LANDSCAPE)
		28.81	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		24.26	PW - UNIFORM SVC (WTR CUST SVC)
		58.95	PW - UNIFORM SVC (FACILITIES)
		39.88	PW - UNIFORM SVC (LANDSCAPE)
		28.81	PW - UNIFORM SVC (ROADS)
		23.65	PW - UNIFORM SVC (WTR PROD)
		25.50	PW - UNIFORM SVC (WTR DIST)
		23.30	PW - UNIFORM SVC (WTR DIST) PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	1,050.23	
330702	CINTAS FIRE PROTECTION	539.00	PW - FIRE PROTECTION SVCS
	Vendor Tota	539.00	
16576	CITY OF PARAMOUNT PAYROLL	355,586.37	NET PAYROLL - PPE 08/25
16600		395.37	NET PAYROLL - SPEC 8/30
16603		382.47	NET PAYROLL - SPEC 9/1
16606		1,841.43	NET PAYROLL - SPEC 9/5
16611		1,509.54	NET PAYROLL - SPEC 9/5
16627		340,706.74	NET PAYROLL - PPE 09/08
16636		160.95	NET PAYROLL - SPEC 9/8
16638		1,024.47	NET PAYROLL - SPEC 9/8 NET PAYROLL - SPEC 9/15
16642		1,758.31	NET PAYROLL - SPEC 9/15
		,	
16645		320.02	NET PAYROLL - SPEC 9/15
16648		297.43	NET PAYROLL - SPEC 9/18
16653		376.49	NET PAYROLL - SPEC 9/19
16658		31.62	NET PAYROLL - SPEC 9/20
16661		2,703.44	NET PAYROLL - SPEC 9/21
16665		9,574.54	NET PAYROLL - SPEC 9/21
16667		451.78	NET PAYROLL - SPEC 9/22
16670		356,835.30	NET PAYROLL - PPE 09/22
		1,073,956.27	
	Vendor Tota		
330629	Vendor Tota CITY OF PARAMOUNT WATER DEPT	14,982.55	GEN - PARKS & FACILITIES (7/23 - 8/23)
330629		14,982.55 31,523.91	GEN - PARKS & FACILITIES (7/23 - 8/23) PW - MEDIAN IRRIGATION (7/23 - 8/23)
330629			
330629		31,523.91	PW - MEDIAN IRRIGATION (7/23 - 8/23)
330629		31,523.91 40.33	PW - MEDIAN IRRIGATION (7/23 - 8/23) GEN - CLRWTR BLDG (7/23 - 8/23) GEN - PARAMOUNT PARK (7/23 - 8/23)
330629		31,523.91 40.33 331.00	PW - MEDIAN IRRIGATION (7/23 - 8/23) GEN - CLRWTR BLDG (7/23 - 8/23)

Check Number	Vendor Name	Amount	Description
330571	COAST FITNESS REPAIR SHOP	225.00	PS - GYM EQUIPMENT MNTC
	Vendor Tota	225.00	
330594	COLIBRI ENTERTAINMENT, INC	2,000.00	CP - HAY TREE EVENT (9/21)
	Vendor Tota	2,000.00	
330683	COLORS PRINTING, INC	407.54	CSR - SENIOR NEWSLETTER (9/23)
	Vendor Tota	407.54	
330703	COMMERCIAL BUILDING MANAGEMENT	13,525.36	PW - JANITORIAL SVCS (8/23)
		540.00	PW - JANITORIAL SVCS (8/21/23)
	Vendor Tota	14,065.36	
330684	COMMUNITY FAMILY GUIDANCE CTR	700.00	CP - CFGC GOLF TOURNAMENT
	Vendor Tota	700.00	
330514	CONTINENTAL INTERPRETING	50.00	CC - TRANSLATION SVCS (AGENDA-8/22)
330655		700.00 700.00	CC - COMMUNITY INTERPRETER (8/8) CC - COMMUNITY INTERPRETER (8/22)
		125.00	CC - TRANSLATION SVCS (AGENDA-7/25)
		100.00	CC - TRANSLATION SVCS (AGENDA-9/12)
330721		156.60	PL - TRANSLATION SVCS (PH-7/5)
	Vendor Tota	1,831.60	
330737	COTA, CLARISSA	140.00	CSR - YOGA INSTRUCTOR (8/23-CBA)
	Vendor Tota	140.00	
330541	CRAFTWATER ENGINEERING, INC	22,508.75	CIP - SPANE PARK STORMWATER CAPTURE
330738		3,826.58	CIP - SPANE PK STORMWATER CAPTURE
	Man dan Tata	2,348.28	CIP - SPANE PK STORMWATER CAPTURE
	Vendor Tota	28,683.61	
330542	CUELLAR-STALLINGS	349.56	CC - NALEO CONFERENCE EXPENSE (VCS)
	Vendor Tota	349.56	
330761	DATA TICKET, INC	6,379.52 3,155.48	PS - PARKING CITATION SVCS (8/23) PS - PARKING TICKET ROLLS
		3,155.48	PS - CODE ENF CITATION SVCS (8/23)
		200.00	PS-SIDEWALK VENDOR CITATION SVCS (8/23)
		200.00	PS - NOISE DISTURBANCE SVCS (8/23)
		126.00	PS - SPECTATOR CITATION SVCS (8/23)
	Vendor Tota	10,387.00	
330543	DELGADILLO, ANNETTE C	273.30	CC - NALEO CONFERENCE EXPENSE (AD)
	Vendor Tota	273.30	
330704	DEPT OF JUSTICE - OJP	611.38	JAG21-OVER PAYMENT
	Vendor Tota	611.38	
330685	DIAMOND ENVIRONMENTAL SERVICES	572.79	PW - PARAMOUNT PARK RESTROOM (9/23)
		540.68	PW - DILLS PARK RESTROOM (9/23)
) / and an Tata	270.85	PW - PARAMOUNT PARK RESTROOM
	Vendor Tota	1,384.32	
330572	DIAZ, CRYSTAL	150.00	FACILITY DEPOSIT REFUND (DIAZ, 8134)
	Vendor Tota	150.00	
330544	DISCOUNT SCHOOL SUPPLY	1,994.37	CSR - STAR SUPPLIES
	Vendor Tota	1,994.37	
330474	DOCUMENT SYSTEMS, INC	17.47	CSR - COM CTR COPIER USAGE (8/23)
	Vendor Tota	17.47	

H8616 ELAVON, INC 496.49 CENCS CREDIT CARD TERMINAL SVCS (#23) 16617 Vander Tota 1,013.06 16582 EMPLOYMENT DEVELOPMENT DEPT 14,504.39 STATE PAYROLL TAX - PPE 8/25 16612 29.45 STATE PAYROLL TAX - SPEC 9/5 16628 13,777.8 STATE PAYROLL TAX - SPEC 9/5 16628 13,84 STATE PAYROLL TAX - SPEC 9/5 16629 166.81 STATE PAYROLL TAX - SPEC 9/5 16643 13,94 STATE PAYROLL TAX - SPEC 9/15 16644 EMPOWER TRUST COMPANY 15,369.40 FT DEF COMP 457 - PPE 8/25 16586 EMPOWER TRUST COMPANY 15,369.40 FT DEF COMP 457 - PPE 8/25 16600 10,000 10,000 FT DEF COMP 457 - PPE 8/25 16601 44.01 PT DEF COMP 457 - PPE 8/8 16631 2,862.43 DEF COMP 457 - PPE 8/8 16631 2,862.43 DEF COMP 457 - PPE 8/8 16641 100.22 DEF COMP 457 - PPE 8/8 16641 102.22 DEF COMP 457 - PPE 8/8 16643 2,462.82 DEF COMP 457 - SPE 9/15	Check Number	Vendor Name	Amount	Description
Vendor Tota 1,019.06 16592 EMPLOYMENT DEVELOPMENT DEPT 14,504.39 STATE PAYROLL TAX - SPEC 9/5 16612 29.45 STATE PAYROLL TAX - SPEC 9/5 16628 13,777.8 STATE PAYROLL TAX - SPEC 9/5 16629 13,777.8 STATE PAYROLL TAX - SPEC 9/5 16639 13,777.8 STATE PAYROLL TAX - SPEC 9/15 16643 13,94 STATE PAYROLL TAX - SPEC 9/15 16644 168.81 STATE PAYROLL TAX - SPEC 9/15 16654 EMPOWER TRUST COMPANY 15,369.40 FT DEF COMP 457 - PPE 8/25 16656 24,588.26 DEF COMP 457 - SPEC 9/15 1660.00 16660 4,601 PT DEF COMP 457 - SPEC 9/16 1663.00 166631 13,042.79 PT DEF COMP 457 - SPEC 9/16 1663.1 16664 10,822 DEF COMP 457 - SPEC 9/15 1664.1 16685 37.00 PT DEF COMP 457 - SPEC 9/15 1668.1 166864 10,822 DEF COMP 457 - SPEC 9/15 1668.1 166864 520 PT DEF COMP 457 - SPEC 9/15 1668.5 166864	16616	ELAVON, INC	496.49	GEN-CS CREDIT CARD TERMINAL SVCS (8/23)
16592 EMPLOYMENT DEVELOPMENT DEPT 14,504.39 STATE PAYROLL TAX - PPE 8/25 16607 70.75 STATE PAYROLL TAX - SPEC 9/5 16628 13,777.78 STATE PAYROLL TAX - SPEC 9/5 16639 18,94 STATE PAYROLL TAX - SPEC 9/5 16643 63.71 STATE PAYROLL TAX - SPEC 9/15 16664 18,94 STATE PAYROLL TAX - SPEC 9/15 16665 63.71 STATE PAYROLL TAX - SPEC 9/15 16666 16667 168.81 16696 PT DEF COMP 457 - SPEC 9/15 16696 2,596.26 DEF COMP 457 - SPEC 9/15 16696 2,596.26 DEF COMP 457 - SPEC 9/15 16696 46.31 FT DEF COMP 457 - SPEC 9/15 16697 150.00 FT DEF COMP 457 - SPEC 9/15 16683 13,042.7 PT DEF COMP 457 - SPEC 9/15 16684 108.22 DEF COMP 457 - SPEC 9/15 16684 108.22 DEF COMP 457 - SPEC 9/15 16684 108.22 DEF COMP 457 - SPEC 9/15 16685 37.00 PT DEF COMP 457 - SPEC 9/16 16686 37.	16617		522.57	GEN-PL CREDIT CARD TERMINAL SVCS (8/23)
16607 70.75 STATE PAYROLL TAX. SPEC 9/15 16612 29.45 STATE PAYROLL TAX. SPEC 9/15 16639 13.777.78 STATE PAYROLL TAX. SPEC 9/15 16643 15.31 STATE PAYROLL TAX. SPEC 9/15 16644 16.31 STATE PAYROLL TAX. SPEC 9/15 16645 16.31 STATE PAYROLL TAX. SPEC 9/15 16646 16.31 STATE PAYROLL TAX. SPEC 9/15 16656 16.83 STATE PAYROLL TAX. SPEC 9/15 16666 16.80 STATE PAYROLL TAX. SPEC 9/15 16666 16.80 PT DEF COMP 457. PPE 8/25 16667 4.38 PT DEF COMP 457. PPE 8/25 16668 16.00 FT DEF COMP 457. PPE 9/8 16631 13.042.79 PT DEF COMP 457. PPE 9/8 16631 13.042.79 PT DEF COMP 457. PPE 9/8 16641 108.22 DEF COMP 457. PPE 9/8 16641 108.22 DEF COMP 457. PPE 9/8 16644 108.20 PT DEF COMP 457. PPE 9/8 16645 17.00 PT DEF COMP 457. PPE 9/8 16664 150.00 DEF		Vendor Tota	1,019.06	
16812 29.45 STATE PAYROLL TAX. SPEC 9/6 16828 13.77.7 STATE PAYROLL TAX. SPEC 9/15 16843 18.94 STATE PAYROLL TAX. SPEC 9/15 16662 166.81 STATE PAYROLL TAX. SPEC 9/15 16664 STATE PAYROLL TAX. SPEC 9/15 16664 166.81 STATE PAYROLL TAX. SPEC 9/15 16684 EMPOWER TRUST COMPANY 15.389.40 FT DEF COMP 457. PPE 8/25 16896 EMPOWER TRUST COMPANY 15.389.40 FT DEF COMP 457. PPE 8/25 16896 2.686.30 DEF COMP 457. PPE 8/25 16.66 16800 4.01 PT DEF COMP 457. PPE 8/26 16.66 16801 13.042.70 PT DEF COMP 457. PPE 9/8 16.66 16831 13.042.70 PT DEF COMP 457. PPE 9/8 16.66 16841 10.822 DEF COMP 457. PPE 9/8 16.66 16864 10.04.047 </td <td>16592</td> <td>EMPLOYMENT DEVELOPMENT DEPT</td> <td>14,504.39</td> <td>STATE PAYROLL TAX - PPE 8/25</td>	16592	EMPLOYMENT DEVELOPMENT DEPT	14,504.39	STATE PAYROLL TAX - PPE 8/25
16238 13,777,78 STATE PAYROLL TAX - PPE 9/8 16639 13,777,78 STATE PAYROLL TAX - SPEC 9/15 16643 63,71 STATE PAYROLL TAX - SPEC 9/15 16684 EMPOWER TRUST COMPANY 15,369,40 FT DEF COMP 457 - PPE 8/25 16594 EMPOWER TRUST COMPANY 15,369,40 FT DEF COMP 457 - PPE 8/25 16595 13,399,66 PT DEF COMP 457 - PPE 8/25 1600 16606 4,538 PT DEF COMP 457 - PPE 8/25 1600 16607 45,38 PT DEF COMP 457 - PPE 8/8 1600 16608 13,042,79 PT DEF COMP 457 - PPE 9/8 161 16631 13,042,79 PT DEF COMP 457 - PPE 9/8 1664 16641 108,22 DEF COMP 457 - PPE 9/8 1664 16665 37,00 PT DEF COMP 457 - SPEC 9/15 1664 16666 52,00 PT DEF COMP 457 - SPEC 9/15 1666 16669 43,51 PT DEF COMP 457 - SPEC 9/15 1666 16664 160,00 DEF COMP 457 - SPEC 9/15 1666 1660 16665 37,00	16607		70.75	STATE PAYROLL TAX - SPEC 9/5
1639 18.94 STATE PAYROLL TAX - SPEC 9/15 16662 166.81 STATE PAYROLL TAX - SPEC 9/15 16662 166.81 STATE PAYROLL TAX - SPEC 9/15 16684 EMPOWER TRUST COMPANY 15.89.40 FT DEF COMP 457 - PPE 8/25 16696 2.666.26 DEF COMP 457 - SPEC 9/15 16600 46.38 PT DEF COMP 457 - SPEC 9/15 16600 46.31 PT DEF COMP 457 - SPEC 9/15 16600 46.31 PT DEF COMP 457 - SPEC 9/15 16601 46.31 PT DEF COMP 457 - SPEC 9/15 16602 46.33 PT DEF COMP 457 - SPEC 9/15 16633 18,563.18 FT DEF COMP 457 - SPEC 9/15 16634 108.22 DEF COMP 457 - SPEC 9/15 16635 2.42.82 DEF COMP 457 - SPEC 9/15 16641 108.22 DEF COMP 457 - SPEC 9/15 16645 108.22 DEF COMP 457 - SPEC 9/15 16646 108.20 PT DEF COMP 457 - SPEC 9/15 16664 108.00 DEF COMP 457 - SPEC 9/15 16666 3.502.70 47 LOAN PAYMENT - PE 8/8 <td< td=""><td>16612</td><td></td><td>29.45</td><td>STATE PAYROLL TAX - SPEC 9/5</td></td<>	16612		29.45	STATE PAYROLL TAX - SPEC 9/5
16643 63.71 STATE PAYROLL TAX - SPEC 9/15 16664 166.81 STATE PAYROLL TAX - SPEC 9/21 16594 EMPOWER TRUST COMPANY 15.369.40 FT DEF COMP 457 - PPE 8/25 16596 13.399.66 PT DEF COMP 457 - PPE 8/25 16605 44.53 PT DEF COMP 457 - SPEC 9/11 16606 44.53 PT DEF COMP 457 - SPEC 9/15 16603 18.00.00 FT DEF COMP 457 - SPEC 9/16 16604 100.00 FT DEF COMP 457 - SPEC 9/16 16605 44.01 PT DEF COMP 457 - SPEC 9/16 16631 13.042.79 PT DEF COMP 457 - SPEC 9/16 16632 2,492.82 DEF COMP 457 - SPEC 9/16 16641 108.22 DEF COMP 457 - SPEC 9/16 16664 108.02 PT DEF COMP 457 - SPEC 9/16 16665 37.00 PT DEF COMP 457 - SPEC 9/16 166664 100.00 DEF COMP 457 - SPEC 9/17 166664 160.00 DEF COMP 457 - SPEC 9/20 166664 37.00 PT DEF COMP 457 - SPEC 9/20 166664 37.00 SPEC SPC OMP 457 - SPEC 9/20 <t< td=""><td>16628</td><td></td><td>13,777.78</td><td>STATE PAYROLL TAX - PPE 9/8</td></t<>	16628		13,777.78	STATE PAYROLL TAX - PPE 9/8
16662 Vendor Tota 28,631.83 STATE PAYROLL TAX - SPEC 9/21 16584 EMPOWER TRUST COMPANY 15,369.40 FT DEF COMP 457 - PPE 8/25 16596 2,569.26 DEF COMP 457 ROTH - PPE 8/25 16602 45.38 PT DEF COMP 457 - SPEC 9/31 16603 44.01 PT DEF COMP 457 - SPEC 9/5 16633 15,663.18 FT DEF COMP 457 - SPEC 9/5 16634 16,663.18 FT DEF COMP 457 - SPEC 9/5 16635 2,492.20 DEF COMP 457 - SPEC 9/15 16636 15,000 FT DEF COMP 457 - SPEC 9/15 1663 16641 1082.20 DEF COMP 457 - SPEC 9/15 16645 2,492.82 DEF COMP 457 - SPEC 9/15 16646 1082.20 SPEC COMP 457 - SPEC 9/15 16655 43.51 PT DEF COMP 457 - SPEC 9/15 16666 37.00 PT DEF COMP 457 - SPEC 9/15 16666 37.00 PT DEF COMP 457 - SPEC 9/15 16666 35.00 PT DEF COMP 457 - SPEC 9/15 16666 35.00 PT DEF COMP 457 - SPEC 9/15 16666 35.00 AN PAYMENT - PPE 8/25 </td <td>16639</td> <td></td> <td>18.94</td> <td>STATE PAYROLL TAX - SPEC 9/15</td>	16639		18.94	STATE PAYROLL TAX - SPEC 9/15
Vendor Tota 28,631.33 16594 EMPOWER TRUST COMPANY 15,369.40 FT DEF COMP 457 - PPE 8/25 16595 13,399.66 PT DEF COMP 457 - SPE 8/25 16600 45.38 PT DEF COMP 457 - SPE 8/25 16605 44.01 PT DEF COMP 457 - SPE 6/31 16606 44.01 PT DEF COMP 457 - SPE 6/91 16630 150.00 FT DEF COMP 457 - SPE 6/91 16631 130.42.79 PT DEF COMP 457 - SPE 6/91 16632 2.442.20 DEF COMP 457 - SPE 6/91 16641 108.22 DEF COMP 457 - SPE 6/91 16655 2.442.20 DEF COMP 457 - SPE 6/91 16664 108.22 DEF COMP 457 - SPE 6/91 16665 37.00 PT DEF COMP 457 - SPE 6/91 166664 150.00 DEF COMP 457 - SPE 6/92 166664 150.00 DEF COMP 457 - SPE 6/92 16665 3.520 PT DEF COMP 457 - SPE 6/92 166664 150.00 DEF COMP 457 - SPE 6/92 16666 3.520 PT DEF COMP 457 - SPE 6/92 16667 3.582.5 FT	16643		63.71	STATE PAYROLL TAX - SPEC 9/15
16594 EMPOWER TRUST COMPANY 15,369.40 FT DEF COMP 457 - PPE 8/25 16595 13,399.66 PT DEF COMP 457 - PPE 8/25 16602 2,566.20 DEF COMP 457 - SPEC 8/30 16603 44.01 PT DEF COMP 457 - SPEC 8/30 16603 18,663.18 FT DEF COMP 457 - SPEC 8/30 16630 18,663.18 FT DEF COMP 457 - SPEC 8/30 16631 18,663.18 FT DEF COMP 457 - SPEC 8/30 16632 2,482.82 DEF COMP 457 - SPEC 9/15 16641 108.22 DEF COMP 457 - SPEC 9/15 16655 37.00 PT DEF COMP 457 - SPEC 9/15 16656 37.00 PT DEF COMP 457 - SPEC 9/15 16666 5.00 PT DEF COMP 457 - SPEC 9/16 16666 5.00 PT DEF COMP 457 - SPEC 9/16 16668 9 4.97.2 16689 3.56.10 PT DEF COMP 457 - SPEC 9/20 16689 3.56.17 A10A LOAN PAYMENT - PPE 8/25 16680 5.20 PT DEF COMP 457 - SPEC 9/20 16689 3.56.17 401A LOAN PAYMENT - PPE 8/25 16680 <td>16662</td> <td></td> <td>166.81</td> <td>STATE PAYROLL TAX - SPEC 9/21</td>	16662		166.81	STATE PAYROLL TAX - SPEC 9/21
16596 13.399.66 PT DEF COMP 457 - PPE 3/25 16596 2,586.28 DEF COMP 457 - SPEC 3/30 16605 44.01 PT DEF COMP 457 - SPEC 9/3 16606 44.01 PT DEF COMP 457 - SPEC 9/3 16630 18,503.18 FT DEF COMP 457 - SPEC 9/15 16631 13,042.79 PT DEF COMP 457 - SPEC 9/15 16632 2,482.82 DEF COMP 457 - SPEC 9/15 16641 108.22 DEF COMP 457 - SPEC 9/15 16655 37.00 PT DEF COMP 457 - SPEC 9/15 16666 37.00 PT DEF COMP 457 - SPEC 9/15 16666 37.00 PT DEF COMP 457 - SPEC 9/15 16666 5.20 PT DEF COMP 457 - SPEC 9/16 16666 5.20 PT DEF COMP 457 - SPEC 9/17 16666 5.20 PT DEF COMP 457 - SPEC 9/18 16669 49.72 PT DEF COMP 457 - SPEC 9/20 16669 3.60.11 457 LOAN PAYMENT - PPE 8/25 16610 98.04 457 LOAN PAYMENT - PPE 8/25 16634 3.446 457 LOAN PAYMENT - PPE 8/25 16634 5.300.92 FT 401 QUAL COMP - PPE 9/8 16635 5.300.92 </td <td></td> <td>Vendor Tota</td> <td>28,631.83</td> <td></td>		Vendor Tota	28,631.83	
16596 2,586.26 DEF COMP 457 ROTH - PPE 8/25 16602 45.38 PT DEF COMP 457 - SPEC 9/1 16603 10.00 FT DEF COMP 457 - SPEC 9/1 16630 18,042.79 PT DEF COMP 457 - SPEC 9/15 16631 13,042.79 PT DEF COMP 457 - SPEC 9/15 16632 2,482.82 DEF COMP 457 ROTH - PPE 9/8 16641 108.22 DEF COMP 457 ROTH - PPE 9/8 16655 37.00 PT DEF COMP 457 - SPEC 9/15 16664 150.00 DEF COMP 457 - SPEC 9/16 16665 37.00 PT DEF COMP 457 - SPEC 9/18 16666 5.20 PT DEF COMP 457 - SPEC 9/20 16664 150.00 DEF COMP 457 - SPEC 9/21 16669 49.72 PT DEF COMP 457 - SPEC 9/21 16664 150.00 DEF COMP 457 - SPEC 9/21 16664 150.00 DEF COMP 457 - SPEC 9/21 16664 5.20 PT DEF COMP 457 - SPEC 9/21 16664 150.00 DEF COMP 457 - SPEC 9/21 16664 3.582.70 457 LOAN PAYMENT - PPE 9/8 16653 758.25 FT 401 QUAL COMP - PPE 9/8 16633 517.83	16594	EMPOWER TRUST COMPANY	15,369.40	FT DEF COMP 457 - PPE 8/25
16602 45.38 PT DEF COMP 457 - SPEC 8/30 16605 44.01 PT DEF COMP 457 - SPEC 9/1 16609 150.00 PT DEF COMP 457 - SPEC 9/5 16631 13,042.79 PT DEF COMP 457 - SPEC 9/8 16632 2,482.82 DEF COMP 457 - SPEC 9/15 16641 108.22 DEF COMP 457 - SPEC 9/15 16646 37.00 PT DEF COMP 457 - SPEC 9/15 16650 37.00 PT DEF COMP 457 - SPEC 9/16 16660 52.00 PT DEF COMP 457 - SPEC 9/16 16664 150.00 DEF COMP 457 - SPEC 9/17 16664 160.00 DEF COMP 457 - SPEC 9/22 16664 150.00 DEF COMP 457 - SPEC 9/22 16664 36.10 DEF COMP 457 - SPEC 9/22 16664 36.00 DEF COMP 457 - SPEC 9/22 16664 36.00 DEF COMP 457 - SPEC 9/22 16655 457 LOAN PAYMENT - PPE 8/25 16664 52.00 PT DEF COMP 457 - SPEC 9/15 16634 3.682.70 457 LOAN PAYMENT - PPE 8/25 16635 7582.5 FT 401 QUAL COMP - PPE 8/25 <td>16595</td> <td></td> <td>13,399.66</td> <td>PT DEF COMP 457 - PPE 8/25</td>	16595		13,399.66	PT DEF COMP 457 - PPE 8/25
16605 44.01 PT DEF COMP 457 - SPEC 9/1 16609 150.00 FT DEF COMP 457 - SPEC 9/1 16631 13.042.79 PT DEF COMP 457 - PPE 9/8 16632 2.422.82 DEF COMP 457 - SPEC 9/15 16641 108.22 DEF COMP 457 - SPEC 9/15 16655 37.00 PT DEF COMP 457 - SPEC 9/16 16666 37.00 PT DEF COMP 457 - SPEC 9/18 16665 37.00 PT DEF COMP 457 - SPEC 9/20 16666 5.20 PT DEF COMP 457 - SPEC 9/20 16666 5.20 PT DEF COMP 457 - SPEC 9/20 16666 38.86 PT DEF COMP 457 - SPEC 9/20 16666 39.01 UP DEF COMP 457 - SPEC 9/20 16666 39.01 UP DEF COMP 457 - SPEC 9/20 16669 49.72 PT DEF COMP 457 - SPEC 9/20 16669 49.72 PT DEF COMP 457 - SPEC 9/20 16699 3.582.70 457 LOAN PAYMENT - PPE 8/25 16691 98.04 457 LOAN PAYMENT - SPE 8/25 16633 5.369.29 FT 401 QUAL COMP - PPE 8/25 16635 758.25 FT 401 QUAL COMP - PPE 8/25 16635 Yendor Tota <td>16596</td> <td></td> <td>2,586.26</td> <td>DEF COMP 457 ROTH - PPE 8/25</td>	16596		2,586.26	DEF COMP 457 ROTH - PPE 8/25
16609 150.00 FT DEF COMP 457 - SPEC 9/6 16630 18,563.18 FT DEF COMP 457 - SPEC 9/6 16631 13,042.79 PT DEF COMP 457 - SPEC 9/16 16641 108.22 DEF COMP 457 - SPEC 9/15 16647 38.86 PT DEF COMP 457 - SPEC 9/15 16650 37.00 PT DEF COMP 457 - SPEC 9/16 16666 43.51 PT DEF COMP 457 - SPEC 9/16 16666 43.51 PT DEF COMP 457 - SPEC 9/16 16666 43.51 PT DEF COMP 457 - SPEC 9/20 16666 5.20 PT DEF COMP 457 - SPEC 9/21 16666 150.00 DEF COMP 457 - SPEC 9/22 16666 49.72 PT DEF COMP 457 - SPEC 9/22 16667 49.72 PT DEF COMP 457 - SPEC 9/21 16668 150.00 DEF COMP 457 - SPEC 9/21 16669 49.72 PT DEF COMP 457 - SPEC 9/21 16660 5.20 PT DEF COMP 457 - SPEC 9/21 16660 5.20 PT DEF COMP 457 - SPEC 9/21 16660 49.72 AF7 LONA PAYMENT - PPE 8/25 16631 5.807 CAN PAYMENT - PP			45.38	
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16632 2,482.82 DEF COMP 457 ROTH - PPE 9/8 16641 108.22 DEF COMP 457 ROTH - SPEC 9/15 16647 38.80 PT DEF COMP 457 - SPEC 9/15 16650 37.00 PT DEF COMP 457 - SPEC 9/18 16655 43.51 PT DEF COMP 457 - SPEC 9/19 16660 5.20 PT DEF COMP 457 - SPEC 9/20 16664 150.00 DEF COMP 457 - SPEC 9/21 16665 49.72 PT DEF COMP 457 - SPEC 9/22 16666 38.00 40.72 16667 386.71 40.72 16689 49.72 PT DEF COMP 457 - SPEC 9/20 16691 49.72 PT DEF COMP 457 - SPEC 9/21 16693 49.72 PT DEF COMP 457 - SPEC 9/22 16694 5.382.70 457 LOAN PAYMENT - PPE 8/25 16633 517.83 401A LOAN PAYMENT - PPE 9/8 16634 3.484.66 457 LOAN PAYMENT - PPE 8/25 16635 758.25 FT 401 QUAL COMP - PPE 8/25 16635 758.25 PT 401 QUAL COMP - PPE 8/25 16635 90.92 PW - VEHICLE LEASE (26MLZ3) - OTHERS 330515 ENTERPRISE FM TRUST 14,5			-	
16641 108.22 DEF COMP 457 ROTH - SPEC 9/15 16647 38.88 PT DEF COMP 457 - SPEC 9/15 16655 37.00 PT DEF COMP 457 - SPEC 9/18 16656 43.51 PT DEF COMP 457 - SPEC 9/20 16660 5.20 PT DEF COMP 457 - SPEC 9/21 16664 150.00 DEF COMP 457 - SPEC 9/21 16669 49.72 PT DEF COMP 457 - SPEC 9/22 16597 396.13 401 A LOAN PAYMENT - PPE 8/25 16610 358.270 457 LOAN PAYMENT - PPE 8/25 16633 517.83 401 A LOAN PAYMENT - PPE 9/8 16634 3.484.66 457 LOAN PAYMENT - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16636 758.25 FT 401 QUAL COMP - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16636 759.22 PW - VEHICLE LEASE (26MLZ3) - PRINCIPAL 830515 ENTERPRISE FM TRUST 14.066.52 PW - VEHICLE LEASE (26MLZ3) - OTHERS 330739 ENVIRONMENTAL PLANNING 1.217.39 PL - EIR SPECIFIC PLAN (PARAMOUNT)-8/23 330762 ESPINOZA, CAROLINE 157.00 PS - PARKING CITATION REFUND (ESPINOZA)				
16647 38.86 PT DEF COMP 457 - SPEC 9/15 16650 37.00 PT DEF COMP 457 - SPEC 9/18 16656 43.51 PT DEF COMP 457 - SPEC 9/20 16660 5.20 PT DEF COMP 457 - SPEC 9/20 16664 150.00 DEF COMP 457 - SPEC 9/21 16697 396.13 401A LOAN PAYMENT - SPEC 9/22 16597 396.13 401A LOAN PAYMENT - PPE 8/25 16610 358.270 457 LOAN PAYMENT - PPE 8/25 16633 517.83 401A LOAN PAYMENT - PPE 9/8 16634 3.484.66 457 LOAN PAYMENT - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16636 758.25 FT 401 QUAL COMP - PPE 9/8 16637 758.25 FT 401 QUAL COMP - PPE 9/8 16638 758.25 FT 401 QUAL COMP - PPE 9/8 16639 758.25 FT 401 QUAL COMP - PPE 9/8 16634 98.04 457 LOAN PAYMENT - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16636 98.04 457 LOAN PAYMENT - PPE 9/8 16637 PW - VEHICLE LEASE (26MLZ3) - OTHERS 330739 ENTERPRISE FM TRUST				
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16660 5.20 PT DEF COMP 457 - SPEC 9/20 16664 150.00 DEF COMP 457 ROTH - SPEC 9/21 16669 49.72 PT DEF COMP 457 ROTH - SPEC 9/22 16597 996.13 4014 LOAN PAYMENT - PPE 8/25 16598 3,582.70 457 LOAN PAYMENT - PPE 8/25 16610 98.04 457 LOAN PAYMENT - PPE 9/8 16634 517.83 4014 LOAN PAYMENT - PPE 9/8 16635 517.83 4014 LOAN PAYMENT - PPE 9/8 16634 3,484.66 457 LOAN PAYMENT - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16636 758.25 FT 401 QUAL COMP - PPE 9/8 16635 Vendor Tota 75,711.87 330515 ENTERPRISE FM TRUST 14,066.52 PW - VEHICLE LEASE (26MLZ3) - PRINCIPAL 932.12 PW - VEHICLE LEASE (26MLZ3) - OTHERS 939.21 PW - VEHICLE LEASE (254DVG) - INTCIPAL 930739 ENVIRONMENTAL PLANNING 1,217.39 PU - VEHICLE LEASE (254DVG) - INTEREST 330762 ESPINOZA, CAROLINE 157.00 PS - PARKING CITATION REFUND (ESPINOZA) 330740 EWING IRRI				
16664 150.00 DEF COMP 457 ROTH - SPEC 9/21 16669 49.72 PT DEF COMP 457 - SPEC 9/22 16597 396.13 401A LOAN PAYMENT - PPE 8/25 16610 3,582.70 457 LOAN PAYMENT - PPE 8/25 16610 98.04 457 LOAN PAYMENT - PPE 8/25 16613 517.83 401A LOAN PAYMENT - PPE 9/8 16634 51.0AN PAYMENT - PPE 9/8 16539 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16635 Vendor Tota 75,711.87 330515 ENTERPRISE FM TRUST 14,066.52 PW - VEHICLE LEASE (26MLZ3) - OTHERS 932.12 PW - VEHICLE LEASE (254DVG) - PRINCIPAL PW - VEHICLE LEASE (254DVG) - INTEREST 30730 ENVIRONMENTAL PLANNING <td< td=""><td></td><td></td><td></td><td></td></td<>				
16669 49.72 PT DEF COMP 457 - SPEC 9/22 16597 396.13 401A LOAN PAYMENT - PPE 8/25 16598 3,582.70 457 LOAN PAYMENT - PPE 8/25 16610 98.04 457 LOAN PAYMENT - PPE 9/8 16633 517.83 401A LOAN PAYMENT - PPE 9/8 16634 3,484.66 457 LOAN PAYMENT - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 8/25 16635 Vendor Tota 758.25 16659 758.25 FT 401 QUAL COMP - PPE 9/8 16635 Vendor Tota 758.25 16635 ENTERPRISE FM TRUST 14,066.52 PW - VEHICLE LEASE (26MLZ3) - PRINCIPAL 8,507.52 PW - VEHICLE LEASE (26MLZ3) - OTHERS 939.12 PW - VEHICLE LEASE (26MLZ3) - OTHERS 330515 ENTERPRISE FM TRUST 14,066.52 PW - VEHICLE LEASE (26MLZ3) - OTHERS 330739 Vendor Tota 28,897.08 PU - VEHICLE LEASE (26MLZ3) - OTHERS 330762 ENVIRONMENTAL PLANNING 1,217.39 PU - VEHICLE LEASE (254DVG) - INTEREST 330762 ESPINOZA, CAROLINE 157.00 PS - PARKING CITATION REFUND (ESPINOZA) 330762 ESPINOZA, CAROLINE 157.00 <td></td> <td></td> <td></td> <td></td>				
16597 396.13 401A LOAN PAYMENT - PPE 8/25 16598 3,582.70 457 LOAN PAYMENT - PPE 8/25 16610 98.04 457 LOAN PAYMENT - PPE 9/8 16633 517.83 401A LOAN PAYMENT - PPE 9/8 16634 3,484.66 457 LOAN PAYMENT - PPE 9/8 16634 3,484.66 457 LOAN PAYMENT - PPE 9/8 16634 3,484.66 457 LOAN PAYMENT - PPE 9/8 16635 758.25 FT 401 QUAL COMP - PPE 9/8 16636 758.25 FT 401 QUAL COMP - PPE 9/8 16637 Yendor Tota 758.25 330515 ENTERPRISE FM TRUST 14,066.52 PW - VEHICLE LEASE (26MLZ3) - PRINCIPAL 8,507.52 PW - VEHICLE LEASE (254DVG) - PRINCIPAL 8,507.52 PW - VEHICLE LEASE (254DVG) - INTEREST 330515 ENTERPRISE FM TRUST 14,066.52 PW - VEHICLE LEASE (254DVG) - INTEREST 932.12 PW - VEHICLE LEASE (254DVG) - INTEREST 932.12 PW - VEHICLE LEASE (254DVG) - INTEREST 330730 ENVIRONMENTAL PLANNING 1,217.39 PL - EIR SPECIFIC PLAN (PARAMOUNT)-8/23 330762 ESPINOZA, CAROLINE 157.00 PS - PARKING CITATION REFUND (ESPINOZA) 330740				
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16634 3,484.66 457 LOAN PAYMENT - PPE 9/8 16599 758.25 FT 401 QUAL COMP - PPE 8/25 16635 Vendor Tota 75,711.87 330515 ENTERPRISE FM TRUST 14,066.52 PW - VEHICLE LEASE (26MLZ3) - PRINCIPAL 8,507.52 330515 ENTERPRISE FM TRUST 14,066.52 PW - VEHICLE LEASE (26MLZ3) - PRINCIPAL 932.12 Vendor Tota 28,897.08 PW - VEHICLE LEASE (26MLZ3) - OTHERS 5,390.92 PW - VEHICLE LEASE (254DVG) - PRINCIPAL 932.12 330739 ENVIRONMENTAL PLANNING Vendor Tota 1,217.39 PL - EIR SPECIFIC PLAN (PARAMOUNT)-8/23 330762 ESPINOZA, CAROLINE Vendor Tota 157.00 PS - PARKING CITATION REFUND (ESPINOZA) 330740 EWING IRRIGATION PRODUCTS, INC Vendor Tota 166.11 PW - LANDSCAPE MNTC SUPPLIES 330606 FERGUSON ENTERPRISES, INC 209.50 PW - FACILITY MNTC SUPPLIES 330630 FERGUSON ENTERPRISES, INC 209.50 PW - FACILITY MNTC SUPPLIES				
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330515ENTERPRISE FM TRUST14,066.52PW - VEHICLE LEASE (26MLZ3) - PRINCIPAL 8,507.528,507.52PW - VEHICLE LEASE (26MLZ3) - OTHERS 5,390.92PW - VEHICLE LEASE (26MLZ3) - OTHERS 5,390.9292:12PW - VEHICLE LEASE (254DVG) - PRINCIPAL 932:12932:12930739ENVIRONMENTAL PLANNING Vendor Tota1,217.39130762ESPINOZA, CAROLINE Vendor Tota157.00930740EWING IRRIGATION PRODUCTS, INC Vendor Tota166.11330606FERGUSON ENTERPRISES, INC 330630209.50900FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES	10000	Vendor Tota		
8,507.52PW - VEHICLE LEASE (26MLZ3) - OTHERS 5,390.92Vendor Tota28,897.08330739ENVIRONMENTAL PLANNING Vendor Tota1,217.3992.12PL - EIR SPECIFIC PLAN (PARAMOUNT)-8/23 Vendor Tota330762ESPINOZA, CAROLINE Vendor Tota157.00 157.00330740EWING IRRIGATION PRODUCTS, INC Vendor Tota166.11 166.11330606FERGUSON ENTERPRISES, INC 330630209.50 174.8692.12PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES	220515			
Vendor Tota5,390.92 932.12 PW - VEHICLE LEASE (254DVG) - PRINCIPAL PW - VEHICLE LEASE (254DVG) - INTEREST330739ENVIRONMENTAL PLANNING Vendor Tota1,217.39 1,217.39PL - EIR SPECIFIC PLAN (PARAMOUNT)-8/23 1,217.39330762ESPINOZA, CAROLINE Vendor Tota157.00 157.00PS - PARKING CITATION REFUND (ESPINOZA)330740EWING IRRIGATION PRODUCTS, INC Vendor Tota166.11 166.11PW - LANDSCAPE MNTC SUPPLIES330606FERGUSON ENTERPRISES, INC 330630209.50 174.86PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES	330315	ENTERPRISE FM TRUST		
Vendor Tota932.12 28,897.08PW - VEHICLE LEASE (254DVG) - INTEREST330739ENVIRONMENTAL PLANNING Vendor Tota1,217.39 1,217.39PL - EIR SPECIFIC PLAN (PARAMOUNT)-8/23330762ESPINOZA, CAROLINE Vendor Tota157.00 157.00PS - PARKING CITATION REFUND (ESPINOZA)330740EWING IRRIGATION PRODUCTS, INC Vendor Tota166.11 166.11PW - LANDSCAPE MNTC SUPPLIES330606FERGUSON ENTERPRISES, INC 330630209.50 174.86PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES				
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Vendor Tota157.00330740EWING IRRIGATION PRODUCTS, INC Vendor Tota166.11 166.11PW - LANDSCAPE MNTC SUPPLIES330606FERGUSON ENTERPRISES, INC 330630209.50 174.86PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES				、
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Vendor Tota166.11330606FERGUSON ENTERPRISES, INC209.50PW - FACILITY MNTC SUPPLIES330630174.86PW - FACILITY MNTC SUPPLIES			157.00	
330606FERGUSON ENTERPRISES, INC209.50PW - FACILITY MNTC SUPPLIES330630174.86PW - FACILITY MNTC SUPPLIES	330740	EWING IRRIGATION PRODUCTS, INC	166.11	PW - LANDSCAPE MNTC SUPPLIES
330630 174.86 PW - FACILITY MNTC SUPPLIES		Vendor Tota	166.11	
330630 174.86 PW - FACILITY MNTC SUPPLIES	330606	FERGUSON ENTERPRISES, INC	209.50	PW - FACILITY MNTC SUPPLIES
Vendor Tota 384.36	330630		174.86	PW - FACILITY MNTC SUPPLIES
		Vendor Tota	384.36	

Check Number	Vendor Name	Amount	Description
330516	FERNANDO TOURS INC	1,800.00	CSR - DAY CAMP EXCURSION (8/5)
330545		875.00	CSR - RECREATION EXCURSION (8/23)
		40.00	CSR - ENP EXCURSION (8/23)
330686		850.00	CSR - RECREATION EXCURSION (7/12)
		850.00	CSR - RECREATION EXCURSION (7/19)
		750.00	CSR - RECREATION EXCURSION (7/26)
		40.00	CSR - ENP EXCURSION (7/12)
		40.00	CSR - ENP EXCURSION (7/19)
		40.00	()
		840.00	CSR - RECREATION EXCURSION (8/31)
330722		750.00	CSR - STAR SHUTTLE (9/8)
	Vendor Tota	6,875.00	
330595	FIGUEROA, ADRIANA	1,020.26	PW - APWA CONVENTION (AF)
	Vendor Tota	1,020.26	
330705	FIRST-CITIZENS BANK & TRUST CO	362.97	PW - COPIER
	Vendor Tota	362.97	
330741	GARIBALDO'S NURSERY	1,984.50	PW - LANDSCAPE MNTC SUPPLIES
		1,588.70	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	3,573.20	
330564	GAS COMPANY	1,418.70	GEN - FACILITIES NATURAL GAS (8/23)
		268.65	PW - WELL #14 NATURAL GAS (8/23)
		5.69	GEN - CLRWTR NATURAL GAS (8/23)
	Vendor Tota	1,693.04	
330517	GATEWAY WATER MANAGEMENT	630.75	PW - GREATER HARBOR TOXIC TDML
	Vendor Tota	630.75	
330496	GOGO TECHNOLOGIES, INC	200.00	CSR - RIDE DISPATCH SVCS (9/22)
		400.00	CSR - IMPLEMENTATION FEE (9/22)
330763		989.26	CSR - RIDE FARE SVCS (8/23)
		260.00	CSR - RIDE DISPATCH SVCS (8/23)
	Vendor Tota	1,849.26	
330631	GOLDEN STATE WATER COMPANY	482.07	PW - MEDIAN IRRIGATION (8/23)
	Vandas Tata	5,496.39	GEN - ALL AMERICAN PARK WATER (8/23)
000500	Vendor Tota	5,978.46	
330588	GOTO COMMUNICATIONS, INC	2,146.19	GEN - VOIP TELEPHONE SVC (9/23)
	Vendor Tota	2,146.19	
330607	GRAINGER	308.84	PW - FACILITY MNTC SUPPLIES
330706		285.76	PW - FACILITY MNTC SUPPLIES
		186.30	PW - FACILITY MNTC SUPPLIES
		88.53	PW - FACILITY MNTC SUPPLIES
	Vandas Tata	36.56	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	905.99	
330742	GREENFIELD LANDSCAPING & MNTC	4,616.50	PW - LANDSCAPE MNTC SVCS
		4,456.50	PW - LANDSCAPE MNTC SVCS
		3,548.25 3,398.00	PW - LANDSCAPE MNTC SVCS
		2,450.00	PW - LANDSCAPE MNTC SVCS PW - LANDSCAPE MNTC SVCS
		2,450.00	PW - LANDSCAPE MINTC SVCS PW - LANDSCAPE MNTC SVCS
		1,170.00	PW - LANDSCAPE MINTC SVCS PW - LANDSCAPE MNTC SVCS
	Vendor Tota	20,939.75	
330497	GUILMETTE, ROBERT	250.00	HR - EMPLOYEE HEALTH FAIR
000701			
	Vendor Tota	250.00	

Check Number	Vendor Name	Amount	Description
330743	H & H NURSERY INC.	105.84	PW - LANDSCAPE MNTC SUPPLIES
		98.09	
		39.69	
		24.69	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	268.31	
330744	HARRIS & ASSOCIATES, INC	2,125.00	PW - WATER ENG SVCS (8/23)
	Vendor Tota	2,125.00	
16626	HASLER MAILING SYSTEMS	2,500.00	GEN - POSTAGE METER (9/8)
	Vendor Tota	2,500.00	
330518	HAZEN AND SAWYER	1,655.00	PW - WELL PERMITTING SVCS
330608		1,055.00	
330687		2,531.00	PW - WELL PERMITTING SVCS (6/23)
	Vendor Tota	5,241.00	
330475	HDL COREN & CONE	695.00	FIN - ACFR STATISTICAL PACKAGE(FY 2023)
		400.00	FIN - ACFR DOL DEBT REPORT (FY 2023)
	Vendor Tota	1,095.00	
330498	HDL SOFTWARE LLC	725.76	FIN - BUSINESS LICENSE SVCS (7/23)
		3,369.60	FIN - BUSINESS LICENSE RENEWAL
	Vendor Tota	4,095.36	
330573	HENDERSON, THERESA	150.00	FACILITY DEPOSIT REFUND(HENDERSON,7703)
	Vendor Tota	150.00	
330546	HIGHLAND PRODUCTS GROUP	3,077.67	CSR - PROGRESS PARK BBQ & GRILLS (4)
	Vendor Tota	3,077.67	
330632	HINDERLITER, DE LLAMAS	2,121.53	FIN - TRANSACTION TAX RECOVERY (1QCY23)
		300.00	FIN - TRANSACTION TAX SVCS (7/23-9/23)
330633		189.40	FIN - SALES TAX RECOVERY (1Q - CY23)
		1,425.00	FIN - SALES TAX SVCS (7/23-9/23)
	Vendor Tota	4,035.93	
330688	HOME DEPOT CRC/GECF	740.48	CSR - RECREATION SUPPLIES
		-247.97	CSR - RECREATION SUPPLIES (CREDIT)
	Vendor Tota	492.51	

Check Number	Vendor Name	Amount	Description
330708	HOME DEPOT/GECF	41.87	PW - GRAFFITI REMOVAL SUPPLIES
		38.71	PW - LANDSCAPE MNTC SUPPLIES
		420.76	PW - LANDSCAPE MNTC SUPPLIES
		118.87	PW - FACILITY MNTC SUPPLIES
		151.77	PW - LANDSCAPE MNTC SUPPLIES
		177.90	PW - FACILITY MNTC SUPPLIES
		156.51	PW - FACILITY MNTC SUPPLIES
		56.16	PW - FACILITY MNTC SUPPLIES
		19.70	PW - FACILITY MNTC SUPPLIES
		69.50	PW - LANDSCAPE MNTC SUPPLIES
		53.50	PW - FACILITY MNTC SUPPLIES
		174.37	PW - FACILITY MNTC SUPPLIES
		10.44	PW - LANDSCAPE MNTC SUPPLIES
		180.50	PW - LANDSCAPE MNTC SUPPLIES
		56.10	PW - LANDSCAPE MNTC SUPPLIES
		41.90	
		573.30	PW - FACILITY MNTC SUPPLIES
		77.92	
		10.57 79.75	PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES
		64.60	PW - WATER OPER MNTC SUPPLIES
		137.71	PW - FACILITY MNTC SUPPLIES
		23.92	PW - FACILITY MNTC SUPPLIES
		61.11	PW - FACILITY MNTC SUPPLIES
		13.72	PW - GRAFFITI REMOVAL SUPPLIES
		69.24	PW - FACILITY MNTC SUPPLIES
		178.74	PW - GRAFFITI REMOVAL SUPPLIES
		47.37	PW - FACILITY MNTC SUPPLIES
		-47.37	
		29.73	PW - FACILITY MNTC SUPPLIES
		17.77	PW - LANDSCAPE MNTC SUPPLIES
		-17.77	PW - LANDSCAPE MNTC SUPPLIES (CREDIT)
		47.40	PW - FACILITY MNTC SUPPLIES
		134.59	PW - FACILITY MNTC SUPPLIES
		28.58	PW - FACILITY MNTC SUPPLIES
		118.27	PW - FACILITY MNTC SUPPLIES
		27.61	PW - FACILITY MNTC SUPPLIES
		73.16	PW - WATER OPER MNTC SUPPLIES
		218.72	PW - GRAFFITI REMOVAL SUPPLIES
		83.68	PW - GRAFFITI REMOVAL SUPPLIES
		15.58	PW - STREET MNTC SUPPLIES
		28.25	PW - FACILITY MNTC SUPPLIES
		80.54	PW - FACILITY MNTC SUPPLIES
		21.98	PW - FACILITY MNTC SUPPLIES
		213.83	PW - GRAFFITI REMOVAL SUPPLIES
		327.02	PW - FACILITY MNTC SUPPLIES
		716.58	PW - FACILITY MNTC SUPPLIES
		589.51	PW - FACILITY MNTC SUPPLIES
		554.35	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	6,368.52	
330596	IMAGE 2000, INC	3.48	FIN - COPIER MNTC (8/23)
		3.48	CSR - COPIER MNTC (8/23)
	Vendor Tota	6.96	
330609	IML SECURITY SUPPLY	396.52	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	396.52	

Check Number	Vendor Name	Amount	Description
330610	INFINITY TECHNOLOGIES	27,840.00	GEN - IT CONSULTANT SVCS (8/23)
330634		452.25	GEN - MS OFFICE 365 CLOUD BACKUP (8/23)
	Vendor Tota	28,292.25	
330476	INK HEAD DESIGN & PRINTS	127.34	PW - UNIFORMS
330519		2,145.94	CSR - PATHFINDERS PROMO GEAR
330574		1,698.63	CSR - STAR SUPPLIES
		1,185.96	CSR - STAR SUPPLIES
	Vendor Tota	5,157.87	
16593	INTERNAL REVENUE SERVICE	35,550.27	FED PAYROLL TAX - PPE 8/25
		13,452.22	MEDICARE PAYMENT - PPE 8/25
16601		3.82	
		12.72	
16604		12.18	
16608		74.58	MEDICARE PAYMENT - SPEC 9/5
16613		45.28	MEDICARE PAYMENT - SPEC 9/5
16629		35,826.85	FED PAYROLL TAX - PPE 9/8
		13,137.53	
16637		4.74	
16640		70.18	
		37.64	
16644		170.20	
10010		58.62	MEDICARE PAYMENT - SPEC 9/15
16646		10.20	MEDICARE PAYMENT - SPEC 9/15
16649		9.48	MEDICARE PAYMENT - SPEC 9/18
16654		12.00	
16659		1.00	
16663		92.76	FED PAYROLL TAX - SPEC 9/21
		100.42	
16666		281.74	
16668	Vendor Tota	<u>14.40</u> 98,978.83	MEDICARE PAYMENT - SPEC 9/22
220575		•	
330575	JAIME, JOE Vendor Tota	<u>40.00</u> 40.00	DOG LICENSE REFUND (JAIME)
220520			
330520	JANKOVICH COMPANY, LLC	1,879.93 245.88	
			- (/
		225.62	
		96.65	
220576		61.60	
330576		2,664.65	PS - FLEET FUEL (8/22 - 8/31)
		336.51	PS - FLEET FUEL (8/22 - 8/31)
220656		158.24	
330656		2,183.07	PS - FLEET FUEL (9/1 - 9/7)
		257.34	PS - FLEET FUEL (9/1 - 9/7)
		106.24	
330680		28.60	PS - FLEET FUEL (9/1 - 9/7)
330689 330745		123.69	CSR - FLEET FUEL (8/22 - 8/31)
330745		2,294.66	PS - FLEET FUEL (9/8 - 9/14)
		225.77	PS - FLEET FUEL (9/8 - 9/14) PS - FLEET FUEL (9/8 - 9/14)
330764		189.01 116.27	PS - FLEET FUEL (9/8 - 9/14) PL - FLEET FUEL (9/15 - 9/21)
330704	Vandar Tata		FL = FLLETFUEL(9/10 = 9/21)
	Vendor Tota	11,193.73	

Check Number	Vendor Name	Amount	Description
330746	JMG SECURITY SYSTEMS, INC	8,404.98	PW - SECURITY SYSTEM MNTC (10/23-12/23)
		2,224.89	
		3,125.31	· · · · · · · · · · · · · · · · · · ·
		319.50	PW - SECURITY SYSTEM MNTC
		250.00	PW - SECURITY SYSTEM MNTC
	Vendor Tota	14,324.68	
330521	JOE GONSALVES & SON INC	3,300.00	CC - STATE LEGISLATIVE LOBBYIST (9/23)
	Vendor Tota	3,300.00	
330635	JOHN L HUNTER	6,241.25	PW - NPDES CONSULTING SVCS (7/23)
		165.00	CIP - SPANE PK STORMWATER CAPTURE(7/23)
	Vendor Tota	6,406.25	
330709	JOSE TEJADA	220.00	CSR - SENIOR ENTERTAINMENT (9/28)
	Vendor Tota	220.00	
330547	JUNIOR'S CONSTRUCTION, INC	41,845.00 2,850.00	CIP - CITY HALL CONFERENCE ROOM UPGRADE CIP - CITY HALL RESTROOM RENOVATION
330636		12,553.50	CIP - CITY HALL CONFERENCE ROOM UPGRADE
330030		2,354.97	CIP - CITY HALL CONFERENCE ROOM UPGRADE
	Vendor Tota	59,603.47	
330548	KELTERITE CORPORATION	301.04	PW - STREET MNTC SUPPLIES
	Vendor Tota	301.04	
330657	KILEY & ASSOCIATES, LLC	3,500.00	CC - FEDERAL LEGISLATIVE LOBBYIST(7/23)
		3,500.00	CC - FEDERAL LEGISLATIVE LOBBYIST(8/23)
	Vendor Tota	7,000.00	
330765	KOSMONT REALTY	2,650.70	AS - ECONOMIC DEVELOPMENT SVCS(RE-8/23)
		1,032.20	AS - ECONOMIC DEVELOPMENT SVCS(RE-6/23)
	Vendor Tota	864.50	AS - ECONOMIC DEVELOPMENT SVCS(RE-7/23)
000477		4,547.40	
330477	L A COUNTY SHERIFF	532,582.02	PS - GENERAL LAW ENFORCEMENT (7/23)
		180,016.61	
		54,384.88 561.68	PS - SWORN SUPERVISION (7/23) PS - VEHICLE MDC (7/23)
		8,820.08	
330549		26,346.15	
		13,114.68	
		11,912.61	(, , , , , , , , , , , , , , , , , , ,
		7,979.26	PS - TRANSIT ENFORCEMENT (7/23)
		6,647.52	
		5,074.03	
		3,206.11	
		2,984.81	PS - HELICOPTER SVCS (7/23)
		698.14	PS - TRAFFIC ENFORCEMENT (7/23)
	Vendor Tota	854,328.58	
330478	LA ESPIGA	2,205.00	CSR - STAR SUPPLIES
330562		661.50 1,590.00	CSR - STAR SUPPLIES HR - EMPLOYEE HEALTH FAIR
0000Z	Vendor Tota	4,456.50	
	LAKESHORE LEARNING MATERIAL	-	CSR - PRESCHOOL SUPPLIES
330723		83.04	

Check Number	Vendor Name	Amount	Description
330597	LAURINCO	1,300.00	CIP - CITY HALL PLANNING DEPT
		1,040.00	CIP - CITY HALL CONF ROOM UPGRADE
330690		3,510.00	CSR - CITY YARD GROTTO DESIGN
		2,080.00	CSR - CITY YARD GYM DESIGN
	Vendor Tota	7,930.00	
330550	LEMONS, PEGGY	460.38	CC - NALEO CONFERENCE EXPENSE (PL)
	Vendor Tota	460.38	
330522	LINCOLN NATIONAL LIFE INS CO	555.87	DENTAL INSURANCE (HMO) - 9/23
		8,670.21	DENTAL INSURANCE (PPO) - 9/23
		656.40	VOLUNTARY LIFE INSURANCE - 9/23
		1,462.29	LIFE INSURANCE - 9/23
		4,253.51	DISABILTY INSURANCE - 9/23
		-85.73	DENTAL INSURANCE (PPO) (ADJ)
	Vendor Tota	15,512.55	
330710	LINDSAY LUMBER CO., INC	164.82	PW - FACILITY MNTC SUPPLIES
		66.51	PW - FACILITY MNTC SUPPLIES
		29.46	
		28.41	PW - FACILITY MNTC SUPPLIES
		27.40	
		24.23	PW - FACILITY MNTC SUPPLIES
		23.70	PW - FACILITY MNTC SUPPLIES
		18.56	PW - FACILITY MNTC SUPPLIES PW - FACILITY MNTC SUPPLIES
		11.65 11.00	PW - FACILITY MNTC SUPPLIES
		10.12	
		9.66	PW - FACILITY MNTC SUPPLIES
		7.90	PW - FACILITY MNTC SUPPLIES
		5.46	PW - FACILITY MNTC SUPPLIES
		3.97	PW - FACILITY MNTC SUPPLIES
		2.21	PW - FACILITY MNTC SUPPLIES
		2.21	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	447.27	
330747	LOZA, JOSE M	1,480.00	CIP-UTILITY BOX MURAL (15900 PARAMOUNT)
	Vendor Tota	1,480.00	
330523	LOZANO, JENNIFER	150.00	FACILITY DEPOSIT REFUND (LOZANO, 8081)
	Vendor Tota	150.00	
330479	LUCAMBIO, HAROLD	1,054.00	PS - YAL SVCS (8/12 - 8/25)
330611		1,147.00	
330766		1,178.00	PS - YAL SVCS (9/9 - 9/22)
	Vendor Tota	3,379.00	
330637	M/D PLUMBING	12,300.00	CIP- PARAMOUNT PARK RESTROOM RENOVATION
330711		250.00	PW - FACILITY MNTC SVCS
		100.00	PW - FACILITY MNTC SVCS
	Vendor Tota	12,650.00	
330577	MAKEITPOP_PARTY DECOR	700.00	CP - COMMISSIONER'S APPRECIATION DINNER
330598		2,000.00	CSR - HERITAGE FESTIVAL EVENT
	Vendor Tota	2,700.00	
330551	MANAGED COMMAND, LLC	4,831.64	PS - INTERSECTION CAMERAS SVCS
	Vendor Tota	4,831.64	
330691	MARQUEZ, JORGE	300.00	CSR - SENIOR ENTERTAINMENT (9/21)
	Vendor Tota	300.00	

Check Number	Vendor Name	Amount	Description
16615	MATRIX TRUST TPA 000363	47,261.67	RETIREE HEALTH TRUST (10/23)
	Vendor Tota	47,261.67	
330748	MATSON, MARGARITA	112.00	PS - CCCA GENERAL MEETING (MM)
	Vendor Tota	112.00	
330480	MDG ASSOCIATES, INC	8,481.38	
		5,908.00	
		2,628.00	
330499		735.00 4,104.00	
330724		7,174.00	
		6,218.50	
		1,053.00	PL - HOME PROGRAM ADMIN (8/23)
	Vendor Tota	36,301.88	
330481	MEZA, MARJORIE	850.00	PS - YAL SVCS (8/12 - 8/25)
330612		925.00	PS - YAL SVCS (8/26 - 9/8)
330767		950.00	PS - YAL SVCS (9/9 - 9/22)
	Vendor Tota	2,725.00	
330524	MIRACLE PLAYGROUND SALES	1,181.88	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,181.88	
330552	MITY-LITE, INC.	4,098.91	CSR - 40 CHAIRS & 1 CHAIR CART
330692		8,017.83	CSR - RECTANGULAR TABLES (27)
	··· - ·	939.81	CSR - RECTANGULAR TABLE CARTS (3)
	Vendor Tota	13,056.55	
330599	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (9/23)
	Vendor Tota	725.00	
330500	MOORE IACOFANO GOLTSMAN, INC	8,035.36	PL - SPECIFIC PLAN(E CLEARWATER) - 8/23
330658		8,297.50	CSR - PARKS MASTER PLAN SVCS (6/23)
	Vander Tata	5,992.86	CSR - PARKS MASTER PLAN SVCS (7/23)
	Vendor Tota	22,325.72	
330613	MRS ENVIRONMENTAL INC	3,400.00 3,300.00	
		1,300.00	
		300.00	PL - MITIGATION MONITORING(WORLD ENERGY
		100.00	PL - MITIGATION MONITORING WORLD ENERGY
	Vendor Tota	8,400.00	
330525	MUNISERVICES/AVENU	5,229.23	FIN - PROF/TECHNICAL SVCS (4/23 - 6/23)
	Vendor Tota	5,229.23	
330482	Munoz, Joanna G	1,020.00	PS - YAL SVCS (8/12 - 8/25)
330614		1,110.00	PS - YAL SVCS (8/26 - 9/8)
330768		1,140.00	PS - YAL SVCS (9/9 - 9/22)
	Vendor Tota	3,270.00	
330638	NAPA AUTO PARTS	455.72	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	455.72	
330749	NIKKI'S FLAGS	601.89	PW - FLAGS
	Vendor Tota	601.89	
330501	NOBEL SYSTEMS, INC	2,500.00	PS - PARCEL DATA MAPPING (FY 24)
	Vendor Tota	2,500.00	

Check Number	Vendor Name	Amount	Description
330483	OFFICE DEPOT, INC.	709.25	CSR - STAR SUPPLIES
		628.89	CSR - STAR SUPPLIES
		442.62	CSR - STAR SUPPLIES
		391.38	CSR - STAR SUPPLIES
		154.33	CSR - STAR SUPPLIES
		123.46	CSR - STAR SUPPLIES
		119.03	CSR - STAR SUPPLIES
		100.99	CSR - STAR SUPPLIES
		97.63	CSR - STAR SUPPLIES
		60.60	CSR - STAR SUPPLIES
		42.93	CSR - STAR SUPPLIES
		38.03	CSR - STAR SUPPLIES
		29.72	CSR - STAR SUPPLIES
		11.57	CSR - STAR SUPPLIES
330553		154.92	CSR - STAR SUPPLIES
330693		192.53	CSR - STAR SUPPLIES
		120.26	CSR - STAR SUPPLIES
		54.95	CSR - STAR SUPPLIES
	_	36.96	CSR - STAR SUPPLIES
	Vendor Tota	3,510.05	
330615	OFFICE SOLUTIONS	177.79	GEN - OFFICE SUPPLIES
330639		2,391.93	GEN - PAPER STOCK
330659		236.76	GEN - OFFICE SUPPLIES
330712		593.31	PW - HOUSEHOLD SUPPLIES
		305.14	PW - HOUSEHOLD SUPPLIES
		269.18	PW - HOUSEHOLD SUPPLIES
		172.27	PW - HOUSEHOLD SUPPLIES
		103.80	PW - OFFICE SUPPLIES
		30.70	GEN - OFFICE SUPPLIES
	Vendor Tota	4,280.88	
330554	OLMOS, BRENDA	205.80	CC - NALEO CONFERENCE EXPENSE (BO)
	Vendor Tota	205.80	
16622	OPENEDGE	6,908.23	GEN - UB WEB BANK CHARGES (8/23)
	Vendor Tota	6,908.23	
330555	PARAMOUNT CHAMBER OF COMMERCE	75.00	CSR - ABC PERMIT (9/1)
		75.00	CSR - ABC PERMIT (9/21)
		75.00	CSR - ABC PERMIT (10/6)
330660		225.00	
		90.00	PS - CHAMBER INSTALLATION (MM, EW)
		90.00	CS - CHAMBER INSTALLATION (DJ, YG)
		135.00	PL - CHAMBER INSTALLATION (JC, JK, JR)
		90.00	CM - CHAMBER INSTALLATION (JM, HL)
		135.00	AS - CHAMBER INSTALLATION (AV, CC, PA)
		90.00	FIN - CHAMBER INSTALLATION (KS, CA)
		90.00	PW - CHAMBER INSTALLATION (AF, SH)
		45.00	HR - CHAMBER INSTALLATION (NL)
330769		10,000.00	PL - ECONOMIC DEVELOPMENT (PMT #2)
000100	_		

Check Number	Vendor Name	Amount	Description
330526	PARAMOUNT JOURNAL	418.00	CM - PUBLISHED NOTICE (8/10)
		90.75	CM - PUBLISHED NOTICE (8/10)
330661		343.75	CM - PUBLISHED NOTICE (8/3 - 8/24)
		148.50	CM - PUBLISHED NOTICE (8/31)
		137.50	CM - PUBLISHED NOTICE (8/31)
		129.25	CM - PUBLISHED NOTICE (8/31)
		121.00	CM - PUBLISHED NOTICE (8/31)
		77.00	CM - PUBLISHED NOTICE (8/17)
		77.00	CM - PUBLISHED NOTICE (8/24)
330725		264.00	PL - PUBLISHED NOTICE (8/24)
		206.25	PL - PUBLISHED NOTICE (8/24)
	_	126.50	PL - PUBLISHED NOTICE (8/24)
	Vendor Tota	2,139.50	
330616	PARAMOUNT UNIFIED SCHOOL DIST	176.95	HR - EEC MEETING (8/16)
330662	_	275.35	CM - GATEWAY CM MEETING (9/7)
	Vendor Tota	452.30	
330640	PARSAM CONSTRUCTION, INC	81,113.11	CIP - 70TH ST PERIMETER WALL
	Vendor Tota	81,113.11	
16625	PATH POINT MERCHANT SVCS, LLC	218.16	PL - ONLINE PERMIT SVCS (8/23)
	Vendor Tota	218.16	
330770	PATHWAYS VOLUNTEER HOSPICE	8,000.00	CP - COMMUNITY ORG FUNDING
	Vendor Tota	8,000.00	
330484	PEOPLESPACE	23,960.69	CIP - CITY HALL FURNITURE REPL
		6,886.19	CIP-CITY HALL FURNITURE REPL (CABINETS)
	_	2,046.69	CIP - CITY HALL FURNITURE REPL
	Vendor Tota	32,893.57	
330578	PEREZ, DAILEEN	192.00	CSR - FOLKLORICO CLASS (8/23)
		153.60	CSR - LATIN DANCE CLASS (8/23)
		422.40	CSR - FOLKLORICO BEYOND SPECTRUM (8/23)
	Vendor Tota	768.00	
330579	PEREZ-LEON, DANALY	576.00	CSR - FOLKLORICO TOTS CLASS (8/23)
		336.00	CSR - FOLKLORICO BEGINNER CLASS (8/23)
		307.20	CSR - FOLKLORICO INT/ADV CLASS (8/23)
	Vendor Tota	1,219.20	
330617	POOL & ELECTRICAL PRODUCTS, INC	252.22	PW - FACILITY MNTC SUPPLIES
330663		98.82	PW - FACILITY MNTC SUPPLIES
330750		208.73	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	559.77	
330664	PRECISION ELEVATOR	184.00	PW - ELEVATOR MNTC SVCS (9/23)
	Vendor Tota	184.00	
330485	PUNKYS ICE CREAM	477.00	CSR - STAR SUPPLIES
330527		950.00	CSR - ADAPTIVE RECREATION EVENT (8/4)
330556		165.00	CSR - STAR SUPPLIES
	Vendor Tota	1,592.00	
330713	Q DOXS	100.94	PL - COPIER USAGE (7/23)
		31.47	PL - COPIER USAGE OVERAGE (6/23)
	Vendor Tota	132.41	
330665	QUALITY CODE PUBLISHING	463.00	CM - QUARTERLY CODIFICATION SUPP (9/23)
	Vendor Tota	463.00	× /
000500	RANGEL, TERESA	1,000.00	FACILITY DEPOSIT REFUND (RANGEL 8043)
330566			

Check Number	Vendor Name	Amount	Description
330641	RAYVERN LIGHTING SUPPLY CO INC	2,074.65	PW - FACILITY MNTC SUPPLIES
		1,948.49	
		1,020.58	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	5,043.72	
330751	RAZZOUK, MARC	1,350.00	CSR - PHIT INSTRUCTOR (8/23)
	Vendor Tota	1,350.00	
330557	RDC-S111, INC	4,387.50	CIP - CIVIC CENTER FOUNTAIN UPGRADE
	Vendor Tota	4,387.50	
330502	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (8/28)
	Vendor Tota	75.00 150.00	PL - PUBLISHED NOTICE (8/23)
330558	REMMI CONSTRUCTION, INC	15,000.00	CIP - PARAMOUNT PARK ROOF REPL
000000		4,275.00	
330642		15,500.00	CIP - PARAMOUNT PARK ROOF REPL
330666		12,031.95	CIP - PARAMOUNT PARK ROOF REPL
	 Vendor Tota	46,806.95	
330503	RIVERA, JULIO	200.00	CSR - SENIOR ENTERTAINMENT (9/7)
330580		200.00	CSR - SENIOR ENTERTAINMENT (8/25)
	Vendor Tota	400.00	
330726	RODGER'S CATERING	374.85	CSR - ADULT RECREATION EVENT (9/15-CBA)
	Vendor Tota	374.85	
330504	RYDIN	1,387.81	PS - PERMIT HANG TAGS
		133.22	PS - PERMIT HANG TAGS (TAX)
		-133.22	RYDIN
	Vendor Tota	1,387.81	
330486	S & S WORLDWIDE	1,681.80	CSR - STAR SUPPLIES
		372.87	CSR - STAR SUPPLIES
	Vender Teta	34.22	CSR - STAR SUPPLIES
220504	Vendor Tota	2,088.89	
330581	SANDERS, ANITA	150.00 150.00	FACILITY DEPOSIT REFUND (SANDERS, 8085)
330600	SARRIS, INC	33,475.00	CIP - PARAMOUNT POOL BOILER
00000		9,062.50	CIP - CITY HALL BOILER REPLACEMENT
330667		488.00	PW - A/C SYSTEM SVCS (STATION)
		255.00	PW - A/C SYSTEM SVCS (GYM)
		220.00	
		172.50	PW - A/C SYSTEM SVCS (STATION)
330752	_	572.99	PW - A/C SYSTEM SVCS (COM CTR)
	Vendor Tota	44,245.99	
330528 330727	SCHOOL HEALTH CORPORATION	383.70 504.91	CSR - RECREATION SUPPLIES CSR - 1660 ADULT SPORTS SUPPLIES
000121	Vendor Tota	888.61	
330643	SCOTT FAZEKAS & ASSOCIATES,	48,733.82	PL - PLAN CHECK SVCS (8/23)
		8,375.00	PL - PERMIT TECHNICIAN SVCS (8/23)
		437.50	PL - BLDG OFFICIAL SVCS (8/23)
	Vendor Tota	57,546.32	
330771	SECTRAN SECURITY INC	668.27	GEN - ARMORED CAR SVC (9/23)
	Vendor Tota	668.27	

Check Number	Vendor Name	Amount	Description
330505	SMART & FINAL IRIS CO	664.58	CP - HERITAGE FESTIVAL
330506		131.42	
		41.18	GEN - CC MEETING SUPPLIES
330507		62.28	PS - MEETING EXPENSE (8/23)
000001		42.75	PS - MEETING EXPENSE (8/26)
330559		245.91	CSR - ENP EVENT SUPPLIES
000000		60.66	CSR - STAR SUPPLIES
		22.96	GEN - KITCHEN SUPPLIES
330582		22.90	CSR - MEETING SUPPLIES
330644		438.19	GEN - KITCHEN SUPPLIES
		231.21	PW - FACILITY MNTC SUPPLIES
		143.28	PW - FACILITY MNTC SUPPLIES
330645		53.64	PS - NW MEETING EXPENSE (9/7)
330714		122.93	CSR - STAR SUPPLIES
330772		238.69	CSR - STAR SUPPLIES
		210.31	CSR - STAR SUPPLIES
		184.49	CSR - STAR SUPPLIES
		118.88	CSR - STAR SUPPLIES
330773		139.52	PS - PITCH-IN PARAMOUNT (9/23)
	- Vendor Tota	3,174.33	
		•	
330668	SMITH PAINT	582.03	PW - GRAFFITI REMOVAL SUPPLIES
330753		837.46	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	1,419.49	
330529	SOURCE GRAPHICS	79.38	GEN - BUSINESS CARDS (MR)
330694		337.48	PS - TEXT-A-TIP FLYERS
	Vendor Tota	416.86	
330715	SOUTH COAST AIR QUALITY	504.91	PW - FY24 GENERATOR FEE (15300 DOWNEY)
000110		160.35	PW - FY24 EMISSIONS FEE (15300 DOWNEY)
	- Vendor Tota	665.26	
330695	SOUTHERN CALIF NEWSPAPER GROUP	576.82	GEN - PUBLICATIONS (9/23 - 3/24)
000000	Vendor Tota	576.82	
330646	SOUTHWEST PATROL, INC	6,210.00	CSR - PK SUPERVISION SVCS (8/1 - 8/15)
550040	SOUTHWEST FAILUE, INC	220.00	CC- CITY COUNCIL MEETING SECURITY (8/8)
330728		6,570.00	CSR - PK SUPERVISION SVCS (8/16 - 8/31)
330720			
	-	275.00	CC - CC MEETING SECURITY (8/22)
	Vendor Tota	13,275.00	
330589	SPECTRUM	749.92	GEN - INTERNET SVCS (9/23)
	Vendor Tota	749.92	
330618	STATE DISBURSEMENT UNIT	430.00	PAYROLL DEDUCTION - PPE 9/8
330508		115.38	PAYROLL DEDUCTION - PPE 8/25
		115.38	PAYROLL DEDUCTION - PPE 9/8
330619			
330619	Vendor Tota	660.76	
330619 330647	Vendor Tota STEAMX - SIGNAL HILL	660.76 532.38	PW - GRAFFITI REMOVAL SUPPLIES
330647		532.38	
		532.38 891.21	PW - GRAFFITI REMOVAL SUPPLIES PW - GRAFFITI REMOVAL SUPPLIES
330647 330669	STEAMX - SIGNAL HILL Vendor Tota	532.38 891.21 1,423.59	PW - GRAFFITI REMOVAL SUPPLIES
330647	STEAMX - SIGNAL HILL	532.38 891.21	
330647 330669 330648	STEAMX - SIGNAL HILL Vendor Tota SUNBELT RENTALS, INC Vendor Tota	532.38 891.21 1,423.59 1,449.39 1,449.39	PW - GRAFFITI REMOVAL SUPPLIES PW - FACILITY MNTC SVCS
330647 330669	STEAMX - SIGNAL HILL Vendor Tota SUNBELT RENTALS, INC	532.38 891.21 1,423.59 1,449.39 1,449.39 2,266.72	PW - GRAFFITI REMOVAL SUPPLIES
330647 330669 330648	STEAMX - SIGNAL HILL Vendor Tota SUNBELT RENTALS, INC Vendor Tota SUPERCO SPECIALTY PRODUCTS	532.38 891.21 1,423.59 1,449.39 1,449.39	PW - GRAFFITI REMOVAL SUPPLIES PW - FACILITY MNTC SVCS

Check Number	Vendor Name	Amount	Description
330671	TAYLOR'S LOCK & KEY SVCS	81.86	PW - FACILITY MNTC SUPPLIES
		65.26	PW - FACILITY MNTC SUPPLIES
		44.04	PW - FACILITY MNTC SUPPLIES
		21.49	
330716		104.73	PW - FACILITY MNTC SUPPLIES
		25.96	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	343.34	
330620	TEAMSTERS LOCAL 911	598.00	UNION DUES - PPE 9/8
	Vendor Tota	598.00	
330672	TETRA TECH, INC	440.00	CIP - WELL #16 CONSTRUCTION
	Vendor Tota	440.00	
330583	THE CAVANAUGH LAW GROUP, APLC	26,092.00	CA - CITY ATTORNEY SVCS (8/23)
		6,218.30	PS - CITY PROSECUTOR (8/23)
	Vendor Tota	32,310.30	
330649	THE SALVATION ARMY	26,505.00	PS - BELL SHELTER PROGRAM (8/23)
	Vendor Tota	26,505.00	
330530	THE SAUCE CREATIVE SERVICES	1,417.43	PW - UNIFORMS
		50.00	CSR - CITYWIDE EXCURSION UPDATE
330560		1,682.23	
330673		2,964.06	
330729		50.00	
330774		12,576.25	
		2,068.63	HR - PROMO ITEMS (WATER BOTTLES)
	Vendor Tota	20,808.60	
330717	TONY'S GLOVES & SAFETY SUPPLY	1,693.97	PW - FACILITY MNTC SUPPLIES
		1,356.71	PW - HOUSEHOLD SUPPLIES
		1,356.71	PW - HOUSEHOLD SUPPLIES
		1,279.51	PW - HOUSEHOLD SUPPLIES
		1,279.51	PW - HOUSEHOLD SUPPLIES
		529.49	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	7,495.90	
16623	TOTAL ADMINISTRATIVE SERVICES	961.49	FT FSA - PPE 8/25
16671		961.49	FT FSA - PPE 9/8
	Vendor Tota	1,922.98	
330621	TRINITY CONSULTANTS, INC	12,228.54	PL - AIR MONITORING SVCS (7/23-EPA)
		5,821.57	PL - AIR MONITORING SVCS (8/23-EPA)
	Vendor Tota	18,050.11	
330775	TRIPEPI SMITH & ASSOCIATES	5,898.83	AS - COMMUNICATIONS CONSULTANT (8/23)
		2,760.93	AS - COMMUNICATIONS CONSULTANT (8/23)
	Vendor Tota	8,659.76	

Check Number	Vendor Name	Amount	Description
16577	U S BANK CORPORATE PAYMENT	151.14	PS - LASD MEETING EXPENSE
		78.00	PS - NW MEETING EXPENSE
		591.30	PS - NATIONAL NIGHT OUT
16578		600.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
		100.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
		50.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
		100.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
		50.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
		200.00	HR - CAUGHT IN THE ACT OF EXCELLENCE
		283.49	PS - FIREWORKS SUPPRESSION EFFORTS
		143.31	CC - OFFICE SUPPLIES
		129.95	AS - LA BUSINESS JOURNAL SUBSCRIPTION
16579		35.00	PS - FIREWORKS SUPPRESSION EFFORTS
		50.00	PS - FIREWORKS SUPPRESSION EFFORTS
		75.00	PS - FIREWORKS SUPPRESSION EFFORTS
		125.00	PS - FIREWORKS SUPPRESSION EFFORTS
		175.00	PS - FIREWORKS SUPPRESSION EFFORTS
16580		1,001.64	PS - FIREWORKS SUPPRESSION EFFORTS
		70.47	PS - FIREWORKS SUPPRESSION EFFORTS
		52.53	PS - OFFICE SUPPLIES
		209.43	PS - NATIONAL NIGHT OUT
		187.41	PS - NATIONAL NIGHT OUT
		165.36	PS - NATIONAL NIGHT OUT
		-165.36	PS - NATIONAL NIGHT OUT (CREDIT)
		229.50	PS - NATIONAL NIGHT OUT
		671.19	PS - OFFICE SUPPLIES
16581		469.63	PS - OFFICE SUPPLIES
16582		97.02	FIN - MEETING EXPENSE (7/12)
16583		66.14	CM - OFFICE SUPPLIES
		1,248.71	CC - NALEO CONFERENCE (IA)
		1,248.71	CC - NALEO CONFERENCE (AD)
		1,248.71	CC - NALEO CONFERENCE (PL)
		1,248.71	CC - NALEO CONFERENCE (BO)
		1,248.71	CC - NALEO CONFERENCE (VCS)
		173.66	CM - OFFICE SUPPLIES
		150.00	CM - OFFICE SUPPLIES
		400.00	CM - CCMF MEMBERSHIP
		-9.45	CM - OFFICE SUPPLIES (CREDIT)
		725.00	CC - CCCA FALL SUMMIT (VCS)
		725.00	CC - CCCA FALL SUMMIT (BO)
		725.00	CC - CCCA FALL SUMMIT (PL)
			CC - CCCA FALL SUMMIT (IA)
		725.00	
		217.97	
			CC - CAL CITIES ANNUAL CONF (VCS)
			CC - CAL CITIES ANNUAL CONF (IA)
16584			CM - MEETING EXPENSE
			CC - CCCA ANNUAL MUNICIPAL (CREDIT)
16585			PC - PLANNING COMMISSION MEETING
			PL - MMASC MEMBERSHIP (SB)
			PL - MMASC CONFERENCE (SB)
			PL - ICC MEMBERSHIP (RB)
			PL - ICC CODE BOOKS
10500			PL - OFFICE SUPPLIES
16586			CSR - RECREATION SUPPLIES
			CSR - RECREATION SUPPLIES
			CSR - RECREATION SUPPLIES (TAX)
			CSR - MEETING EXPENSE (7/6)
		593.30	CP - WELL #16 DEDICATION EVENT

Check Number	Vendor Name	Amount	Description
16586	U S BANK CORPORATE PAYMENT	3,085.90	CSR - SOLAR GENERATOR (1)
16587		69.06	GEN - CC MEETING EXPENSE (6/27)
16588		150.00	CSR - DAY CAMP EXCURSION (7/21)
		2,148.00	CSR - RECREATION SUPPLIES
		24.55	CSR - ENP EVENT SUPPLIES
		2,009.72	CSR - STAR SUPPLIES
		276.74	CSR - STAR SUPPLIES
		280.69	CSR - STAR SUPPLIES
		113.88	CSR - STAR SUPPLIES
		551.35	CSR - STAR SUPPLIES
		55.11	CSR - STAR SUPPLIES
		164.27	CSR - STAR SUPPLIES
		6.62	CSR - STAR SUPPLIES
		176.40	CSR - STAR SUPPLIES
		11.03	CSR - STAR SUPPLIES
		22.05	CSR - STAR SUPPLIES
		22.05	CSR - STAR SUPPLIES
		796.13	CSR - STAR SUPPLIES
		88.18	CSR - STAR UNIFORMS
		187.25	CSR - RECREATION SUPPLIES
		36.97	CSR - RECREATION SUPPLIES
		110.25	CSR - RECREATION SUPPLIES
		93.71	CSR - RECREATION SUPPLIES
		40.00	CSR - RECREATION EXCURSION (7/15)
		20.00	CSR - RECREATION EXCURSION (7/15)
		40.00	CSR - RECREATION EXCURSION (7/15)
		571.00	CSR - DAY CAMP EXCURSION (7/7)
		1,005.00	CSR - DAY CAMP EXCURSION (7/14)
		716.00	CSR - DAY CAMP EXCURSION (7/21)
		304.60	CSR - RECREATION EXCURSION (7/15)
		39.93	CSR - RECREATION SUPPLIES
		100.25	CSR - NIGHT MARKET
		96.47	CSR - NIGHT MARKET
		913.68	CSR - SCHEDULING APP
		58.05	CSR - ENP EVENT SUPPLIES
		540.00	CSR - ENP EXCURSION (7/21)
		241.00	CSR - ENP EXCURSION (7/19)
		495.00	CSR - SMARTDRAW SUBSCRIPTION
		175.18	CSR - 1660 ADULT SPORTS SUPPLIES
		130.00	CSR - MEETING EXPENSE
		17.08	CSR - MEETING EXPENSE
		16.99	CSR - MEETING EXPENSE
		211.14	CSR - PEP SUPPLIES
40500		177.07	CSR - PEP SUPPLIES
16589		780.13	GEN - CC MEETING EXPENSE (6/27)
		334.90	CSR - EQUIPMENT MNTC SUPPLIES
		102.00	
		82.00	
			CSR - SC PUBLIC HEALTH PERMIT CSR - MEETING EXPENSE
16590		198.39	PW - UNIFORMS
10000		340.00	PW - UNIFORMS PW - WTR PURVEYOR MEMBERSHIP (FY2024)
		340.00 189.51	PW - WIR PORVETOR MEMBERSHIP (F12024) PW - FACILITY MNTC SUPPLIES
		557.23	PW - FACILITY MINIC SUPPLIES PW - FACILITY MNTC SUPPLIES
			PW - FACILITY MINIC SUPPLIES PW - FACILITY MNTC SUPPLIES
		510.00	PW - FACILITY MINIC SUPPLIES PW - HAZARDOUS WASTE DISPOSAL
		16.24	
			PW - HAZARDOUS WASTE DISPOSAL
			PW - WATER OPER MNTC SUPPLIES
		3.11	PW - WATER OPER MNTC SUPPLIES

Check Number	Vendor Name	Amount	Description
16590	U S BANK CORPORATE PAYMENT	52.28	PW - FACILITY MNTC SUPPLIES (TAX)
		-52.28	VISA - SACLTROL INC
16591		755.21	PW - FACILITY MNTC SUPPLIES
		-44.43	PW - UNIFORMS (CREDIT)
		-44.43	PW - UNIFORMS (CREDIT)
		-44.43	PW - UNIFORMS (CREDIT)
		-44.43	PW - UNIFORMS (CREDIT)
		-44.43	PW - UNIFORMS (CREDIT)
		-44.43	PW - UNIFORMS (CREDIT)
	Vendor Tota	41,426.69	
330569	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT #3
	Vendor Tota	3,000.00	
330531	UBEO WEST LLC	11.45	FIN - COPIER USAGE (7/23)
		106.75	GEN - COPIER USAGE (7/23)
		10.04	
		10.25	
		506.37	
		26.70	PW - COPIER USAGE (7/23)
330674		212.75	
		940.10	
		955.93	
		317.23	
		725.49	
		289.64	
		80.00	GEN - XMEDIUS CLOUD/FAX SVC (8/23)
		50.48	GEN - XMEDIUS CLOUD/FAX USAGE (8/23)
	Vendor Tota	4,243.18	()
330567	ULINE SHIPPING SUPPLY	222.07	PS - OFFICE SUPPLIES
	Vendor Tota	222.07	
330532	UNION PACIFIC RAILROAD COMPANY	1,623.50	CIP - WSAB BIKEWAY PHASE 2 (ATP)
	Vendor Tota	1,623.50	
330568	UNISHIELD	231.80	HR - FIRST AID SUPPLIES (STATION)
		140.48	HR - FIRST AID SUPPLIES (CITY YARD)
		126.29	HR - FIRST AID SUPPLIES (COM CTR)
		76.90	HR - FIRST AID SUPPLIES (CITY HALL)
	Vendor Tota	575.47	
330754	UNITED PACIFIC SERVICES, INC	18,200.00	PW - LA RIVER/ROSECRANS CLEAN-UP
	Vendor Tota	18,200.00	
330622	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 9/8
	Vendor Tota	636.00	
330623	UNIVAR USA	1,049.90	PW - FACILITY MNTC SUPPLIES
		672.89	PW - FACILITY MNTC SUPPLIES
330675		1,352.78	
		1,072.17	
		921.14	
		885.67	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	5,954.55	
330676	UNIVERSITY TROPHIES	72.77	CP - PLAQUE (DA)
		72.77	CP - MAYOR'S AWARD (7/23)
		72.77	CP - MAYOR'S AWARD (9/23)
		49.46	GEN - COMMISSIONER NAMEPLATES

Check Number	Vendor Name	Amount	Description
330677	US BANK VOYAGER FLEET	159.65	PW - CNG FUEL (8/23)
		318.55	PW - CNG FUEL (8/23)
	Vendor Tota	478.20	
330718	V V & G CONSTRUCTION	30,348.00	PL - RES REHAB (6822 SAN VICENTE)
	Vendor Tota	30,348.00	
330533	VALBER, ROBERT	150.00	FACILITY DEPOSIT REFUND (VALBER, 8086)
	Vendor Tota	150.00	
330624	VALVERDE CONSTRUCTION	3,541.69	CIP - LAKEWOOD RECLAIM WATER EXT
	Vendor Tota	3,541.69	
330696	VENAVER EVENTS	184.00	CP - HERITAGE FESTIVAL EVENT
	Vendor Tota	184.00	
330590	VIDIFLO, LLC	1,155.00	GEN - A/V SYSTEM MNTC
	Vendor Tota	1,155.00	
330584	VIEJAS CASINO	500.00	CSR - ENP EXCURSION (10/18) - DEP
330304	Vendor Tota	500.00	
220607		107.56	
330697	VITAL RECORDS HOLDINGS, LLC	83.22	GEN - SHREDDING SVCS (7/23) GEN - SHREDDING SVCS (8/23)
		78.90	GEN - SHREDDING SVCS (6/23)
		52.34	GEN - SHREDDING SVCS (5/23)
	Vendor Tota	322.02	
330625	WALTERS WHOLESALE	426.52	PW - FACILITY MNTC SUPPLIES
330678		170.15	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	596.67	
330679	WATER REPLENISHMENT DISTRICT	6,746.00	PW - TITLE 22 MONITORING (1/23 - 6/23)
	Vendor Tota	6,746.00	
330534	WATSON, LUROY	150.00	FACILITY DEPOSIT REFUND (LUROY, 8125)
		50.00	FACILITY RENTAL REFUND (LUROY)
	Vendor Tota	200.00	
330755	WEST COAST ARBORISTS, INC	40,078.25	PW - TREE MNTC SVCS (8/1 - 8/15)
		900.00	PW - TREE MNTC SVCS
	Vendor Tota	40,978.25	
330487	WEST COAST SAND & GRAVEL INC.	1,381.99	CIP - LANDSCAPING SUPPLIES
		1,310.95	CIP - LANDSCAPING SUPPLIES
330756		856.60	PW - LANDSCAPE MNTC SUPPLIES
	Manufacture Table	420.98	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	3,970.52	
330488	WESTERN OFFICE LA, INC	1,896.61	
	Vendor Tota	793.26 2,689.87	CIP - CITY HALL CONF ROOM IMP
000505			
330535	WESTERN WATER WORKS	13,498.57	PW - FIRE HYDRANTS (4)
	Vendor Tota	13,498.57	
330757	WHITE CAP, L.P.	419.03	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	419.03	

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Check Number	Vendor Name	Amount	Description
330536	WILLDAN ASSOCIATES, INC	26,614.00	PW - GENERAL ENG SVCS (7/23)
		17,967.50	PW - TRAFFIC ENG SVCS (7/23)
		5,400.00	PW - GENERAL ENG SVCS (70TH ST)
		3,878.00	PW - GENERAL ENG SVCS
		396.00	PW - TRAFFIC ENG SVCS (E&T SURVEY)
		350.00	PW - GENERAL ENG SVCS (70TH ST)
330561		30,562.50	CIP - DILLS PARK RENOVATION (P68)
		1,500.00	
		27,500.00	CIP - NEIGHBORHOOD STREET RESURFACING
		3,000.00	CIP - ARTERIAL STREET RESURFACING
		19,760.00	CIP - ARTERIAL STREET RESURFACING
		11,739.26	
		5,451.00	
		3,750.00	
		3,634.00	CIP - DILLS PARK RENOVATION (P68)
		2,725.38	
		2,411.00	
		1,827.25 908.00	
330626		4,321.00	CIP - WSAB BIKEWAY PHASE 2 (ATP) CIP - TRAFFIC SAFETY IMPROVEMENTS
330719		25,329.50	
550715		17,527.64	
		11,000.00	
		992.00	PW - GENERAL ENG SVCS (E&T SURVEY)
330776		1,320.00	CIP - DILLS PARK RENOVATION (P68-8/23)
000110		113.50	CIP - ROSECRANS BRIDGE REPAIR
	Vendor Tota	229,977.53	
330585	WILLIAMS, ANIYAH	240.00	CSR - K/T TUMBLING/GYMNASTIC (8/23)
		140.80	CSR - K/T KIDDIE CHEER (8/23)
	Vendor Tota	380.80	
16624	XPRESS BILL PAY	39.21	GEN - ONLINE PERMIT CC FEES (8/23)
	Vendor Tota	39.21	
330720	Z ELECTRIC & SON OF CALIFORNIA	2,430.00	PW - FACILITY MNTC SVCS
	Vendor Tota	2,430.00	
330591	ZOLL MEDICAL CORPORATION	519.00	RM - AED SUBSCRIPTION
	Vendor Tota	519.00	
330489	ZONES	3,044.86	GEN - MS OFFICE 365 SVCS (8/23)
	Vendor Tota	3,044.86	
	A total of 400 checks were issued for	\$4,390,839.84	

OCTOBER 10, 2023

AWARD OF CONTRACT UNIFORM RENTAL AND LAUNDRY SERVICES

MOTION IN ORDER:

AWARD THE CONTRACT FOR UNIFORM SERVICES TO PRUDENTIAL OVERALL SUPPLY, COMMERCE, CA AND AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director Celina Sanchez, Management Analyst
Date: October 10, 2023

Subject: AWARD OF CONTRACT FOR UNIFORM RENTAL AND LAUNDRY SERVICES

BACKGROUND

The Public Works Department provides full-time personnel with uniforms for safety, uniformity, and to distinguish staff members easily while in a public setting. For over 15 years, Cintas Corporation (Cintas) has been contracted to provide Public Works personnel with uniform rental and cleaning services. Through this service, uniforms are provided, cleaned, and delivered to replace soiled uniforms on a weekly basis. After a thorough review of the quality and performance of Cintas, staff proposed seeking an alternative uniform services provider.

Last year, Public Works field personnel requested modifications to the uniform color, moving to a light blue color instead of the traditional orange. Given that the City's current agreement with Cintas is soon to expire, this would be the appropriate time to adjust the services and color of the uniform.

DISCUSSION

On Thursday, August 3, 2023, the City published the Request for Proposals in the Paramount Journal and on the City's website.

On Thursday, August 31, 2023, the Director of Public Works opened and examined bids for the Uniform Rental and Laundry Services project. The bids were opened at 11:00 AM at the City Yard.

Four (4) bids were received and after formal interviews with the various uniform providers, Prudential Overall Supply most closely met our needs.

The attached agreement has been reviewed and approved by the City Attorney. It is a two (2) year agreement with the option to renew administratively for two (2) one-year extensions. The cost for this agreement is estimated at an annual uniform rental service cost of \$8,000, which is less than what the City currently pays for this service. Furthermore, Prudential Overall Supply provides additional services, including the option to direct purchase jackets and T-shirts for part-time staff.

FISCAL IMPACT

There is currently no additional fiscal impact to the City. Funding for this project is included in the FY 2023-2024 Budget utilizing General Funds.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council award the contract for uniform services to Prudential Overall Supply, Commerce, CA and authorize the City Manager or his designee to execute the agreement.

AGREEMENT BY AND BETWEEN THE CITY OF PARAMOUNT AND PRUDENTIAL OVERALL SUPPLY FOR UNIFORM RENTAL AND LAUNDRY SERVICES

THIS AGREEMENT is made and effective as of Tuesday, October 10th, 2023, between City of Paramount, a municipal corporation ("City") and Prudential Overall Supply ("Vendor"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. **<u>TERM</u>**

This Agreement shall be effective for 2 years as of Tuesday, October 10th, 2023, with the option to renew administratively for two (2) one-year extensions. The Agency, at its sole discretion, shall have the option to terminate and/or renew based upon the terms and conditions as provided in the Agreement, subject to price modifications that have been agreed upon by the Agency and Vendor pursuant to the provisions of the Specifications.

2. SERVICES

Subject to the terms of this Agreement, Vendor shall perform the scope of work identified in Exhibit "A" attached hereto and incorporated herein by this reference. This includes but is not limited to providing all services necessary for City. If there is any conflict between Exhibit "A" and this Agreement, the provisions of this Agreement shall prevail.

3. **PERFORMANCE**

Vendor shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Vendor hereunder in meeting its obligations under this Agreement.

4. MANAGEMENT

The City Manager or designee shall represent City in all matters pertaining to the administration of this Agreement and shall review and approve all services submitted by Vendor. The City Manager or designee is authorized to execute all necessary documents.

5. **PAYMENT**

(a) The City agrees to pay Vendor, in accordance with the payment rates and terms and the schedule of payment as set forth in Vendor's proposal, Exhibit "A", attached hereto and incorporated herein by reference as if fully set forth herein.

- (b) Vendor shall not be compensated for any services rendered in connection with its performance of this Agreement, which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the Public Works Director; provided, however, the Public Works Director may approve additional work not to exceed ten percent (10%) of the amount of the Agreement but not to exceed ten-thousand dollars (\$10,000). Vendor shall not be compensated for any additional services in the amounts greater than that authorized herein by the Public Works Director unless agreed to by the City Council.
- (c) Vendor will submit invoices for services based on the schedule of payment as set forth in Exhibit "A". Invoices shall be submitted on a monthly basis for services provided. If the City disputes any of Vendor's fees it shall give written notice to Vendor within two (2) weeks of receipt of an invoice of any disputed fees set forth on the invoice.

6. SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE

- (a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Vendor at least thirty (30) days prior written notices. Upon receipt of said notice, the Vendor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.
- (b) In the event this Agreement is terminated pursuant to this Section, the City shall pay the Vendor for services up to the date of termination based on the schedule of payment as set forth in Exhibit "A". Upon termination of the Agreement pursuant to this Section, the Vendor will submit an invoice to the City pursuant to Section 5.

7. DEFAULT OF VENDOR

- (a) The Vendor's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Vendor is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Vendor for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Vendor. If such failure by the Vendor to make progress in the performance of work hereunder arises out of causes beyond the Vendor's control, and without fault or negligence of the Vendor, it shall not be considered a default.
- (b) If the City determines that the Vendor is in default in the performance of any of the terms or conditions of this Agreement, City shall cause to be served upon the Vendor a written notice of the default. The Vendor shall have ten (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Vendor fails to

cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

8. **INDEMNIFICATION**

Vendor shall indemnify, defend, and hold harmless the City, and its officers, employees and agents, from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels' fees and costs of litigation ("claims"), arising out of the Vendor's performance of its obligations under this Agreement or out of the operations conducted by Vendor, except for such loss or damage arising from the sole negligence or willful misconduct of the City. In the event the City indemnitees are made a party to any action, lawsuit, or other adversarial proceeding arising from Vendor's performance of this Agreement, the Vendor shall provide a defense to the City indemnitees or at the City's option, reimburse the City indemnities their costs of defense, including reasonable legal fees, incurred in defense of such claims.

Payment by City is not a condition precedent to enforcement of this indemnity. In the event of any dispute between Vendor and City, as to whether liability arises from the sole negligence of the City or its officers, employees, or agents, Vendor will be obligated to pay for City's defense until such time as a final judgment has been entered adjudicating the City as solely negligent. Vendor will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

9. NON-LIABILITY OF CITY OFFICERS AND EMPLOYEES

No officer or employee of City will be personally liable to Vendor, in the event of any default or breach by the City or for any amount that may become due to Vendor.

10. **INSURANCE**

- (a) Without limiting Vendor's indemnification of City, and prior to commencement of Work, Vendor shall obtain, provide, and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form that is satisfactory to City.
 - i. **General liability insurance**. Vendor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

- ii. **Automobile liability insurance.** Vendor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Vendor arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.
- iii. **Workers' compensation insurance**. Vendor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000).

(b) Other provisions or requirements

- i. **Proof of insurance**. Vendor shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this contract. City reserves the right to require complete, certified copies of all required insurance policies, at any time.
- ii. **Duration of coverage.** Vendor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by Vendor, his agents, representatives, employees, or sub-vendors.
- iii. **Primary/noncontributing.** Coverage provided by Vendor shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.
- iv. **City's rights of enforcement.** In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Vendor or City will withhold amounts sufficient to pay premium from Vendor payments. In the alternative, City may cancel this Agreement.

- v. Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.
- vi. **Waiver of subrogation.** All insurance coverage maintained or procured pursuant to this Agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees, and volunteers or shall specifically allow Vendor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Vendor hereby waives its own right of recovery against City and shall require similar written express waivers and insurance clauses from each of its sub-vendors.
- vii. **Enforcement of contract provisions (non estoppel).** Vendor acknowledges and agrees that any actual or alleged failure on the part of the City to inform Vendor of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.
- viii. **Requirements not limiting.** Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Vendor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Vendor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.
- ix. **Notice of cancellation.** Vendor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.
- x. Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

- xi. **Prohibition of undisclosed coverage limitations.** None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.
- xii. **Separation of insureds.** A severability of interests provision must apply for all additional insureds ensuring that Vendor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.
- xiii. **Pass through clause**. Vendor agrees to ensure that its sub-vendors, sub-contractors, and any other party involved with the project who is brought onto or involved in the project by Vendor, provide the same minimum insurance coverage and endorsements required of Vendor. Vendor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Vendor agrees that upon request, all Agreements with Vendors, sub-vendors, and others engaged in the project will be submitted to City for review.
- xiv. **Self-insured retentions.** Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.
- xv. **Timely notice of claims.** Vendor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Vendor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.
- xvi. **Additional insurance.** Vendor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Work.

11. **NOTICES**

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

To City:	City of Paramount Attn: Adriana Figueroa 16300 Colorado Ave. Paramount, CA 90723
To Vendor Name	Prudential Overall Supply 6920 Bandini Blvd. Commerce, CA 90040

12. ASSIGNMENT

The Vendor shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, to any sub-vendor without prior written consent of the City. Such written consent shall not be unreasonably withheld.

13. LICENSES

At all times during the term of this Agreement, Vendor shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

14. CITY BUSINESS LICENSE

In addition to any other permits or licenses, Vendor shall obtain, maintain and comply with the requirements for a current City business license during the term of this Agreement.

15. GOVERNING LAW

The City and Vendor understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with jurisdiction over the City of Paramount.

16. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

17. SEVERABILITY

The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of the other provisions of this Agreement.

18. CONTENTS OF PROPOSAL

Vendor is bound by the contents of the proposal submitted by the Vendor, Exhibit "A" hereto.

19. ATTORNEY'S FEES

If any action at law or suit in equity, including an action for declaratory relief, is brought by either party with respect to this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, in addition to any other relief to which it may be entitled, and such amount may be added to, and made a part of, such judgment.

20. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Vendor warrants and represents that he/she has the authority to execute this Agreement on behalf of the Vendor and has the authority to bind Vendor to the performance of its obligations hereunder.

21. **WAIVER**

The waiver by either party of a breach by the other of any provision of this agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this agreement.

22. AMENDMENTS

Except as otherwise stated herein, any and all obligations of CITY and VENDOR are fully set forth and described in this Agreement. Any changes in this Agreement, including any increase or decrease in the amount of compensation or any change in the term, which shall be mutually agreed upon by and between CITY and VENDOR, shall be set incorporated in written format subject to the approval authority of the Public Works Director.

- SIGNATURES ON FOLLOWING PAGE -

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first written above.

CITY OF PARAMOUNT

Prudential Overall Supply

By: ______ John Moreno, City Manager

By: _______ Jeff Kemp, General Manager

ATTEST:

By: Heidi Luce, City Clerk

APPROVED AS TO FORM:

John E. Cavanaugh, City Attorney

EXHIBIT A



Estimated Rental Cost Worksheet For City of Paramount

GARMENTS

ITEM	POS CODE	# OF EMPLOYEES	BILL QTY	WEEKLY UNIT RATE	WEEKLY COST PER EMPLOYEE	TOTAL WEEKLY RENTAL
Industrial Shirt - Professionally Finished	78-42-49	22	11	\$0.18	\$1.98	\$43.56
Industrial Pants	73-44-44	22	6	\$0.19	\$1.14	\$25.08
Industrial Shorts	73-44-44-99	22	5	\$0.19	\$1.95	\$20.90
Twill Coverails	40-44-44	7	3	\$0.37	\$1.11	\$7.77

FACILITY SERVICES TOWELING FLATGOODS

ITEM	POS CODE	BILL QTY	WEEKLY UNIT RATE	TOTAL WEEKLY RENTAL
Big8 Eight Bank Locker	2700SV	3	\$0.99	\$2.97
Maxi Soiled Laundry Lock Up Unit	2703SV	2	\$0.76	\$1.52

Total Weekiy Rental	\$101.80
Delivery Fee	\$9.68
Estimated Weekly Total	\$111.48

This proposal is based on acceptance within 30 days of August 23, 2023.



"Outfitting America's Team" PrudentialUniforms.com

CONFIDENTIAL PRUDENTIAL OVERALL SUPPLY ©



REQUEST FOR BID BID PROPOSAL SHEET

Safe, Healthy, and Attractive

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City Project – UNIFORM RENTAL AND LAUNDRY SERVICES Located at 15300 Downey Ave., Paramount, CA 90723

The undersigned BIDDER hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above-stated project as set forth in the Specifications and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Specifications and General Provisions. If this proposal is accepted for award, BIDDER agrees to enter into a contract with the C TY OF PARAMOUNT at the price set forth in the Bid Proposal Sheet.

BIDDER Understands that a bid is required for the entire work, and that the items set forth in the Bid Specifications are solely for the purpose of comparing bids, that final compensation under the contract will be bar ed upon the actual amount of work satisfactorily completed. THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT. It is agreed that the bid price includes all appurtenant expenses, taxes, royalties, and fees.

BIDDER understands that if awarded the contract, a 10 percent retention of the total bid price will be held for a least a period of 35 days while the Notice of Completion is filed and recorded, thereby complying with state law.

Bids must be submitted to the City of Paramount no later than **Thursday**, **August 31,2023 at the hour** of **11:00** a.m. at the following address:

5.45	
×	City of Paramount – Public Works Department
	Attn: Celina Sanchez, Management Analyst
	15300 Downey Avenue
4	Paramount, CA 90723
ri.	
*	

The undersigned hereby proposes and agrees to provide services in accordance with the attached General Provisions and Specifications at the stated price:

- A			
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GARMENT TYPE	UNIT PRICE PER GARMENT	TOTAL AMOUNT
Long Sleeve Shirt (light blue)	\$ 0.18	\$
St ort Sleeve Shirt (light blue)	\$ 0.18	\$
ेtandard Pant (navy blue)	\$ 0.19	\$
Standard Short (navy blue)	\$ 0.19	\$
Coveralls (navy blue)	\$ 0.37	\$
Permalined Jacket (navy blue)	\$ 0.86	\$
\$		
)°		
li		
55		
3	, //	
Signature of Bidder	mutur UMA	1
Firr : NamePRUDE	NTIAL OVERALL SI	JPPLY
Business Address69		Table 1.
Tel-phone No. 32	<u>3-724-4888 X I</u>	3
Bidder's Contractor Licens	se NoDIR	No
Dated this 23_da	y of AUGUST	, 2023.

Page 2 of 2



REQUEST FOR BID ADDENDUM NO. 1

City Project – UNIFORM RENTAL AND LAUNDRY SERVICES located at 15300 Downey Ave., Paramount, CA 90723

Wednesday, August 23, 2023

This Addendum forms a part of the contract documents for the above-identified project and modifies the original Specifications, Plans and contract documents as noted below. Portions of the contract not specifically mentioned in this Addendum remain in force. All trades affected shall be fully advised of these changes, deletions and additions. Any proposal not incorporating this Addendum shall be considered as an incomplete bid. Summary of items contained in this Addendum are as follows:

Item No. 1:

Modification to Description of Work to Include:

- a. Provide uniforms for twenty-three (23) employees, subject to change throughout the duration of service
 - i. Eight (8) of these employees also use coveralls
- b. Clothing:
 - i. Color light blue shirts, navy blue bottoms, navy blue coveralls, navy blue jackets
 - vii. Permalined Jackets 65/35 poly/cotton blend, or equivalent

d. Designated Area:

- i. Contractor shall provide eight (8) 8-bank lockers where clean garments shall be delivered.
- ii. Contractor shall provide three (3) laundry lock-up containers/receptacles placed in designated areas for weekly pick-up of soiled laundry.

e. Emblems:

i. All employee shirts are to have ONLY the City emblem patch sewn on the left side of shirt (personalized employee name emblem patch is not needed) Iter.: No. 2:

T

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Additionally asked Questions:

1. Can you provide sizing for employees?

Yes. Please see below. Please be advised that measurements will need to be taken again prior to the commencement of service.

UNIFORMS	MECHARI		
DEPARTMENT	SHIRT SIZE		
DEPT 5121			
E1	2XL		
E2	L	DEPT 5223	
E3	2XL	E16	
E4	2X1.	E17	
E5	2XL	C1/	
		DEPT 5224	T
DEPT 5122			
E6	XL	E18	
E7	M	E19	
E8	L	E20	
E9	XL	E21	
E10	L		
E11	2XL	DEPT 5225	
		E22	
DEPT 5221		E23	
E12	XL	225	
E13	M		
E14	L		
E15	L L		

Bidder acknowledges receipt of this Addendum and inclusion of its conditions in their bid by signature below and attachment of this addendum to their bid. BIDS WHICH ALSO DO NOT CONTAIN THIS CERTIFICATION WILL BE REJECTED.

Date: 8-23-23 Received by:

NEIME: ANDREW HOLLIDAY TITLE: CORPORATE SALES REPRESENTATIVE

OCTOBER 10, 2023

AMENDED AUTHORIZATION TO PURCHASE A GRAFFITI TRUCK

MOTION IN ORDER:

IT IS RECOMMENDED THAT THE CITY COUNCIL 1) APPROPRIATE AN ADDITIONAL \$18,000 FROM THE AVAILABLE EQUIPMENT REPLACEMENT FUND BALANCE; AND 2) AUTHORIZE THE PURCHASE OF A GRAFFITI TRUCK FROM NATIONAL AUTO FLEET GROUP, WATSONVILLE, CA, IN THE AMENDED AMOUNT OF \$188,813.63.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director Celina Sanchez, Management Analyst
Date: October 10, 2023

Subject: AMENDED AUTHORIZATION TO PURCHASE A GRAFFITI TRUCK

BACKGROUND

To support the overall well-being and aesthetics of our City, the Public Works Department utilizes a highly specialized vehicle designed to effectively remove graffiti from city facilities, parks, and streets. National Auto Fleet Group has been awarded a SourceWell contract, that caters to government agencies across the United States for fleet and other related specialty vehicles. SourceWell is a cooperative purchasing organization that secures competitively solicited contracts for a variety of goods and services nationwide.

DISCUSSION

At the September 12, 2023 City Council meeting, Council approved the authorization to purchase a graffiti truck from Roadline Products Inc., USA in the amount of \$114,500. However, due to miscommunication between Roadline Products Inc., USA and National Auto Fleet Group, an incorrect and inconsistent estimated quote was submitted by Roadline Products Inc., USA. The corrected estimated quote has been submitted by National Auto Fleet Group in the amount of \$188,813.63.

To continue providing quality graffiti removal services to our community in an efficient manner, staff is recommending the approval for the purchase of a Ford F-550 graffiti truck to continue maintaining a safe, healthy, and attractive City. This truck will replace an older vehicle that often breaks down and is past its useful life.

The City's purchasing policy, Section 3.12.070, contains a provision that encourages working with other governmental jurisdictions or purchasing agents on the procurement of City goods and services required. The use of these purchasing alliances, as opposed to the formal bid process, saves time and resources, while assuring City purchasing requirements are met. The City is signatory to SourceWell and, as a result, staff is recommending the use of SourceWell to procure the graffiti truck.

The following is a breakdown of estimated total project costs:

Truck:	\$ 188,813.63
Contingency (10%):	\$ 18,881.36
Total:	\$ 207,694.99

FISCAL IMPACT

The total purchase amount of \$207,694.99 exceeds the already appropriated amount of \$190,000 in the Fiscal Year 2023-24 Budget. The additional \$18,000 needed for this purchase will be funded utilizing the Equipment Replacement Fund.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council 1) appropriate an additional \$18,000 from the available Equipment Replacement Fund Balance; and 2) authorize the purchase of a graffiti truck from National Auto Fleet Group, Watsonville, CA, in the amended amount of \$188,813.63.



8/11/2023

Quote ID: 25280

Order Cut Off Date: TBA

Mr Celina Sanchez City of Paramount

16400 Colorado Ave

Paramount, California, 90723

Dear Celina Sanchez,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. One (1) New/Unused (2024 Ford Super Duty F-550 DRW (F5G) XL 2WD Reg Cab 169" WB 84" CA, Roadline Prodcuts Inc. U.S.A Graffiti Removal System Truck) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$56,750.00	\$56,750.00	0.000 %	\$0.00
Roadline Prodcuts Inc. U.S.A		\$114,500.00		
Graffiti Removal System Truck				
Tax (10.2500 %)		\$17,553.13		
Tire fee		\$10.50		
Total		\$188,813.63		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call. Sincerely,

Yesenia Covarrubias / Joshua Jerome Fleet Department Account Manager yesenia@watsonvillefleetgroup.com (626) 457-5590













GMC

Vehicle Configuration Options

ENGINE	
Code	Description
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSM	IISSION
Code	Description
44G	Transmission: TorqShift 10-Speed Automatic, (STD)
TIRES	
Code	Description
TGJ	Tires: 225/70Rx19.5G BSW A/P, (STD)
PRIMAR	Y PAINT
Code	Description
Z1	Oxford White
SEAT TY	PE
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
AXLE RA	ΑΤΙΟ
Code	Description
X48	4.88 Axle Ratio, (STD)
ADDITIO	NAL EQUIPMENT
Code	Description
18B	Platform Running Boards
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
OPTION	PACKAGE
Code	Description
660A	Order Code 660A

2024 Fleet/Non-Retail Ford Super Duty F-550 DRW XL 2WD Reg Cab 169" WB 84" CA

WINDOW STICKER

CODE	MODEL	MSRP
F5G	2024 Ford Super Duty F-550 DRW XL 2WD Reg Cab 169" WB 84" CA	\$54,020.00
	OPTIONS	
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44G	Transmission: TorqShift 10-Speed Automatic, (STD)	\$0.00
TGJ	Tires: 225/70Rx19.5G BSW A/P, (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar	\$0.00
X48	4.88 Axle Ratio, (STD)	\$0.00
18B	Platform Running Boards	\$320.00
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
660A	Order Code 660A	\$0.00
Please no	te selected options override standard equipment	
	SUBTOTAL	\$54,755.00
	Advert/ Adjustments	\$0.00
	Manufacturer Destination Charge	\$1,995.00
	TOTAL PRICE	\$56,750.00
	N/A MPG	

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes



Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD) Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and trail (STD)

4.88 Axle Ratio (STD)

EXTERIOR

Tires: 225/70Rx19.5G BSW A/P (STD)

WHEELS

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included

ADDITIONAL EQUIPMENT

50-State Emissions System			
Transmission w/Oil Cooler			
Rear-Wheel Drive			
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection			
HD 250 Amp Alternator			
Towing Equipment -inc: Brake Controller and Trailer Sway Control			
Trailer Wiring Harness			
11370# Maximum Payload			
GVWR: 18,000 lbs Payload Package			
HD Shock Absorbers			
Front And Rear Anti-Roll Bars			
Firm Suspension			
Hydraulic Power-Assist Steering			
40 Gal. Fuel Tank			
Single Stainless Steel Exhaust			
Dual Rear Wheels			
Front Suspension w/Coil Springs			
Solid Axle Rear Suspension w/Leaf Springs			
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control			
Upfitter Switches			
Clearcoat Paint			
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks			

Black Fender Flares

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator

Manual Extendable Trailer Style Mirrors

Fixed Rear Window

Light Tinted Glass

Variable Intermittent Wipers

Aluminum Panels

Front Splash Guards

Black Grille

Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off

Cab Clearance Lights

Perimeter/Approach Lights

Radio w/Seek-Scan, Clock and Speed Compensated Volume Control

Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers

Fixed Antenna

SYNC 4 Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller

2 LCD Monitors In The Front

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

FordPass Connect 4G Mobile Hotspot Internet Access

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

Illuminated Locking Glove Box

Interior Trim -inc: Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

Full Overhead Console w/Storage and 2 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering				
Smart Device Remote Engine Start				
Instrument Panel Covered Bin and Dashboard Storage				
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down				
Delayed Accessory Power				
Power Door Locks				
Driver Information Center				
Trip Computer				
Outside Temp Gauge				
Digital/Analog Appearance				
Seats w/Vinyl Back Material				
Manual Adjustable Front Head Restraints				
Securilock Anti-Theft Ignition (pats) Immobilizer				
2 12V DC Power Outlets				
Air Filtration				
Driveline Traction Control				
Side Impact Beams				
Dual Stage Driver And Passenger Seat-Mounted Side Airbags				
Pre-Collision Assist with Automatic Emergency Braking (AEB)				
Lane Departure Warning				
Collision Mitigation-Front				
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch				
Safety Canopy System Curtain 1st Row Airbags				
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters				

ORDINANCE NO. 1175

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 31, AMENDING SECTION 17.56.030(A)1, SECTION 17.56.040(A)1, AND SECTION 17.60.020(B) OF THE PARAMOUNT MUNICIPAL CODE, REVISING REGULATIONS FOR DEVELOPMENT REVIEW APPLICATIONS TO REQUIRE PUBLIC HEARING NOTIFICATIONS IN THE CITY OF PARAMOUNT"

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1175.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council
From: John Moreno, City Manager
By: Heidi Luce, City Clerk
Date: October 10, 2023

Subject: ORDINANCE NO. 1175

BACKGROUND

The City Council, at its regularly scheduled meeting on September 12, 2023, introduced Ordinance No. 1175 and placed it on the October 10, 2023 agenda for adoption.

ORDINANCE NO. 1175

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 31, AMENDING SECTION 17.56.030(A)1, SECTION 17.56.040(A)1, AND SECTION 17.60.020(B) OF THE PARAMOUNT MUNICIPAL CODE, REVISING REGULATIONS FOR DEVELOPMENT REVIEW APPLICATIONS TO REQUIRE PUBLIC HEARING NOTIFICATIONS IN THE CITY OF PARAMOUNT."

DISCUSSION

Ordinance No. 1175, as shown above, is presented for adoption at tonight's meeting. The agenda report from the September 12, 2023 meeting is attached for reference.

FISCAL IMPACT

None

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 6: Efficient, Effective, and Fiscally Responsible.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1175.



To: Honorable City Council

From: John Moreno, City Manager

- By: John Carver, Planning Director Ivan Reyes, Associate Planner
- Date: September 12, 2023

Subject: ORDINANCE NO.1175/ZONING ORDINANCE TEXT AMENDMENT NO. 31 REVISED REGULATIONS REGARDING DEVELOPMENT REVIEW APPLICATION TO REQUIRE PUBLIC HEARING NOTIFICATIONS IN THE CITY OF PARAMOUNT

BACKGROUND

This item is a request for the City Council to adopt Ordinance No. 1175, approving Zoning Ordinance Text Amendment (ZOTA) No. 31, revising regulations regarding development review application notifications citywide. On August 2, 2023, the Planning Commission unanimously voted to recommend that the City Council approve ZOTA No. 31.

Transparency is a pillar of local government. In 2020, the City Council adopted a formal set of Vision, Mission, Values, and Strategic Outcomes. One core value is "effective, inclusive, and transparent public information and engagement." Government transparency extends to consideration of private development proposals. While Planning Commission review of projects includes public noticing, and most proposals do result in the opportunity for public comment, there are occasions when a project only triggers Development Review Board review. In these cases, public debate is not as inclusive as those with a Planning Commission component. As such, changing regulations to require formal and direct public notification for development review applications is justified.

DISCUSSION

Notice of time, place, and date of public hearings under the provisions of Chapter 17.56.030 of the Paramount Municipal Code is required for discretionary permits such as general plan amendments, variances, conditional use permits, unclassified use permits, zone changes, tentative tract maps, tentative parcel maps, and condominium conversions. The Municipal Code currently mandates a public hearing notice to be mailed to property owners and tenants within 500 feet of a proposed project of these types in compliance with California Government Code Section 65091. Based on the types and frequency of development projects, more notification is warranted. Extending the public hearing notice requirement to also include development review applications will increase transparency, promote a healthy discussion, and alert the community to possible construction projects in the nearby area.

Under the present proposal, the City would require applicants who apply for a development review application to provide mailing labels for addresses of both property owners and tenants within 500 feet of a project site for the public hearing notice. This is the same requirement for discretionary approvals such as conditional use permit applications. The draft ordinance has been prepared as such to protect the health, safety, and welfare of residents and promote neighborhood harmony.

The Development Review Board reviews development review applications with a focus on project design. The City Council established the Development Review Board in 1978 for the purpose of promoting the orderly development of the City. The Development Review Board conserves the character of the several zones and areas in the City and their suitability for particular uses, and the character of buildings already constructed in such zones or areas. The Development Review Board consists of the same members of the Planning Commission.

Summary of Proposed Revisions

The proposed Zoning Ordinance Text Amendment would revise Chapter 17.56.030 (Notices generally) and Chapter 17.60.020 (Composition – Rules of procedure generally – Quorum minutes) of the Paramount Municipal Code. Some of the provisions of the proposed ordinance include the following:

- Notice of any public hearing for a development review application shall be given by at least one publication in a newspaper of general circulation in the City not less than 10 days before the date of such public hearing.
- Notices of hearings on development review applications shall consist of the words, "Notice of Proposed Development Review Application".
- The Board shall be required to hold a noticed public hearing.

The City Attorney has reviewed and approved the proposed changes reflected in this Ordinance.

Environmental Assessment

This ordinance is exempt from 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.

FISCAL IMPACT

There is no immediate fiscal impact. Future fiscal impact will be negligible as private applicants are responsible for the costs of the vast majority of development review applications, which include mailing labels for public hearing notices.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decisionmaking. The Strategic Outcomes were implemented to provide a pathway to achieving the Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcome No. 6: Efficient, Effective, and Fiscally Responsible Government.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1175, and place it on the October 10, 2023 agenda for adoption.

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CITY OF PARAMOUNT LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1175

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 31, AMENDING SECTION 17.56.030(A)1, SECTION 17.56.040(A)1, AND SECTION 17.60.020(B) OF THE PARAMOUNT MUNICIPAL CODE, REVISING REGULATIONS FOR DEVELOPMENT REVIEW APPLICATIONS TO REQUIRE PUBLIC HEARING NOTIFICATIONS IN THE CITY OF PARAMOUNT

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

<u>SECTION 1</u>. **Purpose and Findings.** The City Council finds and declares as follows:

- A. California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and
- B. The authority to adopt and enforce zoning regulations is an exercise of the City's police power to protect the public health, safety, and welfare; and
- C. The City desires to ensure that development occurs in a prudently effective manner, consistent with the goals and objectives of the General Plan as updated and adopted by the City Council on August 7, 2007 and reasonable land use planning principles; and
- D. The City desires to require applicants who apply for a development review application to provide mailing labels for addresses of both property owners and tenants within 500 feet of a project site for the public hearing notice as a matter of increased government transparency; and
- E. The Planning Commission held a duly noticed public hearing on August 2, 2023 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 23:026, recommending that the City Council adopt this Ordinance; and
- F. The City Council held a duly noticed public hearing on this Ordinance on September 12, 2023, at which time it considered all evidence presented, both written and oral.

SECTION 2. The Recitals set forth hereinabove are true and correct and incorporated herein by reference as if fully set forth herein.

SECTION 3. Section 17.56.030(A)(1) of the Paramount Municipal Code is hereby amended in full to read as follows:

1. Notice of any public hearing upon a proposed amendment to this chapter or to the map which is a part of this chapter, a general plan amendment, a variance, a conditional use permit, an unclassified use permit, a zone change, a tentative tract map, a tentative parcel map, a condominium conversion, or a development review application shall be given by at least one publication in a newspaper of general circulation in the City not less than 10 days before the date of such public hearing.

SECTION 4. Section 17.56.030(B) of the Paramount Municipal Code is hereby amended in full to read as follows:

B. Required Wording and Contents Generally. Notices of hearings on general plan amendment, zone change, unclassified use permit, variance, conditional use permit, and development review application shall consist of the words: "Notice of Proposed General Plan Amendment" or "Notice of Proposed Zone Change" or "Notice of Proposed Unclassified Use Permit" or "Notice of Proposed Conditional Use Permit" or "Notice of Proposed Development Review Application" as the case may be, setting forth the description of the property under consideration, the detailed nature of the proposed change, or requested permit or use, clearly identifiable site plan and elevations or renderings as relevant, and the time, place, and date at which the public hearings on the matter will be held.

SECTION 5. Section 17.56.040(A)(1) of the Paramount Municipal Code is hereby amended in full to read as follows:

1. All proposals for amending zone boundaries or classifications of property uses within any zone, or for considering the granting of variances, conditional use permits, site plans, unclassified use permits, and development review applications as provided in this chapter shall be set by the secretary of the Planning Commission for public hearing when such hearings are to be held before the Planning Commission/Development Review Board, and by the City Clerk for hearings to be held before the City Council.

SECTION 6. Section 17.60.020(B) of the Paramount Municipal Code is hereby amended in full to read as follows:

B. The Board shall be required to hold noticed public hearings pursuant to Chapter 17.56 of the Paramount Municipal Code.

<u>SECTION 7</u>. California Environmental Quality Act (CEQA). This ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) – 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 8. Severability. If any section, subsection, sentence, clause, or phrase in this ordinance or the application thereof to any person or circumstance is for any reason held invalid, the validity of the remainder of the ordinance or the application of such provision to other persons or circumstances shall be adopted thereby. The City Council hereby declares it would have passed this ordinance and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, phrases, or the application thereof to any person or circumstance be held invalid.

SECTION 9. Effective Date. This Ordinance shall take effect 30 days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published as regulated by law together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 10th day of October 2023.

Isabel Aguayo, Mayor

ATTEST

Heidi Luce, City Clerk

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OCTOBER 10, 2023

AUTHORIZATION TO PURCHASE CONCRETE PICNIC BENCHES AND TRASH RECEPTACLES FROM QCP CORP. FOR PARAMOUNT AND PROGRESS PARKS

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF 15 CONRETE PICNIC TABLES AND 10 CONCRETE TRASH RECEPTACLES FROM QCP CORP. IN THE AMOUNT OF \$64,856.57.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council

From: John Moreno, City Manager

By: David Johnson, Community Services Director

Date: October 10, 2023

Subject: AUTHORIZATION TO PURCHASE CONCRETE PICNIC BENCHES AND TRASH RECEPTACLES FROM QCP CORP. FOR PARAMOUNT AND PROGRESS PARKS

BACKGROUND/DISCUSSION

The Community Services Department is seeking approval for the purchase of 15 concrete picnic tables and 10 concrete trash receptacles for Paramount and Progress Parks. QCP Corp. is the vendor that we have purchased the existing concrete benches and trash receptacles for our parks and is the vendor for this purchase to ensure our park equipment matches and is consistent in color and quality. The Fiscal Year 2023-24 budget has \$66,800 allocated for the purchase of this equipment for the two parks. Unfortunately, due to product price increases and higher shipping/freight costs, we are unable to purchase the full 20 picnic tables as well as the 8 concrete benches that were part of the original budget. With current funding, staff will be able to purchase 15 picnic tables which will complete our picnic tables needs at Paramount Park and partially complete our needs for Progress Park. The 10 concrete trash receptacles will complete our needs at both parks. The total purchase amount is \$64,856.57.

FISCAL IMPACT

Funding for this purchase was included as a capital outlay purchase in the FY 2023-24 Community Services Budget in the Parks and Playgrounds Division.

MISSION, VISION, VALUE AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council authorize the purchase of 15 concrete picnic tables and 10 concrete trash receptacles from QCP Corp. in the amount of \$64,856.57.

PUBLIC HEARING

ORDINANCE NO. 1176

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONE CHANGE NO. 246, CHANGING THE OFFICIAL ZONING MAP FROM R-2 (MEDIUM DENSITY RESIDENTIAL) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS)/SINGLE-FAMILY RESIDENTIAL AT 16305 HUNSAKER AVENUE TO ALLOW THE DISPOSITION OF THE PROPERTY TO A NONPROFIT AFFORDABLE HOUSING DEVELOPER AND THE SUBDIVISION OF THE PROPERTY INTO TWO PARCELS FOR THE CONSTRUCTION OF ONE SINGLE-FAMILY HOME ON EACH RESULTING PROPERTY FOR THE FUTURE SALE TO INCOME-QUALIFYING HOUSEHOLDS"

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

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:

CONTINUED... PLEASE TURN PAGE

E. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1176, AND PLACE IT ON THE NOVEMBER 14, 2023 AGENDA FOR ADOPTION.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council

From: John Moreno, City Manager

- By: John Carver, Planning Director Sol Bejarano, Management Analyst
- **Date:** October 10, 2023

Subject: ORDINANCE NO. 1176/ZONE CHANGE NO. 246 16305 HUNSAKER AVENUE

BACKGROUND

The Zoning Map, adopted with the Zoning Ordinance in 1962, can be amended in accordance with the provisions of Chapter 17.52 of the Municipal Code. Following a Planning Commission recommendation, the City Council can consider a proposed zone change.

This item is a request to change the official Zoning Map from R-2 (Medium Density Residential) to PD-PS (Planned Development with Performance Standards)/Single-Family Residential at 16305 Hunsaker Avenue. The Planning Commission reviewed the proposed zone change with a public hearing on July 5, 2023, and unanimously recommended approval.

This zone change precedes the transfer of the property at 16305 Hunsaker Avenue to a nonprofit affordable housing developer and the subdivision of the property into two separate parcels. One single-family home will be constructed on each of the two resulting properties for the future sale to income-qualifying households.

The property is 7,840 square feet and consists of two detached housing units. The first structure measures 1,642 square feet, and the second structure measures 814 square feet. As evidenced by the following site photos, the property has been in an extremely dilapidated condition for several years and has had a long history of numerous code violations over the years.

In 2019, the City Council authorized acquisition of the 7,840 square-foot site using the former Redevelopment Agency's Low-to-Moderate Income Housing Fund with the purpose of building affordable housing.

Site Photos

Below is a photo looking west at the front of the subject property and one photo looking south at the rear of the property.



DISCUSSION

Pending City Council review and approval of a Development and Disposition Agreement at a later date, staff will be proposing to partnership with Habitat for Humanity of Greater Los Angeles, Inc., to develop the property. As a California nonprofit organization, Habitat for Humanity works with families, local communities, volunteers, and partners from around the world so more people can live in affordable and safe homes. With the unique shape of the lot, the particular size, and the current R-2 (Medium Residential Density) zoning designation, only one single-family residential unit could be constructed at the site. The PD-PS proposal will allow for the development of two single-family homes on individual parcels. Doing so will allow for an additional affordable unit to benefit an additional qualifying household. Both lots will be accessed from the public street and have an easement for a shared driveway approach and driveway leading to each unit's two-car garage.

Aerial Photo

Below is an aerial photograph indicating the location of the subject site.

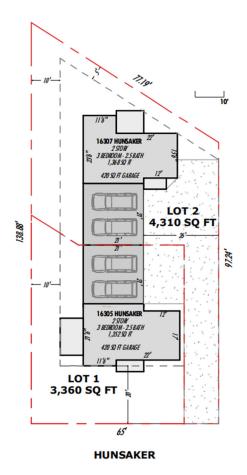


Project

As seen in the following site plan, the project consists of subdividing the property into two parcels for the construction of two attached two-story single-family homes that will share one common wall along the garages. Each home will have three bedrooms, two and one-half bathrooms, and a laundry closet. The lots are 3,360 square feet and 4,310 square feet respectively. The street-facing lot (Lot 1) will measure 3,360 square feet, and the home will contain 1,352 square feet of livable space with an attached 441 square foot two-car garage. The rear lot (Lot 2) will measure 4,310 square feet, and the home will contain 1,368 square feet of livable space with an attached 441 square foot two-car garage. The parcels in this project will incorporate the appropriate setback requirements in proportion to the lot size, and the design will be reviewed administratively.

Site Plan

Below is the proposed site plan.



Analysis

The existing R-2 zone allows one housing unit for every 3,750 square feet of lot area, with each property having a side yard of not less than five feet, a rear yard of not less than 10 feet, and a front yard of not less than 20 feet. As mentioned above, the proposed project involves constructing two 2-story single-family homes on individual lots that will be sold separately. The proposed zone change represents an increase in the number of units at the site. The zone change will meet a market need for low-density residential development and will provide two affordable homes for low-to-moderate income households.

The proposed zone change is consistent with the General Plan Land Use Designation of Multiple-Family Residential, which allows single-family and multifamily residential uses. Given that the current R-2 zoning standards permit two single-family residential units at the property and the proposal is to construct two single-family units, the project is not out of character with the General Plan. Finally, the project will integrate well with the surrounding neighborhood, which is comprised of single-family residential properties developed at varying densities.

Proposed Zone Change

The existing and proposed Zoning Map are included as attachments. Maps representing land use and the General Plan Land Use Designation are also included for reference.

Summary

The requested zone change will allow for the development and individual sale of two single-family residential parcels. The proposal will successfully integrate into the surrounding neighborhood. Approval of the proposed project will allow for a significant aesthetic improvement to the physical environment on Hunsaker Avenue. Additionally, the project will be similar to the Gold Key Development housing tract off of Atlantic Place, a highly successful residential project with smaller lots and building setbacks than a typical single-family residential development.

Environmental Assessment

The project is exempt from the provisions of the California Environmental Quality Act (CEQA) as a Class 32 Categorical Exemption – infill development projects in urban areas.

FISCAL IMPACT

None.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decisionmaking. The Strategic Outcomes were implemented to provide a pathway to achieving the Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcomes No. 1: Safe Community and No. 3: Economic Health.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1176, and place it on the November 14, 2023 agenda for adoption.

CITY OF PARAMOUNT LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1176

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, APPROVING ZONE CHANGE NO. 246, CHANGING THE OFFICIAL ZONING MAP FROM R-2 (MEDIUM DENSITY RESIDENTIAL) TO PD-PS (PLANNED DEVELOPMENT WITH PERFORMANCE STANDARDS)/SINGLE-FAMILY RESIDENTIAL AT 16305 HUNSAKER AVENUE TO ALLOW THE DISPOSITION OF THE PROPERTY TO A NONPROFIT AFFORDABLE HOUSING DEVELOPER AND THE SUBDIVISION OF THE PROPERTY INTO TWO PARCELS FOR THE CONSTRUCTION OF ONE SINGLE-FAMILY HOME ON EACH RESULTING PROPERTY FOR THE FUTURE SALE TO INCOME-QUALIFYING HOUSEHOLDS

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

<u>SECTION 1</u>. **Purpose and Findings.** The City Council finds and declares as follows:

WHEREAS, California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and

WHEREAS, the authority to adopt and enforce zoning regulations, including the location and boundaries of the various zones shown and delineated on the Official Zoning Map of the City, is an exercise of the City's police power to protect the public health, safety, and welfare; and

WHEREAS, the City desires to ensure that development occurs in a prudently effective manner, consistent with the goals and objectives of the Paramount General Plan as updated and adopted by the City Council on August 7, 2007 and reasonable land use planning principles; and

WHEREAS, the Planning Commission held a duly noticed public hearing on July 5, 2023 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 23:024, recommending that the City Council adopt this Ordinance; and

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance on October 10, 2023, at which time it considered all evidence presented, both written and oral.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PARAMOUNT DOES ORDAIN AS FOLLOWS:

<u>SECTION 2</u>. The official Zoning Map 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)/Single-Family Residential. 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 – general:

The following uses shall be permitted in this PD-PS zone:

- 1. <u>Single-family dwelling</u>. Lots shall be used for residential purposes only and no building shall be erected, altered, placed, or permitted to remain on any lot other than a detached single-family dwelling. No part of the properties shall ever be used or caused allowed or authorized to be used in any way, directly or indirectly, for any business, commercial, manufacturing, mercantile, storing, vending, and other such nonresidential purpose.
- 2. <u>Attached accessory buildings and structures including private garages</u>.
- 3. <u>Accessory dwelling units (ADUs)</u>. ADUs are subject to all requirements of Chapter 17.104 of the Paramount Municipal Code.
- 4. <u>Animals</u>. Dogs and cats as household pets within approved housing units, provided that the total number is any combination thereof shall not exceed two per housing unit. Livestock, including cattle, sheep, goats, horses, rabbits, rodents, poultry, fowl, and pigeons are prohibited.
- 5. <u>Home garden</u>. A home garden is permitted as a complement or accessory to a completed development project.
- 6. <u>Home occupation</u>. A Home Occupation Permit may be granted pursuant to Section 17.08.020 of the Paramount Municipal Code for residents in approved housing units.
- 7. <u>Family daycare homes</u>. A family daycare home shall comply with all relevant regulations from all relevant State of California, Los Angeles County, and City of Paramount codes and regulations and maintain an active City of Paramount business license.
- 8. <u>Small licensed residential care facilities</u>. A small licensed residential care facility shall comply with all relevant regulations from all relevant State of California, Los Angeles County, and City of Paramount codes and regulations and maintain an active City of Paramount business license.

Prohibited uses:

1. <u>Short-term rentals</u>. A short-term rental means a residential building or a portion of a residential building that is rented to a person or person for 30 consecutive days or less.

Performance standards:

- 1. <u>Permitting</u>. All uses that require a conditional use permit shall obtain a conditional use permit before operating.
- 2. <u>Vehicle parking</u>. The parking of any vehicle in any area on the property other than the garage or driveway is prohibited.
- 3. <u>Recreational vehicles prohibited</u>. The parking or outdoor storage of any recreational vehicle is prohibited. Such recreational vehicles shall include, but are not limited to motorhomes, boats, travel trailers, and transport trailers.
- 4. <u>Satellite dish</u>. The installation of a satellite dish shall not be visible from a public street.
- 5. <u>Pole/antennae</u>. No television or radio poles, antennae, or other external fixtures other than those originally installed by the developer and any replacements thereof, shall be constructed, erected, or maintained.
- 6. <u>Clotheslines</u>. Clotheslines shall not be visible from the public right-of-way.
- 7. <u>Trash/recyclables</u>. Trash, recyclables, garbage, or other waste shall be kept only in sanitary containers that shall be stored in a location so as not to be visible from the public right-of-way. All of said aforementioned containers shall be kept and maintained within the walls of the designated trash room of the approved building except when being emptied by a collector.
- 8. <u>Storage</u>. The storage or accumulation of junk, trash, and other offensive or noxious materials is specifically prohibited. No burning on any lot shall be permitted except in fireplaces or barbecues, if any. No lumber, metals, machinery, equipment or building materials shall be kept, stored, or allowed to accumulate. Tenant storage shall be limited to the accessory storage on the premises and shall be within the approved and enclosed building.
- 9. <u>Modifications</u>. No alterations or modifications to the exterior of the buildings, fences, railings, walls or other improvements constructed on the lot, and no changes to the grade or drainage pattern of the lot, shall occur without the prior consent of the Planning Director.

10. <u>Home gardens</u>. Edible plant materials shall be promptly harvested and removed when mature or ripe. Plants not harvested for consumption shall be promptly removed or tilled into the soil. Planting areas fallowed between growing seasons shall be covered with mulch or similar material or otherwise maintained in clean condition until the next planting period. Weeds shall be promptly removed. Actions shall be taken to prevent and eliminate pests.

Development standards:

- 1. <u>Setbacks</u>. Building setbacks are to be as shown on the submitted site plan and made by reference a part of this zone change.
- 2. <u>Parking</u>. Vehicular parking shall be provided and accessible as shown on the approved site plan.
- 3. <u>Signage</u>. Each lot or parcel of land in this PD-PS zone may have the following signs:
 - a. Address numbers minimum four inches in height and maximum eight inches in height.
- 4. <u>Mailboxes</u>. Mailboxes shall be installed by the developer and maintained in perpetuity.
- 5. <u>Fences, etc</u>. No fence or hedge exceeding 42 inches in height shall be erected or permitted in the front setback areas on any lot. No chainlink fences will be permitted.
- 6. <u>Security bars</u>. No wrought iron, metal, steel, etc. security bars shall be installed on exterior of any window. All exterior doors must be able to open without special knowledge or tools.
- 7. <u>Tarps</u>. The use of tarps is prohibited in front setbacks, side setbacks, rear yard areas, over driveways, and in parking and circulation areas.
- 8. <u>Landscaping/irrigation</u>. Landscaping and irrigation shall comply with Chapter 17.96 (Water-Efficient Landscape Provisions) of the Paramount Municipal Code.
- 9. <u>Security wire</u>. No barbed wire, concertina wire, razor wire or cut glass shall be installed.

Compliance with Chapter 17.72 (PD-PS, Planned Development with Performance Standards Zone) of the Paramount Municipal Code.

This zone change case shall comply with all conditions set forth in Chapter 17.72 (PD-PS, Planned Development with Performance Standards Zone) of the Paramount Municipal Code, Section 17.72.010 to 17.72.210, inclusive.

<u>SECTION 3</u>. California Environmental Quality Act (CEQA). This project is exempt from the provisions of the California Environmental Quality Act (CEQA) as a Section 15332, Class 32 Categorical Exemption – infill development.

SECTION 4. Severability. If any section, subsection, sentence, clause or phrase in this ordinance or the application thereof to any person or circumstance is for any reason held invalid, the validity of the remainder of the ordinance or the application of such provision to other persons or circumstances shall be adopted thereby. The City Council hereby declares it would have passed this ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases or the application thereof to any person or circumstance be held invalid.

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.

SECTION 6. Effective Date. This Ordinance shall take effect thirty days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published as required by law, together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 14th day of November 2023.

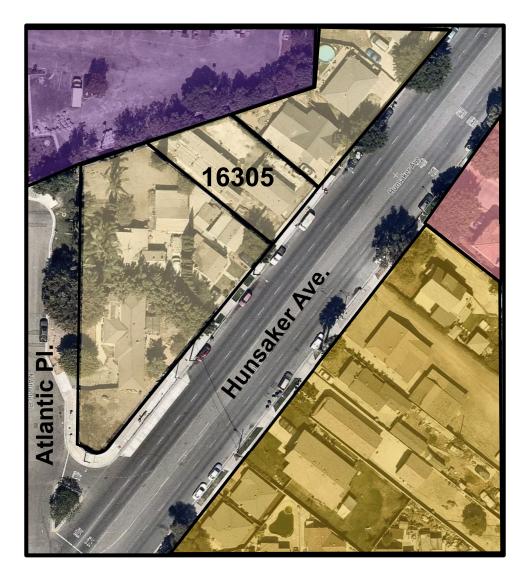
Isabel Aguayo, Mayor

Attest:

Heidi Luce, City Clerk

EXHIBIT A

Ordinance No. 1176/Zone Change No. 246 Existing Zoning



- R-2 (Medium Density Residential)
- R-M (Multiple-Family Residential)

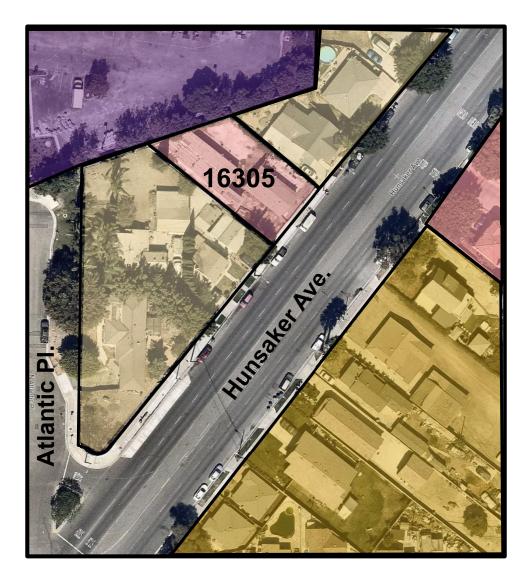


PD-PS (Planned Development with Performance Standards)



- C-M (Commercial-Manufacturing)

Ordinance No. 1176/Zone Change No. 246 Proposed Zoning



- R-2 (Medium Density Residential)
- R-M (Multiple-Family Residential)

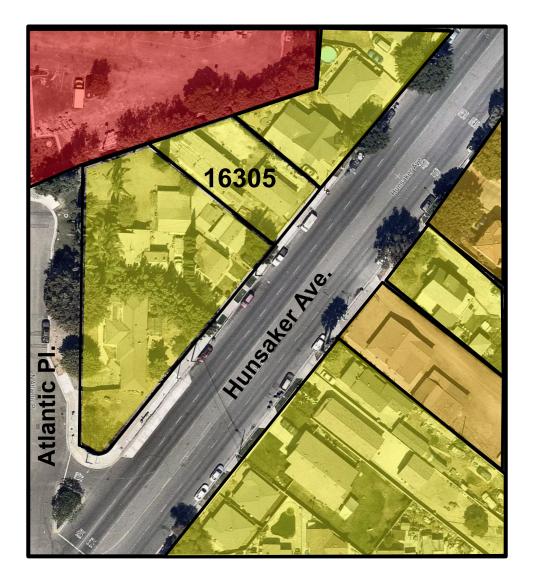


PD-PS (Planned Development with Performance Standards)



C-M (Commercial-Manufacturing)

Ordinance No. 1176/Zone Change No. 246 Land Use





Single-Family Residential

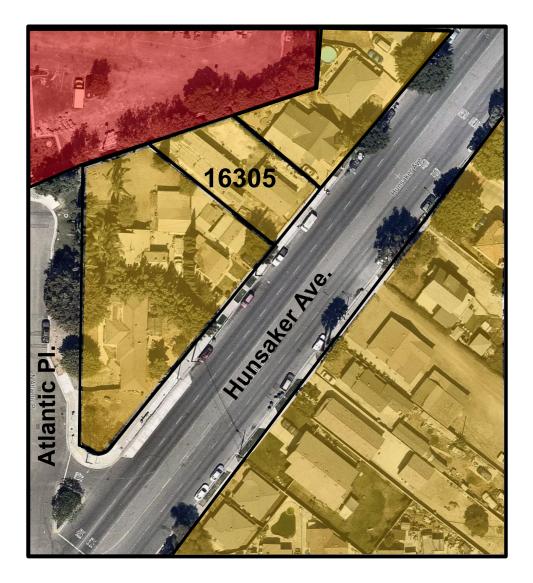


Multiple-Family Residential



Commercial

Ordinance No. 1176/Zone Change No. 246 General Plan Land Use Designation





Single-Family Residential



Multiple-Family Residential



Commercial

PUBLIC HEARING

ORDINANCE NO. 1177/DEVELOPMENT AGREEMENT NO. 23-1 "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING DEVELOPMENT AGREEMENT NO. 23-1 WITH DANIEL FREEDMAN/JEFFER MANGELS BUTLER & MITCHELL, LLC FOR SOBEIDA FILIPPI FOR THE CONSTRUCTION, INSTALLATION, AND OPERATION OF A FREEWAY-ORIENTED DIGITAL BILLBOARD ON VACANT LAND NORTH OF ROSECRANS AVENUE, BETWEEN THE LOS ANGELES RIVER AND 710-FREEWAY [ASSESSOR PARCEL NUMBER 6236-035-013] IN THE M-2 (HEAVY MANUFACTURING) ZONE"

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

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:

E. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1177, AND PLACE IT ON THE NOVEMBER 14, 2023 AGENDA FOR ADOPTION.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council

From: John Moreno, City Manager

- By: John Carver, Planning Director John King, AICP, Assistant Planning Director
- **Date:** October 10, 2023

Subject: ORDINANCE NO. 1177/DEVELOPMENT AGREEMENT NO. 23-1 DANIEL FREEDMAN/JEFFER MANGELS BUTLER & MITCHELL, LLC FOR SOBEIDA FILIPPI

BACKGROUND

This application is a request by Daniel Freedman/Jeffer Mangels Butler & Mitchell, LLC for Sobeida Filippi for a development agreement with the City of Paramount for the construction, installation, and operation of a freeway-oriented digital billboard on vacant land north of Rosecrans Avenue, between the Los Angeles River and 710-Freeway [Assessor Parcel Number 6236-035-013] in the M-2 (Heavy Manufacturing) zone.

In August of 2020, the Development Review Board reviewed and approved Development Review Application (DRA) No. 20:007, a request by a billboard company to construct a freeway-oriented digital billboard. In addition to DRA No. 20:007, Development Agreement No. 20-1 between the City of Paramount and applicant was approved in relation to the proposed billboard. However, that approval and a one-time extension expired earlier in 2023, and the billboard company did not apply for any further time extension.

The property owner, Sobeida Filippi, opted to retain legal representation from Jeffer Mangels Butler & Mitchell, LLC and pursue land entitlements for a billboard at the previously approved location. As the new applicant, Sobeida Filippi intends to consider offers from multiple billboard companies to construct a billboard under the parameters set by the proposed development agreement and conditions of approval of the Development Review Board.

On September 6, 2023, the Development Review Board approved Development Review Application No. 23:013 to construct and install a freeway-oriented digital billboard on vacant land. On the same date, the Planning Commission recommended that the City Council approve the newly proposed development agreement.

If the City Council adopts Ordinance No. 1177 approving Development Agreement No. 23-1, the Mayor will be authorized to sign the development agreement on behalf of the City.

ZOTA No. 13

In February 2020, the City Council adopted Ordinance No. 1122, approving Zoning Ordinance Text Amendment (ZOTA) No. 13. The ordinance allows freeway-oriented digital billboards (also known as electronic billboards) in a specific area along the Long Beach (I-710) Freeway. The location is an isolated, relatively nondescript ten-acre area to the north of Rosecrans Avenue and between the Los Angeles River and the 710 Freeway. Seven irregularly-shaped land parcels under ownership of four separate property owners comprise the area. Paramount Municipal Code Section 17.36.030(K) notes the following:

All use standards and mitigations, including but not limited to those that ensure digital billboard lighting will not negatively impact the surrounding neighborhoods, will be identified in a development agreement to be approved by the Planning Commission and City Council.

DISCUSSION

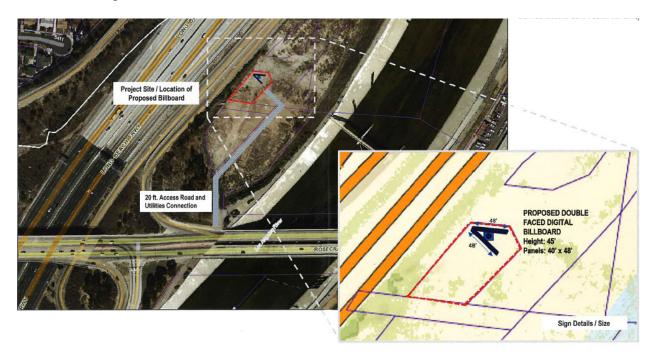
The proposed use will be substantially similar or superior to the project that was previously approved under DRA No. 20:007 as a V-shaped, double-sided digital billboard with an overall height of 45 feet. As noted, the Development Review Board approved the conceptual design, including site improvements, lighting, message duration, and location of the digital billboard, on September 6, 2023. A more precise design will be presented at a future Development Review Board meeting.

Photo

Below is a photo of the existing conditions of the site.



Below is the proposed site plan. The location is to the east of the 710-Freeway and west of the Los Angeles River.



Below is a rendering of the conceptual design:



Development Agreement

The proposed development agreement addresses an array of construction and operational issues for the betterment of the Paramount community, including the following:

- <u>Lighting</u>. An automatic dimming system shall be installed to reduce the intensity of the light emitting from the Message Display Center during operations between sunset and sunrise. Visible light levels are measured by lumens. Daytime (sunrise to sunset) maximum lighting levels will not exceed 7,500 lumens per square meter. Nighttime (sunset to sunrise) lighting levels will not exceed 500 lumens per square meter.
- <u>Maintenance</u>. The applicant will maintain the billboard and site in good condition. Weeds will need to be removed and prevented. Graffiti and other forms of vandalism will need to be removed within 24 hours.
- <u>Fencing</u>. The applicant will install a steel fence of a minimum height of six feet along the perimeter of the property. The fence shall be painted and maintained a black color. The details of the specific fence type shall be submitted to the Planning Department for review and possible approval.
- <u>Promotion of City Events</u>. The agreement requires a guaranteed minimum rate of five percent and up to ten percent on a space-available basis of each minute for civic public service messages.
- <u>Revenue share</u>. The agreement provides for an annual payment from the applicant to the City beginning at \$112,000 with adjustments in future years based on the Consumer Price Index.
- <u>Limitations</u>. To avoid controversial messaging, content of a political, religious, or sexual nature will not be permitted. Messages will also not contain advertising for distilled spirits, tobacco products, cannabis-related products, gambling, or gambling services. However, gambling establishments may advertise non-gaming services such as music concerts or live comedy.

Environmental Assessment

This project is exempt from the provisions of the California Environmental Quality Act (CEQA) as a Section 15303, Class 3 (new construction or conversion of small structures) Categorical Exemption pursuant to Article 19, Section 15303 of California Environmental Quality Act (CEQA) Guidelines. A mitigated negative declaration was adopted for a now-expired similar project in the same location.

Conclusion

In summary, the proposed billboard sign will be directed to a freeway that is located on the western fringe of Paramount. The development agreement will ensure lighting will not be allowed to be a nuisance to surrounding neighborhoods. Additionally, a percentage of advertising time dedicated to the promotion of community events will benefit the City, as will a revenue sharing agreement with the applicant.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1177, and place it on the November 14, 2023 agenda for adoption.

CITY OF PARAMOUNT LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1177

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING DEVELOPMENT AGREEMENT NO. 23-1 WITH DANIEL FREEDMAN/JEFFER MANGELS BUTLER & MITCHELL, LLC FOR SOBEIDA FILIPPI FOR THE CONSTRUCTION, INSTALLATION, AND OPERATION OF A FREEWAY-ORIENTED DIGITAL BILLBOARD ON VACANT LAND NORTH OF ROSECRANS AVENUE, BETWEEN THE LOS ANGELES RIVER AND 710-FREEWAY [ASSESSOR PARCEL NUMBER 6236-035-013] IN THE M-2 (HEAVY MANUFACTURING) ZONE

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

<u>SECTION 1</u>. **Purpose and Findings.** The City Council finds and declares as follows:

- A. California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and
- B. The authority to adopt and enforce zoning regulations is an exercise of the City's police power to protect the public health, safety, and welfare; and
- C. The City desires to ensure that development occurs in a prudently effective manner, consistent with the goals and objectives of the General Plan as updated and adopted by the City Council on August 7, 2007 and reasonable land use planning principles; and
- D. The California Outdoor Advertising Act, Business and Professions Code, Section 5200, et. seq. encourages local entities and display owners to enter into agreements which allow local entities to continue development in a planned manner without expenditure of public funds while allowing the continued maintenance of private investment and a medium of public communications; and
- E. The California Outdoor Advertising Act specifically empowers, and encourages, local agencies to enter into agreements on whatever terms are agreeable to the City and display owners and to adopt ordinances and resolutions providing for displays; and
- F. Chapter 17.36.030(K) of the Paramount Zoning Code implements the General Plan by allowing the development of Freeway-Oriented Digital Billboards, subject to approval of a Development Agreement by the City; and

- G. The Planning Commission held a duly noticed public hearing on September 6, 2023, 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 23:030, recommending that the City Council adopt this Ordinance; and
- H. The City Council held a duly noticed public hearing on this Ordinance on October 10, 2023, at which time it considered all public testimony pro and con as well as materials in the staff report and accompanying documents, all of which materials constitute the record of such hearing and finds that:
 - 1. The proposed Freeway-Oriented Digital Billboard is consistent with the City's General Plan objectives, policies, and programs.
 - 2. The proposed Freeway-Oriented Digital Billboard is compatible with Chapter 17.36.030(K) of the Paramount Zoning Code which implements the General Plan by allowing the development of a Freeway-Oriented Digital Billboard, subject to approval of a Development Agreement by the City on the real property which it will be located.
 - 3. The proposed Development Agreement is in conformity with and will promote public convenience, general welfare, and good land use practice.
 - 4. The proposed Development Agreement will not be detrimental to the health, safety, and general welfare within the City.
 - 5. The proposed Development Agreement will not adversely affect the orderly development of the property or the preservation of property values.
 - 6. The proposed Development Agreement will promote and encourage the development of the proposed Site by providing a greater degree of requisite certainty for the developer.
 - 7. The proposed Development Agreement is consistent with the California Outdoor Advertising Act, Business and Professions Code, Section 5200, et. seq.

SECTION 2. The City Council approves the Development Agreement by and between the City of Paramount and Daniel Freedman/Jeffer Butler & Mitchell, LLC for Sobeida Filippi regarding the construction of the Freeway Oriented Digital Billboard, as set out in Exhibit "A", attached hereto and incorporated as if fully set forth herein and the Mayor is authorized to sign it on behalf of the City.

<u>SECTION 3</u>. California Environmental Quality Act (CEQA). This project is exempt from the provisions, Class 3 (new construction or conversion of small structures) Categorical Exemption pursuant to Article 19, Section 15303 of the California Environmental Quality Act (CEQA) Guidelines. A mitigated negative declaration was adopted for a now-expired similar project in the same location.

SECTION 4. Severability. If any section, subsection, sentence, clause or phrase in this ordinance or the application thereof to any person or circumstance is for any reason held invalid, the validity of the remainder of the ordinance or the application of such provision to other persons or circumstances shall be adopted thereby. The City Council hereby declares it would have passed this ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases or the application thereof to any person or circumstance be held invalid.

SECTION 5. Effective Date. This Ordinance shall take effect thirty days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published as required by law, together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 14th day of November 2023.

Isabel Aguayo, Mayor

ATTEST

Heidi Luce, City Clerk

EXHIBIT "A"

FREEWAY-ORIENTED DIGITAL BILLBOARD

DEVELOPMENT AGREEMENT NO. 23-1

THIS FREEWAY-ORIENTED DIGITAL BILLBOARD DEVELOPMENT AGREEMENT ("Agreement") is entered into as of this _____ day of ____, the "Effective Date"), by and between the CITY OF PARAMOUNT, a California Municipal Corporation ("City"), and _____ ("Company"). Hereinafter City and Company are sometimes referred to as "Party" or collectively as "Parties."

RECITALS

WHEREAS, California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and

WHEREAS, the authority to adopt and enforce zoning regulations is an exercise of the City's police power to protect the public health, safety, and welfare; and

WHEREAS, the City desires to ensure that development occurs in a prudently effective manner, consistent with the goals and objectives of the General Plan as updated and adopted by the City Council on August 7, 2007 and reasonable land use planning principles; and

WHEREAS, the California Outdoor Advertising Act, Business and Professions Code, Section 5200, et. seq. encourages local entities and display owners to enter into agreements which allow local entities to continue development in a planned manner without expenditure of public funds while allowing the continued maintenance of private investment and a medium of public communications; and

WHEREAS, the California Outdoor Advertising Act specifically empowers, and encourages, local agencies to enter into agreements on whatever terms are agreeable to the City and display owners and to adopt ordinances and resolutions providing for displays; and

WHEREAS, Chapter 17.36.030(K) of the Paramount Municipal Code implements the General Plan by allowing the development of Freeway-Oriented Digital Billboards, subject to approval of a Development Agreement by the City; and

WHEREAS, Company desires to construct one Freeway-Oriented Digital Billboard incorporating a changeable Message Display Center, consistent with the requirements of the Paramount Zoning Ordinance; and

WHEREAS, the City Council of the City of Paramount has found that this Agreement is in the public interest of the City and its residents. Adopting this Agreement constitutes a present exercise of the City's police power, and this Agreement is consistent with the City's General Plan and Zoning Ordinances; and

WHEREAS, City and Company now wish to enter into this Development Agreement ("Agreement") to memorialize the terms and conditions upon which Company will have the right to construct and maintain a new Freeway-Oriented Digital Billboard.

NOW, THEREFORE, in consideration of the foregoing Recitals, which Recitals are incorporated herein by reference, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and consideration of the mutual covenants set forth herein, the Parties hereby agree as follows:

OPERATIVE PROVISIONS

1. <u>Term of Agreement</u>. Unless terminated earlier as provided in this Agreement, this Agreement shall continue in full force and effect for so long as any obligation is owed by either Party pursuant to the terms of this Agreement.

2. Freeway-Oriented Digital Billboard. Company shall be entitled to design, use, construct, operate, service, repair, and maintain from time to time the Freeway-Oriented Digital Billboard with a two-panel changeable Message Display Center on that certain site identified in Attachment "A" attached hereto and incorporated herein by reference ("Site"). The Freeway-Oriented Digital Billboard, including the Message Display Center, shall be designed and constructed in accordance with design and plans per scale drawings, approved by the City and identified in Attachment "B" attached hereto and incorporated herein by reference. Said design and plans shall also include maximum height and size standards for the Freeway-Oriented Digital Billboard. Company further agrees to place the City Logo on the Freeway-Oriented Digital Billboard as shown in the scale drawings in Attachment "B". Such logo shall measure per scale drawings identified in Attachment "B" and shall always be sufficiently illuminated at all hours and maintained by Company as part of its customary maintenance of the Freeway-Oriented Digital Billboard. The applicant shall comply with all conditions of approval of Development Review Application No. 23:013.

3. <u>Condition Precedent</u>. This Agreement is conditioned upon Company, and/or its successor's or assigns, obtaining within a period of one (1) year from the date of this Agreement, on such terms and conditions as shall be approved by Company, from all governmental agencies and authorities (including but not limited to the City) all licenses, permits, approvals and consents to design, use, construct, operate, service and maintain the Freeway-Oriented Digital Billboard on the site. In the event Company fails to obtain

the requisite approvals within the time frame under this Section 3, City may grant to Company a one-time extension of up to one (1) year to obtain said approvals.

City agrees, to the extent legally capable, at no expense or liability to City, to cooperate and aid Company in obtaining all necessary licenses, permits, approvals and consents to enable Company to design, construct, operate, use and maintain the Freeway-Oriented Digital Billboard. In this regard, if requested by Company, and to the extent legally capable by City, City agrees to join in and cooperate with Company in processing future applications to Caltrans and/or other governmental agencies to aid and facilitate obtaining said approvals and the necessary electrical installation.

4. <u>Dimmers and Energy</u>. Company shall purchase electrical power from 100% renewable sources as available from the local electricity provider. An automatic dimming system shall be installed to reduce the intensity of the light emitting from the Message Display Center during operations between sunset and sunrise. Maximum lighting levels shall be:

Daytime (Sunrise to Sunset): 7500 lumens per square meter Nighttime (Sunset to Sunrise): 500 lumens per square meter

5. <u>Perimeter Fencing</u>. Company shall install a steel fence of a minimum height of six feet along the perimeter of the property. The fence shall be painted and maintained a black color without rust or blemishes. The details of the specific fence type shall be submitted to the Paramount Planning Department for review and possible approval. Written authorization from the Planning Director shall be obtained for the future removal or modification of the perimeter fencing for reasons that may include modified use of the property. The Planning Director may require the Planning Commission and/or Development Review Board to approve the proposed removal or modification of the perimeter fencing the removal or modification.

6. <u>Maintenance of the Site and Advertising Structure</u>. Company shall maintain the Site and the Freeway-Oriented Digital Billboard in good condition. Company shall allow no noxious weeds to go to seed and shall keep the Site free of weeds, grasses, debris and vermin. Any graffiti found on the Site or on the Freeway-Oriented Digital Billboard shall be removed within 24 hours of notification.

7. <u>Promotion of City Events</u>. As further consideration for City's Agreement to allow Company to develop the Freeway-Oriented Digital Billboard, City shall be entitled to place public service announcements on the Message Display Center, provided, however, that such public service announcements shall be limited to civic public service messages, including those sponsored by private organizations as approved by the City (hereinafter "Public Service Messages"). The term Public Service Message shall expressly exclude any message advertising any business, company or event where such message would have a direct and tangible economic benefit to a private, for-profit company. City shall be entitled to post Public Service Messages at a guaranteed minimum rate of five percent (5%) of each minute and up to ten percent (10%) on a space-available basis on the Message Display Center on a continuous basis. Notwithstanding the foregoing, should City not utilize its allotment of advertising space, Company shall be entitled to lease that time for other advertising purposes consistent with Section 9 below. For all Public Service Messages, City shall be responsible for providing Company with the advertising copy and artwork. Company shall not be responsible for producing or substantially modifying any advertising copy for a Public Service Message and shall display the Public Service Message no more than 48 hours after receipt and approval of advertising copy. Company's obligation to provide and display Public Service Messages shall survive termination of this Agreement and shall remain in full force and effect until removal of the Freeway-Oriented Digital Billboard.

Revenue Share. Company, as further consideration for the City's 8. Agreement to allow Company to develop the Freeway-Oriented Digital Billboard, and as an express condition precedent to City granting final approval of the project, hereby agrees to pay City an initial \$56,000 payment representing one-half of the ("year one payment") no later than six (6) months after the date the City gives written notice to Company of the City's final Paramount Building and Safety Division inspection approval of the completed Freeway-Oriented Digital Billboard project ("anniversary date"). Thereafter, Company hereby agrees to pay City a \$56,000 payment representing the balance of the year one payment no later than twelve (12) months after the anniversary date. The amount of the \$112,000 payment from Company to City represents the anniversary payment. Thereafter, and beginning in year two, Company shall pay a fixed six percent (6%) adjusted increase to the anniversary payment for each of the following three (3) anniversary payments on the anniversary date. For purposes of illustration, beginning in year two of the anniversary date, Company shall pay City the anniversary payment of \$118,720.00 (representing the 6% adjusted increase). Beginning in year three of the anniversary date, Company shall pay City the anniversary payment of \$125,843.20. Beginning in year four of the anniversary date, Company shall pay City the anniversary payment of \$133,393.80. Beginning on the fifth anniversary date, the anniversary payment shall then be adjusted annually on the same anniversary date each year according to the changes in the regional Consumer Price Index, All Items for all Urban Consumers (CPI-U) for the previous 12 months. At no time shall the anniversary payment decrease in the amount from a previous year. If there is a first and last partial calendar year during the term of the Agreement, the amount payable shall be prorated on the basis of a 365-day year. The commencement and schedule of payment for the Revenue Share to the City shall be memorialized in a letter to be exchanged by the Parties.

9. Indemnity. Company, as material part of the consideration to be rendered to City under this Agreement, shall indemnify the City, and its respective elected and appointed officers, agents and employees, and any successors or assigns to the City's rights under this Agreement (collectively "City Parties") free and harmless from any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, (hereinafter "Indemnified Claims and Liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with construction, use and maintenance of the Freeway-Oriented Digital Billboard by Company, its officers, agents and employees (collectively "Company Parties"), but only to the extent any such Indemnified Claims and Liabilities arise from (a) the failure of the Company to keep the Freeway-Oriented Digital Billboard in good condition and repair, (b) the negligent acts or omissions of the Company hereunder, or (c) the Company's negligent performance of or failure to perform any term or covenant of this Agreement, and in connection with the foregoing indemnity:

a. Company shall defend any action or actions filed in connection with any of said Indemnified Claims and Liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith; and

b. Company shall promptly pay any judgment rendered against the City and the City Parties for any such Indemnified Claims and Liabilities; and Company shall save and hold the City and the City Parties harmless therefrom; and

c. In the event the City Parties are made a party to any action or proceeding filed or prosecuted against the Company Parties for such Indemnified Claims and Liabilities, Company shall pay to the City any and all costs and expenses incurred by the City Parties in such action or proceeding, including but not limited to, legal costs and attorneys' fees, and

d. Should the City or the Company become aware and/or receive from a third party a claim or demand (a "Third Party Claim") that would give rise to a request for indemnification pursuant to this paragraph 8, said Party shall promptly notify the other in writing thereof and furnish to said Party with reasonable specificity written details of the nature of any potential Third Party Claim. No delay in notifying the other Party shall relieve the indemnifying Party from any obligation to indemnify unless (and then solely to the extent) the indemnifying Party is thereby prejudiced.

Notwithstanding any other provision of the Agreement, Company's indemnification obligations as set forth in this Agreement shall survive the termination of this Agreement and shall continue for a period of five (5) years from the termination thereof. Company and City further acknowledge that Company shall not indemnify the City Parties for any Indemnified Claims and Liabilities caused by or arising out of the gross negligence or willful misconduct of the City Parties.

10. <u>Advertising Limitation</u>. Company voluntarily covenants and agrees for itself, its successors and assigns that any advertising displayed on the Message Display Center shall not contain text the subject of which is political, religious, or sexual in nature, or which promotes any product or activity which is prohibited by the laws of the United States, the State of California, or the City of Paramount. For the purposes of this Agreement, text will be deemed (a) "political" if the text espouses any position associated with or having to do with activities or affairs of a government (local, state, federal, international), politician, or political party; or (b) "religious" if the text espouses any position on any integrated belief system; or (c) "sexual" if the text or pictures advertise, promote or otherwise exhibits anything (i) pertaining to, affecting or characteristic of sex, the sexes, sex organs or their functions, or (ii) implying or symbolizing erotic desires or sexual activity.

Further, Company voluntarily covenants and agrees for itself, its successors and assigns that any advertising displayed on Message Display Center shall not contain any advertising for: (1) distilled spirits or tobacco products of any type, (2) all commercial cannabis activities, including commercial and non-commercial cultivation and medical cannabis, and (3) gambling or gambling related services. Notwithstanding the foregoing, gambling establishments may advertise non-gaming/gambling services. City further reserves the right to object to any <u>other</u> advertising that may be considered detrimental to the image of the City. In such cases only, City shall inform Company in writing of the offensive advertising and request that it be removed. Company shall endeavor to cooperate with the City in assuring the removal of such advertising when such removal does not breach any existing contract or lease agreement held by Company.

11. <u>Default Remedies</u>. Failure of the Company to perform any action or covenant required by this Agreement within the time periods provided herein following notice and failure to cure as described hereafter constitutes "Default" under this Agreement. City shall provide written notice of Default to the Company specifying the Default complaint of. The City shall not institute any proceeding against the Company, and the Company shall not be in Default if within thirty (30) days from receipt of such notice, the Company cures or corrects the Default to the reasonable satisfaction of City.

12. <u>Institution of Legal Actions</u>. In the event that the Company fails to cure or correct any Default, the City may (i) terminate this Agreement (ii) institute an action at law or equity against the Company to seek specific performance of the terms of this Agreement, or to cure, correct, or remedy any Default, to recover damages for any Default, to recover the specified amounts due for failure to comply with the terms of this Agreement, or to obtain any other remedy consistent with the purpose of this Agreement.

13. <u>General Provisions</u>.

a. Assignment. Company may only assign or otherwise transfer this Agreement to any other person, firm, or entity, upon presentation to the City of an assignment and assumption agreement in a form reasonable and acceptable to the City Attorney and receipt of the City's written approval of such assignment or transfer by the City Manager; provided, however, that Company may, from time to time and one or more times, assign this Agreement to one or more persons or entities without City approval, but with written notice to the City, as long as Company, or entities owned or controlled by it have and maintain at least a twenty-five percent (25%) ownership interest in such entities who are the assignees or transferees. After a transfer or assignment as permitted by this Section, the City shall look solely to such assignee or transferree for compliance with the provisions of this Agreement which have been assigned or transferred.

b. Waiver. The waiver by any Party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of any other term, covenant, or condition herein contained, or of any subsequent breach of the same term, covenant, or condition.

c. Notices. All notices and other communications required or permitted to be given hereunder shall be in writing and shall be sent by: (a) certified or registered mail, postage pre-paid, return receipt requested, (b) personal delivery, or (c) a recognized overnight carrier that provides proof of delivery, and shall be addressed as follows:

If to Company:

If to City:

City of Paramount Attn: Planning Director 16400 Colorado Avenue Paramount, CA 90723

With a Copy to:

City Attorney, City of Paramount 16400 Colorado Avenue Paramount, CA 90723 Notices shall be deemed effective upon receipt or rejection only.

d. Authority to Enter Agreement. All Parties have the requisite power and authority to execute, deliver and perform the Agreement. All Parties warrant that the individuals who have signed the Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

e. Amendment/Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by all Parties.

f. Attorneys' Fees. In the event of litigation between the Parties arising out of this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and other costs and expenses incurred, including attorneys' fees on appeal, and all other reasonable costs and expenses for investigation of such action, including the conducting of discovery, in addition to whatever other relief to which it may be entitled.

g. Time of the Essence. Time is of the essence of each provision of this Agreement.

h. Miscellaneous. This Agreement embodies the entire Agreement between the Parties and supersedes any prior or contemporaneous understandings between the Parties related to the Agreement. In the event of a dispute between the Parties hereto, the prevailing Party shall be entitled to recover its attorney's fees and other costs and expenses incurred in connection therewith, whether or not suit is filed or is pursued to judgment and including any such fees or costs incurred in connection with any appeal, or any bankruptcy proceeding. If any provision of this Agreement is held to be invalid, the balance shall remain binding upon the Parties. This Agreement shall be interpreted in accordance with its plain meaning, and not in favor of or against either Party. This Agreement shall be construed according to the laws of the State of California.

i. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on the date set forth below.

> "CITY" CITY OF PARAMOUNT

ATTEST:

By: _____ Isabel Aguayo, Mayor

By: _____

Heidi Luce, City Clerk

APPROVED AS TO FORM:

By: _____

John C. Cavanaugh, City Attorney

"COMPANY"

By:				
Its:				

ATTACHMENT "A" SITE (Legal Description)

For APN/Parcel ID(s): 6236-035-013

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

ALL THOSE PORTIONS OF LOTS 16 AND 17, IN BLOCK "E" OF TRACT NO. 11342, IN THE CITY OF PARAMOUNT, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 203, PAGES 38 AND 39 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING SOUTHEASTERLY OF THE LAND CONDEMNED TO THE STATE OF CALIFORNIA BY FINAL ORDER OF CONDEMNATION RECORDED SEPTEMBER 6, 1996, AS INSTRUMENT NO. 96-1474376, OFFICIAL RECORDS.

EXCEPT THEREFROM THE MINERALS, OIL, GAS, AND OTHER HYDROCARBON SUBSTANCES LYING BELOW THE SURFACE OF SAID LAND.

ATTACHMENT "B" DESIGN AND PLANS PER SCALE DRAWINGS

PUBLIC HEARING

ORDINANCE NO. 1178/ZONING ORDINANCE TEXT AMENDMENT NO. 32 "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, REPEALING INTERIM URGENCY ORDINANCE NO. 1157, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 32, AMENDING SECTION 17.04.010 (DEFINITIONS), ADDING SECTION 17.08.020(I), AND ADDING SECTION 17.08.140 TO TITLE 17 (ZONING) OF THE PARAMOUNT MUNICIPAL CODE, IMPLEMENTING THE PROVISIONS OF SENATE BILL 9 FOR THE CITY OF PARAMOUNT"

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

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:

E. MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, INTRODUCE ORDINANCE NO. 1178, AND PLACE IT ON THE NOVEMEBER 14, 2023 AGENDA FOR ADOPTION.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council

From: John Moreno, City Manager

- By: John Carver, Planning Director John King, AICP, Assistant Planning Director
- **Date:** October 10, 2023

Subject: ORDINANCE NO. 1178/ZONING ORDINANCE TEXT AMENDMENT NO. 32 IMPLEMENTING THE PROVISIONS OF SENATE BILL 9

BACKGROUND

This item is a request for the City Council to approve Zoning Ordinance Text Amendment (ZOTA) No. 32, implementing the provisions of Senate Bill (SB) 9.

On September 16, 2021, Governor Newsom signed SB 9 into law. SB 9, which took effect January 1, 2022, requires cities to approve Urban Lot Split and Two-Unit Residential Development applications on property zoned single-family in an urbanized (not rural) area when all related requirements are met. SB 9 took effect January 1, 2022. In Paramount, SB 9 is applicable to properties in the R-1 (Single-Family Residential) zone.

The City Council adopted Interim Urgency Ordinance No. 1157 on December 14, 2021 in order to immediately protect the public health, safety, and welfare of residents within the City of Paramount while complying with State law.

On January 18, 2022, the City Council approved the extension of Interim Urgency Ordinance No. 1157 up to 10 months and 15 days to allow time to fully develop regulations for SB 9-related applications.

At its meeting on September 6, 2023, the Planning Commission recommended that the City Council approve the proposed ordinance regarding SB 9.

DISCUSSION

SB 9 severely limited a City's ability to adopt traditional design and development standards. Staff has drafted an ordinance that attempts to maintain as many of Paramount's traditional design standards while remaining in compliance with the provisions of SB 9. The following are proposed provisions of the draft ordinance. The City Attorney has reviewed and approved the proposed changes reflected in this ordinance.

• <u>Definitions</u>. Definitions related to Urban Lot Splits and Two-Unit Residential Development will be incorporated into Section 17.08.020(I) of the Municipal Code.

- <u>Zone</u>. Language restricting Urban Lot Splits and ministerial Two-Unit Residential Developments to the R-1 zone is in Section 17.08.140(C)(1).
- <u>Short-term rentals</u>. Short-term rentals are prohibited.
- <u>Impact fees</u>. Any applicable development fees adopted by the City Council shall be paid before issuance of a building permit.
- <u>Objective standards</u>. Design standards are included for roofs, doors, exterior materials, garage doors, tarps, roof-mounted equipment, balconies, water heaters, building height, driveways, and utility connections.
- <u>Fire sprinklers</u>. Housing units created through the Two-Unit Residential Development process shall be fire-sprinklered.
- <u>Yard requirements</u>. Two-Unit Residential Developments must have a minimum rear yard and side yard setback of four feet. The State requires cities to allow these reduced setbacks. As a comparison, the Municipal Code requires a 15-foot rear yard setback and a five-foot side yard setback for "traditional" developments in the R-1 zone.
- <u>Parking</u>. Two-Unit Residential Developments shall provide off-street parking of one space per housing unit unless the parcel is located within one-half mile walking distance of a "high-quality transit corridor" as defined by the State. Presently there are no high-quality transit corridors in Paramount.
- <u>Landscaping</u>. Landscaping shall be drought tolerant, and at least one 24-inch box shade/canopy tree per housing unit must be planted in compliance with Chapter 17.96 (Water-Efficient Landscape Provisions) of the Paramount Municipal Code.
- <u>Accessory dwelling units (ADUs)</u>. No ADU or Junior ADU shall be allowed on or within any unit or lot for which the Urban Lot Split process and the Two-Unit Residential Development process is employed.

Environmental Assessment

This ordinance is exempt from 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.

FISCAL IMPACT

None.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decisionmaking. The Strategic Outcomes were implemented to provide a pathway to achieving the Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcome No. 1: Safe Community.

RECOMMENDED ACTION

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1178, and place it on the November 14, 2023 agenda for adoption.

CITY OF PARAMOUNT LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE NO. 1178

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT, REPEALING INTERIM URGENCY ORDINANCE NO. 1157, APPROVING ZONING ORDINANCE TEXT AMENDMENT NO. 32, AMENDING SECTION 17.04.010 (DEFINITIONS), ADDING SECTION 17.08.020(I), AND ADDING SECTION 17.08.140 TO TITLE 17 (ZONING) OF THE PARAMOUNT MUNICIPAL CODE, IMPLEMENTING THE PROVISIONS OF SENATE BILL 9 FOR THE CITY OF PARAMOUNT

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

<u>SECTION 1</u>. **Purpose and Findings.** The City Council finds and declares as follows:

- A. California Constitution Article XI, Section 7, enables the City of Paramount ("the City") to enact local planning and land use regulations; and
- B. The authority to adopt and enforce zoning regulations is an exercise of the City's police power to protect the public health, safety, and welfare; and
- C. On September 16, 2021, Senate Bill 9 (Chapter 162, Statutes of 2021) was approved by the Governor of the State of California and filed with the Secretary of State, amending Section 66452.6 of the California Government Code and adding to the Government Code Sections 65852.21 and 66411.7, allowing additional housing units on properties within single-family zones and providing for parcel map approval of an Urban Lot Split; and
- D. The purpose of these sections is to provide objective zoning standards for Two-Unit Developments and Urban Lot Splits within single-family residential zones, to implement the provisions of State law as reflected in Government Code Section 65852.21 et seq. and Section 66411.7 et seq., and to facilitate the development of new residential housing units consistent with the Paramount General Plan and ensure sound standards of public health and safety; and
- E. The City Council enacts this ordinance under the authority granted to cities by Article XI, Section 7 of the California Constitution and Government Code Sections 65852.21 et seq. and 66411.7 et seq.; and

- F. The City desires to ensure that development occurs in a prudently effective manner, consistent with State law and with the goals and objectives of the General Plan as updated and adopted by the City Council on August 7, 2007 and reasonable land use planning principles; and
- G. The Planning Commission held a duly noticed public hearing on September 6, 2023 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 23:031, recommending that the City Council adopt this Ordinance; and
- H. The City Council held a duly noticed public hearing on this Ordinance on October 10, 2023, at which time it considered all evidence presented, both written and oral.

<u>SECTION 2</u>. The Recitals set forth hereinabove are true and correct and incorporated herein by reference as if fully set forth herein.

SECTION 3. Section 17.04.010 (Definitions) of the Paramount Municipal Code is hereby amended to also include the following definitions:

- Acting in concert with the owner. As used with Urban Lot Splits, a person that has common ownership or control of the subject parcel with the owner of the adjacent parcel, a person acting on behalf of, acting for the predominant benefit of, acting on the instructions of, or actively cooperating with, the owner of the parcel being subdivided.
- Adjacent parcel. Any parcel of land that is (1) touching the parcel at any point; (2) separated from the parcel at any point only by a public right-of-way, private street or way, or public or private utility, service, or access easement; or (3) separated from another parcel only by other real property which is in common ownership or control of the applicant.
- **Car share vehicle.** A motor vehicle that is operated as part of a regional fleet by a public or private care sharing company or organization and provides hourly or daily service.
- **Two-Unit Residential Development**. A development with no more than two new residential units or a proposed development wherein there is one existing residential unit and no more than one new residential unit will be added, as set forth in California Government Code Sections 65852.21 and 66411.7.
- **Two-Unit Residential Development Permit**. An administrative permit issued by the City for the construction of a Two-Unit Residential Development.

- **Urban Lot Split**. The subdivision of a single-family residential parcel into no more than two new and separate parcels that meets all the criteria and standards set forth in this chapter, as set forth in California Government Code Sections 65852.21 and 66411.7.
- **Urban Lot Split Permit**. The administrative permit issued by the City for the completion of an Urban Lot Split.

SECTION 4. Section 17.08.020(I) is hereby added to the Paramount Municipal Code to read as follows:

I. Two-Unit Residential Developments and Urban Lot Splits, per Chapter 17.116.

SECTION 5. Section 17.08.140 Is hereby added to the Paramount Municipal Code to read as follows:

17.08.140 Two-Unit Residential Developments and Urban Lot Splits.

- A. <u>Purpose and Intent</u>. The purpose of this section is to increase the supply of dwelling units by allowing for the development of two units on lots that are zoned for single-family residential use and to establish the criteria for urban lot splits, consistent with Senate Bill 9, which added Sections 65852.21 and 66411.7 to the California Government Code and amended California Government Code Section 66452.6. The provisions of this Section supersede those of the remainder of this Title and Title 16 (Subdivisions and Other Divisions of Land) unless otherwise provided.
- B. <u>Permitting Procedure Generally</u>. Except as otherwise provided in this Section 17.08.140, applications for a Two-Unit Residential Development Permit and applications for an Urban Lot Split Permit shall be approved ministerially without discretionary review or public hearing if the requirements set forth in Section 17.08.140(C) and the requirements set forth in Sections 17.08.140(D) and (E) as may be applicable are satisfied. Notwithstanding the foregoing, applications may be denied if the Building Official makes a written finding, based on a preponderance of the evidence, that the proposed housing development project would have a specific, adverse impact (as defined and determined by California Government Code Section 65589.5), upon public health and safety or the physical environment, and that there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.
- C. <u>Requirements Generally</u>. Two-Unit Residential Developments and Urban Lot Splits shall satisfy all conditions set forth in California Government Code Section 66411.7 as further specified below:

- 1. Single-Family Zoning. Two-Unit Residential Developments and Urban Lot Splits shall only be permitted in the R-1 zone.
- 2. Urban. Two-Unit Residential Developments and Urban Lot Splits shall only be permitted on parcels that include some portion of either an urbanized area or urban cluster area, as designated by the United States Census Bureau.
- 3. Historic Landmark and Districts Prohibited. Two-Unit Developments and Urban Lot Splits shall be prohibited within a historic district or property included on the State Historic Resources Inventory, as defined in Public Resources Code Section 5020.1, within a site that is designated or listed as a City landmark or historic property or historic district pursuant to a City ordinance.
- 4. Previous Urban Lot Split. The parcel being subdivided shall not be permitted if the parcel was created by an Urban Lot Split as provided in this section.
- Sensitive Areas Prohibited. Two-Unit Residential Developments and Urban Lot Splits shall not be permitted if located within those areas identified in California Government Code Section 65913.4(a)(6)(B)-(K), as follows:
 - a. Prime farmland or farmland of statewide importance, as determined by the United States Department of Agriculture and California Department of Conservation, or land zoned or designated for agricultural protection or preservation by a local ballot measure;
 - b. Wetlands, as defined by the United States Fish and Wildlife Service Manual;
 - c. High or very high fire hazard severity zones, as determined by the California Department of Forestry and Fire Protection, California Government Code Section 51178, and California Public Resources Code Section 4202;
 - d. Hazardous waste sites, defined pursuant to California Government Code Section 65962.5, or as otherwise designated by the California Department of Toxic Substance Control, pursuant to California Health and Safety Code Section 25356, unless the California Department of Public Heath, Water Resources Control Board, or California

Department of Toxic Substances has cleared the site for residential use or residential mixed-use;

- e. Earthquake fault zones, as determined by the State Geologist or Building Official, unless the development complies with applicable seismic protection building code standards adopted by the California Building Standards Commission;
- f. Flood hazard areas subject to one percent annual chance flood, as determined by the Federal Emergency Management Agency (FEMA), unless the site has been subject to a map revision prepared by FEMA or otherwise meets the minimum flood plan management criteria of the National Flood Insurance Program or FEMA;
- g. Regulatory floodway as determined by FEMA, unless the development receives a no-rise certification;
- h. Lands identified for conservation in an adopted natural community conservation plan, habitat conservation plan, or other adopted natural resources protection plan;
- i. Lands with a habitat for protected species identified as candidate, sensitive, or species of special status by state and federal agencies, fully-protected species, or species protected by the federal Endangered Species Act, California Endangered Species Act, or Native Plant Protection Act; or
- j. Land under conservation easement.
- 6. Separate Conveyance. The structures proposed for a Two-Unit Residential Development or Urban Lot Split shall meet building code safety standards of Title 15 (Buildings and Construction) of the Paramount Municipal Code and shall be sufficient to allow separate conveyance; provided, however, that an application shall not be denied solely because it proposes adjacent or connected structures.
- D. <u>Two-Unit Residential Development Additional Requirements</u>. In addition to Section 17.08.140(C), Two-Unit Residential Developments shall satisfy the following requirements:
 - 1. Demolition of Existing Housing Units. Notwithstanding any provision of this section or any Paramount Municipal Code provision, the proposed Two-Unit Development would not require the demolition or alteration of any of the following types of housing:

- a. Housing that is subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of moderate-, low-, or very low-income as those income levels are defined in Health & Safety Code Sections 50093, 50079.5 0r 50105 respectively.
- b. Housing that is subject to any form of rent or price control through the City's valid exercise of its police power.
- c. Housing that has been occupied by a tenant in the last three years.
- 2. Demolition of Existing Exterior Structural Walls. Two-Unit Residential Developments shall not involve the demolition of more than 25% of the existing structural walls unless the existing unit(s) have not been occupied by a tenant in the last three years or such demolition is otherwise allowed by another provision of the Paramount Municipal Code.
- 3. Yard Requirements.
 - a. Rear and Side Yards. Notwithstanding Section 17.08.060, Two-Unit Residential Developments shall have a minimum rear yard and side yard setback of four feet except that in no case shall setbacks be required for an existing structure or a structure constructed in the same location and to the same dimensions as an existing structure.
 - b. Other yard requirements. With respect to all other yard requirements, Section 17.08.060 shall control so long as the application of the requirements therein does not physically preclude either of the two units from being at least 800 square feet in floor area or physically precludes the construction of two units on the parcels created. The Planning Director shall waive or modify any standard if the standard would have the effect of physically precluding the construction of two units on either of the resulting parcels created pursuant to this chapter or would result in a unit size of less than 800 square feet. Any modifications of development standards shall be the minimum modification necessary to avoid physically precluding two units of 800 square feet each on each parcel.

- 4. Number of Units. No more than two primary dwelling units only may be located on any lot created through an Urban Lot Split that utilized the Two-Unit Development provision. Accessory dwelling units (ADUs) and junior accessory dwelling units (JADUs) are not permitted on these lots.
- 5. Adjacent or Connected Units. Proposed adjacent or connected dwelling units shall be permitted if they meet building code safety standards of Title 15 (Buildings and Construction) of the Paramount Municipal Code and are designed sufficient to allow separate conveyance. The proposed Two-Unit Development shall provide a separate gas, electric, and water utility connection directly between each dwelling unit and the utility.
- 6. Parking. Two-Unit Residential Developments shall provide off-street parking of one space per unit unless the parcel is located within one-half mile walking distance of a high-quality transit corridor as defined in California Public Resources Code Section 21155, or a major transit stop as defined in California Public Resources Code Section 21064.3, or within one block of a car share vehicle.
- 7. Owner-Occupancy Covenant. All applicants for Two-Unit Residential Developments shall record a deed restriction in a form approved by the City Attorney which shall require that the owner of the lot be the occupant of one of the housing units and that the owner occupy that unit as the owner's principal residence. This provision shall not apply to community land trusts, as defined in Section 402.1 of the California Revenue and Taxation Code, or qualified nonprofit corporations, as described in Section 214.15 of the California Revenue and Taxation Code.
- E. <u>Urban Lot Splits Additional Requirements</u>. In addition to Section 17.08.140(C), Urban Lot Splits shall be subject to the following additional conditions:
 - 1. Lot Size. Urban Lot Splits shall subdivide an existing parcel to create no more than two new parcels of approximately equal lot area provided that one parcel shall not be smaller than 40% of the lot area of the original parcel proposed for subdivision. In no event shall the newly created parcels be smaller than 1,200 square feet each.
 - 2. Demolition of Existing Housing Units. The proposed Urban Lot Split would not require demolition or alteration of any of the following types of housing:

- a. Housing that is subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of moderate, low- or very low-income.
- b. Housing that is subject to any form of rent or price control through the City's valid exercise of its police power.
- c. A parcel or parcels on which an owner of residential real property has exercised the owner's rights under Chapter 12.75 (commencing with Section 7060) of Division 7 of Title 1 of the Government Code to withdraw accommodations from rent or lease within 15 years before the date that the development proponent submits an application.
- d. Housing that has been occupied by a tenant in the last three years.
- 3. Number of Units. No more than two dwelling units may be located on any lot created through an Urban Lot Split, including primary dwelling units, accessory dwelling units (ADUs), junior accessory dwelling units (JADUs), density bonus units, and units created as a two-unit development.
- 4. Conformance with Subdivision Map Act. The Urban Lot Split shall conform to all applicable objective requirements of the Subdivision Map Act (commencing with California Government Code Section 66410), except as otherwise expressly provided in California Government Code Section 66411.7. Notwithstanding California Government Code Section 66411.1, no dedications of rights-of-way or the construction of offsite improvements may be required as a condition of approval for an Urban Lot Split, although easements may be required for the provision of public services and facilities.
- 5. No Further Subdivision. Parcels previously established through subdivision pursuant to this Section 17.08.080 shall not be eligible for an Urban Lot Split.
- 6. Owner's Subdivision. No property owner may subdivide a property pursuant to this Section 17.08.140 if that owner previously subdivided a parcel adjacent to the property proposed for subdivision. For purposes of this section, "owner" shall also include any person acting in concert with the owner, where there is any degree of coordination on any aspect of a subdivision or proposed subdivision under this Section.

- 7. No Dedications/Improvements. Urban Lot Splits shall not be required to dedicate rights-of-way or to construct off-site improvements as a condition to the issuing of a parcel map.
- 8. Utility Easements Access. Easements for the provision of public services may be required of Urban Lot Splits.
- 9. Rights of Way Access. Urban Lot Split parcels shall be required to have access to, provide access to, and to adjoin the public right-of-way.
- 10. Nonconforming Zoning Conditions. The correction of nonconforming zoning conditions shall not be required for an Urban Lot Split.
- 11. Declaration. All applicants for Urban Lot Splits shall submit a signed declaration, in the form approved by the City Attorney, stating that the applicant intends to occupy one of the housing units as their principal residence for a minimum of three (3) years from the date of the approval of the Urban Lot Split. This provision shall not apply to community land trusts, as defined in Section 402.1 of the California Revenue and Taxation Code, or qualified nonprofit corporations, as described in Section 214.15 of the California Revenue and Taxation Code.
- 12. Additional Declaration. If any existing housing is proposed to be altered or demolished, the owner of the property proposed for an Urban Lot Split shall sign a declaration, in the form approved by the City Attorney, stating that none of the conditions listed in Section 17.08.140(E)(2) above exist and shall provide a comprehensive history of the occupancy of the units to be altered or demolished for the past three years (five years if an existing unit is to be demolished) on a form prescribed by the City Attorney. The owner and applicant shall also sign a declaration stating that neither the owner nor applicant, nor any person acting in concert with the owner or applicant, has previously subdivided an adjacent parcel using an Urban Lot Split.
- 13. Recorded Covenant. Prior to the approval and recordation of the parcel map, the applicant shall record a restrictive covenant and agreement in the form prescribed by the City Attorney. The restrictive covenant and agreement shall run with the land and provide for the following:
 - a. A prohibition against further subdivision of the parcel using the Urban Lot Split procedures as provided for in this section;

- b. A limitation restricting the property to residential uses only; and
- c. A requirement that any dwelling units on the property may be rented or leased only for a period longer than thirty (30) days.
- F. <u>Use</u>. All lots created pursuant to this Section shall be limited to residential use only.
- G. <u>Short-Term Rentals Prohibited</u>. No units created pursuant to this Section shall be rented for a term shorter than thirty (30) calendar days.
- H. <u>Accessory Dwelling Units and Junior Accessory Dwelling Units Prohibited</u>. No Accessory Dwelling Unit (ADU) or Junior Accessory Dwelling Unit (JADU) shall be allowed on or within any unit or lot for which both the Urban Lot Split process and the Two-Unit Residential Development process was employed.
- I. <u>Development Conditions</u>. Unless otherwise stated herein, all Two-Unit Residential Developments and Urban Lot Splits shall be subject to all objective zoning standards, objective subdivision standards, and objective design review standards set forth in the Paramount Municipal Code, including but not limited to the following:
 - 1. Impact fees. Any applicable development fees adopted by the City Council shall be paid before issuance of a building permit.
 - 2. Design Architectural and Design Standards.
 - a. The slope of the roof shall match the predominant roof slope of any existing dwelling unit.
 - b. Front doors shall be solid, with peepholes or vision glass that provides equivalent view of the front exterior. Front doors shall include metal door jambs.
 - c. The design of the second unit shall meet the same standards and specifications as the existing unit, including exterior building materials, roofing material, exterior color and texture, windows, doors, light fixtures, hardware, railings, and type of exterior accent/trim. Exterior accent/trim material shall be wood siding, brick, stone, or slump stone. The type of window and window trim shall be the same as that of the existing unit as to the type of exterior building materials.

- d. Tarps. Tarps made from materials including, but not limited to, canvas, fabric, plastic, rubber, nylon or acetate are prohibited from use as carports, patio covers, and shade covers in required front, rear, and side setback areas, and over driveways. Tarps are prohibited from use as covers for outside storage in front setbacks and side setbacks that abut a street or alley, and over driveways. Tarps may be used to drape common household items (e.g., bicycles, lawn maintenance equipment, firewood) in a required rear yard area or side yard area that does not abut a street or alley, provided that the tarp does not exceed the height of the rear or side yard fence, or exceed a height of six feet. Tarps shall be maintained in good condition. The criteria utilized in evaluating the condition of a tarp shall include, but not be limited to, torn, stained, dirty, and/or faded material. The provisions of this section do not apply to freestanding fabric shade structures that are professionally manufactured, mechanically folding, "pop up" style shade structures located on residential uses. These structures may be placed within the required rear yard area, but are prohibited in front and side yards, and over driveways. Permitted fabric shade structures shall be maintained in good condition. The criteria utilized in evaluating the condition of a fabric shade structure shall include, but not be limited to, torn, stained, dirty, and/or faded material, and damaged support structures.
- e. For properties with no existing unit, the provisions of Chapter 17.08 (R-1, Single-Family Residential Classification) of the Paramount Municipal Code shall apply to the maximum extent.
- f. All roof-mounted equipment shall be hidden from public view from the public right of way.
- g. With the exception of an accessory dwelling units (ADU) which may be permitted and constructed to the maximum height as allowed under ADU law or ordinance, the maximum height of a dwelling shall be limited to 16 feet.
- h. Lighting. At least one wall-mounted light fixture shall be installed and maintained adjacent to each exterior door for the purpose of providing safe and efficient access to a dwelling unit. Pedestrian pathways more than 100 feet in length shall provide lighting at intervals not to exceed 50 feet.
- i. Each new water heater shall be tankless.

- j. No window security bars shall be installed on the exterior of any window. All exterior doors must be able to open without special knowledge or tools.
- k. Stairs to a second floor shall only be located inside a dwelling unit.
- 3. Configuration. Each unit must be placed on its lot in such a manner that there is a separate entrance. That entrance may face either the side or the rear yard. Each unit must be placed on a lot in such a way that each has access to the street.
- 4. Minimum structure separation. There shall be at least 10 linear feet between each primary dwelling unit to primary dwelling unit. There must be at least six linear feet between the primary dwelling unit and any accessory structure, including but not limited to an accessory dwelling unit or junior accessory dwelling unit where allowed.
- 5. Driveways. All driveways shall be concrete or solid pavers. Driveways shall be 12 feet wide at minimum. There must be a 24foot turning radius for vehicles. A driveway may be shared by the units. Where feasible for existing site constraints, driveways adjacent to onsite buildings must be separated from building walls by a planting area with a minimum inside width of three feet. The same buffer, or a fence or hedge, shall be provided where parking areas, turnarounds, or driveways abut an adjacent residential property.
- 6. Pedestrian access. Pedestrian access to a public street or alley shall be provided with an exterior pedestrian pathway from the primary entrances of each unit to the adjoining sidewalk, street, or alley. The pedestrian pathway shall be unobstructed, clear to the sky, and meet the following standards:
 - a. Minimum width. Pedestrian pathways shall be a minimum width of three feet.
 - b. Maximum length. Pedestrian pathways shall not be more than 200 feet in length.
 - c. Materials. Minimum four-inch-thick concrete, or concrete or brick pavers placed hand-tight or mortared, on compacted subgrade or aggregate base, or other techniques or materials providing equivalent service shall be provided. Gravel, mulch, dirt, stepping stones, or other similar loose materials that do not create a continuous passage are prohibited.

- 7. Fire sprinklers. Units created through Two-Unit Developments shall be fire-sprinklered.
- 8. Landscaping. Landscaping shall be drought tolerant, and at least one 24-inch box shade/canopy tree per housing unit shall be planted in compliance with Chapter 17.96 (Water-Efficient Landscape Provisions) of the Paramount Municipal Code.
- 9. Addressing. All addresses for residential lots using a shared driveway or pedestrian pathway must be displayed at their closest point of access to a public street for emergency responders.
- 10. Utility connections. Each unit must have a separate connection for utilities. As used here, "utilities" means water, sewer, electricity, cable, gas and solid waste removal provided pursuant to Chapter 13 of the Paramount Municipal Code and the requirements of any third-party provider.
- J. <u>Enforcement</u>. Any individual, entity, company, or corporation who fails at any time to comply with, or violates the provisions of this Chapter and/or any requirements imposed as a condition of being granted a land use entitlement, shall be subject to the enforcement provisions as enumerated in the Paramount Municipal Code Sections 1.04.210 (as a public nuisance), 1.08 (administrative citations) or pursuant to any other City legal authority.

<u>SECTION 6</u>. California Environmental Quality Act (CEQA). This ordinance is exempt from 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.

SECTION 7. Severability. If any section, subsection, sentence, clause or phrase in this ordinance or the application thereof to any person or circumstance is for any reason held invalid, the validity of the remainder of the ordinance or the application of such provision to other persons or circumstances shall be adopted thereby. The City Council hereby declares it would have passed this ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases or the application thereof to any person or circumstance be held invalid. **SECTION 8.** Effective Date. This Ordinance shall take effect thirty days after its adoption, shall be certified as to its adoption by the City Clerk, and shall be published as required by law, together with the names and members of the City Council voting for and against the Ordinance.

PASSED, APPROVED and ADOPTED by the City Council of the City of Paramount this 14th day of November 2023.

Isabel Aguayo, Mayor

ATTEST

Heidi Luce, City Clerk

OCTOBER 10, 2023

CITY WIDE LANDSCAPED MEDIAN ENHANCEMENTS

MOTION IN ORDER:

A. 1) APPROPRIATE AN ADDITIONAL \$43,750 FROM THE AVAILABLE GENERAL FUND BALANCE; AND 2) APPROVE THE PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL BAKER INTERNATIONAL FOR LANDSCAPE DESIGN SERVICES FOR MEDIAN ENHANCEMENTS (CITY PROJECT NO. 9453); AND AUTHORIZE THE MAYOR OR HER DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:

B. CREATE AND APPOINT MEMBERS TO A CITY COUNCIL AD HOC COMMITTEE ON MEDIAN ENHANCEMENTS.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council
From: John Moreno, City Manager
By: Adriana Figueroa, Public Works Director
Date: October 10, 2023

Subject: CITY WIDE LANDSCAPED MEDIAN ENHANCEMENTS

BACKGROUND

The City of Paramount takes pride in the landscaped medians located on our major boulevards throughout the city. These medians, installed in the early 90's, were planted with lush grass turf, star jasmine plants, and pine trees. In January 2014, then Governor Jerry Brown issued an executive order that called for California to reduce water usage. This order came with several requirements for cities, including one that banned the use of potable water to irrigate turf on City medians. In an effort to remediate, as turf in these medians began to turn brown, the City began removing grass and replacing it with drought tolerant plants. During Fiscal Year 2023-24 Budget discussions, the City Council directed staff to look into additional enhancements to the medians.

DISCUSSION

City staff reached out to Michael Baker International to provide a quote for landscape architectural services to develop conceptual design solutions for the landscaped medians throughout the City. This firm has a long history of working on median design projects for public agencies including Indian Wells, Long Beach, La Quinta, and Laguna Beach. The proposal includes design concepts based on the landscape firm's expertise, as well as the City's design criteria. To create an effective design proposal, we are asking to establish an ad hoc group of two councilmembers, city staff, and the design team. This group will meet, as needed, until a final concept plan is completed. The total cost for these services is \$43,750.

Under our purchasing policy, City Council approval must be obtained for retaining professional services that are \$40,000 or greater. Additionally, professional services, which often include highly specific areas of expertise, are not subject to the competitive bidding process.

FISCAL IMPACT

The total cost of \$43,750 was not included in the FY 2023-24 Capital Improvement Projects Budget. The additional \$43,750 needed for this project will be funded utilizing

General Funds that will come from the proceeds of the Community Benefit Agreement with World Energy.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity, and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 5: Attractive and Well-Maintained Infrastructure.

RECOMMENDED ACTION

It is recommended that the City Council:

- A. 1) Appropriate an additional \$43,750 from the available general fund balance and;
 2) approve the professional services agreement with Michael Baker International for landscape design services for Median Enhancements (City Project No. 9453); and Authorize the Mayor or her designee to execute the agreement.
- B. Create and appoint members to a City Council Ad Hoc Committee on Median Enhancements.

AGREEMENT FOR LANDSCAPE DESIGN SERVICES

THIS AGREEMENT ("Agreement") is made and entered into this 10th day of October 2023 between the City of Paramount, a municipal corporation in Los Angeles County, California, (hereinafter "CITY") and Michael Baker International, a licensed California firm, with its primary office located at 5 Hutton Center Drive, Suite 550, Santa Ana, CA 92707 (hereinafter "CONSULTANT") (collectively, "the Parties").

RECITALS

WHEREAS, CITY and CONSULTANT each desire to enter into an Agreement whereby CONSULTANT will perform consulting services for CITY; and

WHEREAS, CITY staff does not have the expertise or capacity to perform this work in-house.

NOW, THEREFORE, BE IT RESOLVED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. <u>DESCRIPTION OF SERVICES</u>

CONSULTANT shall provide conceptual designs for the Median Enhancement Project (City Project No. 9453) as more particularly described in CONSULTANT'S proposals attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth. In the event of any conflict between CONSULTANT'S proposals and this Agreement, the terms of this Agreement shall apply.

2. <u>COMPENSATION</u>

- (a) Except as otherwise provided herein, CITY agrees to pay CONSULTANT as full compensation for all services and duties performed. The total compensation to be paid under this Agreement shall not exceed \$43,750.
- (b) CONSULTANT will submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the CITY disputes any of CONSULTANT's fees, it shall give written notice to CONSULTANT within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

3. MATERIALS AND SUPPLIES

Without modifying or waiving those provisions under Section 4. hereinbelow, CITY agrees to provide office space, supplies, equipment, and support services required to maintain all records and correspondence connected with the conceptual designs for the Median Enhancement Project (City Project No. 9453). No personal use of CITY equipment, supplies or services is allowed, and CONSULTANT shall comply with all CITY policies regarding use of CITY resources.

4. INDEPENDENT CONTRACTOR

A. CITY and CONSULTANT agree and represent this Agreement is entered into with the understanding CONSULTANT is not an employee of CITY and is intended, for all purposes, to have the status of independent contractor under Labor Code Section 2776.

In the event the CITY determines a legal, judicial, or administrative determination has a material effect upon the status of CONSULTANT as an independent contractor, the CITY shall have the right, with or without notice, to automatically terminate the Agreement. In the CITY's sole discretion, the CITY may propose modification of the Agreement's terms to permit CONSULTANT's continued provision of services.

- B. CONSULTANT is and shall at all times remain as to the CITY a wholly independent contractor. CONSULTANT shall be free from control and direction of the CITY in connection with the performance of duties, and CONSULTANT retains exclusive discretion in how to perform duties, subject to other terms and conditions of this Agreement. The personnel performing the services under this Agreement on behalf of CONSULTANT shall at all times be under CONSULTANT's exclusive direction and control. Neither CITY nor any of its officers, employees, or agents shall have control over the conduct of CONSULTANT or any of CONSULTANT's officers, employees, or agents, except as set forth in this Agreement.
- C. CONSULTANT shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the CITY. CONSULTANT shall not incur or have the power to incur any debt, obligation, or liability whatsoever against CITY, or bind CITY in any manner.
- D. No employee benefits shall be available to CONSULTANT in connection with the performance of this Agreement. Except for the fees paid to CONSULTANT as provided in the Agreement, CITY shall not pay salaries, wages, or other compensation to CONSULTANT for performing services hereunder for CITY. CITY shall not be liable for compensation or indemnification to CONSULTANT for injury or sickness arising out of performing services hereunder.

5. <u>TERM OF AGREEMENT</u>

The term of this Agreement shall be for 1 year effective from October 10, 2023 or upon reaching the "not-to-exceed" compensation amount, whichever occurs first. This Agreement may be terminated by giving written notice to the other party of that party's intention to so terminate. This Agreement shall be terminated thirty (30) days from and after the date of delivery or mailing of a notice of cancellation by either party, unless the notice specifies otherwise.

6. TERMINATION OF AGREEMENT WITHOUT CAUSE

- A. Except as otherwise provided in Section 4. hereinabove, either party may terminate this Agreement, or any portion hereof, by serving upon the other party at least ten (10) days prior written notice. Upon receipt of said notice, the CONSULTANT shall immediately cease all work under this Agreement, unless the notice provides otherwise. If a portion of this Agreement is terminated, such termination shall not make void or invalidate the remainder of this Agreement.
- B. In the event this Agreement is terminated pursuant to this Section, the CITY shall pay to CONSULTANT the actual value of the work performed up to the time of termination. Upon termination of the Agreement, pursuant to this Section, the CONSULTANT will submit an invoice to the CITY pursuant to Section 2. of this Agreement.

7. <u>DEFAULT</u>

- A. Either party's failure to comply with the provisions of this Agreement shall constitute a default. In the event that either party is in default for cause under the terms of this Agreement, the affected party shall promptly notify the deficient party of such default and following such notice shall have no obligation or duty to continue compensating or providing any work after the date of default and can terminate this Agreement immediately by written notice to the other party. If such failure hereunder arises out of causes beyond either party's control, and without fault or negligence, it shall not be considered a default.
- B. If CITY determines the CONSULTANT is in default in the performance of any of the terms or conditions of this Agreement, the CITY shall cause to be served upon the CONSULTANT a written notice of the default. The CONSULTANT shall have ten (10) days after service of default notice to cure the default as directed by the CITY in the notice. In the event the CONSULTANT fails to cure its default within such period of time, the CITY shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

8. <u>AMENDMENT</u>

Except as otherwise stated herein, any and all obligations of CITY and CONSULTANT are fully set forth and described in this Agreement. Any changes in this Agreement, including any increase or decrease in the amount of compensation or any change in the term, which shall be mutually agreed upon by and between CITY and CONSULTANT, shall be set forth in written amendments to this Agreement.

9. NONDISCRIMINATION

(a) CONSULTANT shall not discriminate in the conduct of the work under this Agreement against any employee, applicant for employment, or volunteer on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, marital status, pregnancy, sex, age, sexual orientation or other prohibited basis.

(b) Consistent with CITY's policy that harassment and discrimination are unacceptable employer/employee conduct, CONSULTANT agrees that harassment or discrimination directed toward a job applicant, a City employee, or a citizen by CONSULTANT or CONSULTANT's employee or subcontractor on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, marital status, pregnancy, sex, age, sexual orientation or other prohibited basis will not be tolerated. CONSULTANT agrees that any and all violation of this provision shall constitute a material breach of the Agreement.

10. INDEMNIFICATION

CONSULTANT shall indemnify, defend, and hold harmless the CITY, and its officers, employees, and agents ("Indemnitees"), from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable attorney's fees and costs of litigation, arising out of the CONSULTANT's performance under this Agreement or out of the work performed by CONSULTANT, including the CITY's active or passive negligence, except for such loss or damage arising from the sole negligence or willful misconduct of the CITY. In the event the Indemnitees are made a party to any action, lawsuit, or other adversarial proceeding arising from CONSULTANT's performance of this Agreement, the CONSULTANT shall provide a defense to the Indemnitees or at the CITY's option, reimburse the Indemnitees their costs of defense, including reasonable attorney's fees, incurred in defense of such claims.

Payment by CITY is not a condition precedent to enforcement of this indemnity. In the event of any dispute between CONSULTANT and CITY, as to whether liability arises from the sole negligence of the CITY or its officers, employees, or agents, CONSULTANT will be obligated to pay for CITY's defense until such time as a final judgment has been entered adjudicating the CITY as solely negligent. CONSULTANT will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees, and costs of litigation.

11. LEGAL RESPONSIBILITIES

The CONSULTANT shall keep informed of state and federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of services pursuant to this Agreement. The CONSULTANT shall at all times observe and comply with all such laws and regulations. The CITY, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this Section.

12. INSURANCE

(a) <u>Required Coverage.</u> Without limiting CONSULTANT's indemnification, it is agreed that CONSULTANT shall maintain in force at all times during the term of this Agreement the following types of insurance providing coverage on an "occurrence" basis. Said insurance, with the exception of Worker's Compensation and Errors & Omissions Liability, shall name the CITY as additional insureds and evidence of said insurance shall be delivered to CITY in certificate and endorsement forms acceptable to the CITY prior to execution of this Agreement.

Commercial general liability and property damage insurance. Coverage: \$1,000,000 per occurrence. The general aggregate limit shall be twice the required occurrence limit.

Worker's Compensation insurance to cover its employees as required by the Labor Code of the State of California. CONSULTANT's worker's compensation insurance shall include the following language: "All rights of subrogation are hereby waived against the CITY, its officers and employees when acting within the scope of their appointment or employment." In the event any class of employees engaged in hazardous work under this Agreement is not protected under Workers' Compensation Statutes, the CONSULTANT shall provide adequate and suitable insurance for the protection of its employees not otherwise protected.

E&O/ Professional's Liability, errors and omissions liability insurance appropriate to the CONSULTANT's profession. Coverage: \$1,000,000 per Claim.

(b) <u>General Provisions.</u>

(i) CONSULTANT shall obtain insurance acceptable to the CITY in a company or companies admitted in California and with a Best rating of no less than A VII or as acceptable to the CITY. The endorsements, naming the CITY as an additional insured, are to be signed by a person authorized by CONSULTANT's insurer to bind coverage on its behalf.

(ii) It shall be a requirement under this contract that any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the Additional Insured. Furthermore, the requirements for coverage and limits shall be (1) the broader

coverage and maximum limits specified in this contract; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured; whichever is greater.

(iii) The limits of insurance required in the Agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the CITY (if agreed to in a written contract) before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.

(iv) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its elected or appointed officers, officials, employees, agents or volunteers.

(v) The insurance provided by these policies shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty days written notice has been received by the CITY.

(c) <u>Additional Insured</u>. The CITY will be named as an additional insured for all liability arising out of the operations by or on behalf of the named insured, and this policy protects the additional insured, its officers, agents, and employees against liability for personal and bodily injuries, deaths or property damage or destruction arising in any respect, directly or indirectly, in the performance of the contract.

(i) Each such policy shall be endorsed with the following language: The City of Paramount, its elected or appointed officers, officials, employees and volunteers are included as insureds with regard to damages and defense of claims arising from: (a) activities performed by or on behalf of the Named Insured, including the insured's general supervision of the Named Insured, (b) products and completed operations of the Named Insured, or (c) premises owned, leased or used by the Named Insured.

(ii) This policy shall be considered primary insurance as respects the CITY, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the CITY, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with it.

(iii) The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.

(iv) The Additional Insured coverage under the CONSULTANT's policy shall be primary and non-contributory and will not seek contribution from the CITY's insurance or self-insurance and shall be at least as broad as CG 20 01 04 13.

(d) <u>Deductibles and Self-Insured Retentions</u>. All self-insured retentions (SIR) must be disclosed to the CITY's Risk Management for approval and shall not reduce the limits of liability. At the option of CITY, either: the insurer shall reduce or eliminate such deductibles or self-insurance retention as respects the CITY, its officers, officials, agents, employees and volunteers; or CONSULTANT shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Policies containing any self-insured (SIR) provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or the CITY. The CITY reserves the right to obtain a full certified copy of any insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of the right to exercise later.

13. <u>NOTICES</u>

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by:

- (i) personal service,
- (ii) delivery by a reputable document delivery service (e.g., Federal Express), which provides a receipt showing date and time of delivery, or
- (iii) United States mail, certified mail, postage prepaid, return receipt requested, addressed to the party as set forth below or at any other address as that party may later designate by notice:

To CITY:	City of Paramount 16400 Colorado Blvd Paramount, CA 90723
To CONSULTANT:	Michael Baker International 5 Hutton Center Drive, Suite 550 Santa Ana, CA 92707

14. ASSIGNMENT

(a) CONSULTANT shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the CITY. Due to the personal nature of the services to be rendered pursuant to this Agreement, only CONSULTANT shall perform the services described in this Agreement.

(b) CONSULTANT may use assistants, under CONSULTANT's direct supervision, to perform some of the services under this Agreement. CONSULTANT hereby agrees to be solely responsible for any assistant used under this Agreement and each assistant is bound by the terms of this Agreement. CONSULTANT shall have each assistant confirm in writing they are familiar with the terms of this Agreement and agrees to be bound by the terms and conditions set forth herein.

15. <u>PERMITS AND LICENSES</u>

CONSULTANT will obtain and maintain during the term of this Agreement all necessary permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

16. <u>CITY BUSINESS LICENSE</u>

In addition to any other permits or licenses, CONSULTANT shall obtain, maintain and comply with the requirements for a current City business license during the term of this Agreement.

17. <u>GOVERNING LAW</u>

The CITY and CONSULTANT understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with jurisdiction over the CITY.

18. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreement, understandings, representations, and statements, oral or written, are merged into this Agreement and shall be of no further independent force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

19. <u>SEVERABILITY</u>

Any part, provision, or representation of this Agreement or any of its exhibits, including, but not limited to Exhibit "A" and Exhibit "B", which is prohibited or which is held to be void or unenforceable by a court of competent jurisdiction, shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof.

20. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of CONSULTANT warrants and represents that it has the authority to execute this Agreement on behalf of the CONSULTANT and has the authority to bind CONSULTANT to the performance of its obligations hereunder.

21. This Agreement shall be deemed to have been executed and entered into in the City of Paramount, County of Los Angeles, and State of California.

IN WITNESS WHEREOF, the undersigned execute this Agreement on the date first written above.

Michael Baker International

CITY OF PARAMOUNT A Municipal Corporation

BY: _____

Title:

By: _____ John Moreno CITY MANAGER

RECOMMENDED BY:

Adriana Figueroa PUBLIC WORKS DIRECTOR

APPROVED AS TO FORM:

John E. Cavanaugh CITY ATTORNEY

EXHIBIT A



September 22, 2023

Adriana Figueroa Public Works Director City of Paramount 16400 Colorado Avenue Paramount, CA 90723

Subject: City of Paramount Landscaped Medians Conceptual Design

Dear Ms. Figueroa:

Michael Baker International appreciates the opportunity to provide professional design services to the City of Paramount for developing conceptual design solutions for its landscaped medians that can be utilized throughout the city. We have a long history of working various public agencies relating to median design, streetscapes, and urban design and are currently preparing median landscape construction plans for the cities of Long Beach, La Quinta, Tustin, El Monte, and Laguna Beach.

Please find our Scope of Work and Fee for your consideration. We are ready to start immediately upon receipt of your notice to proceed.

We look forward to working with you on your project. If you have any questions or would like to discuss our proposal in further detail, please contact me at (949) 472-3415 or <u>ifranzini@mbakerintl.com</u>.

Sincerely,

Jeremy Franziⁱni, PLA ^I Department Manager – Landscape Architecture

LANDSCAPE ARCHITECTURE SCOPE OF WORK LANDSCAPED MEDIANS CONCEPTUAL DESIGN

SCOPE OF WORK

Task 1: Kick-Off Meeting and Site Visit

The Consultant will attend one meeting with the City to discuss the project, establish communication procedures, review the scope of work, set schedule milestones, confirm the City's goals and objectives, and identify action items going forward. The Consultant will prepare the meeting agenda and provide meeting minutes. The Consultant will also drive the major thoroughfares within the city to gain a better understanding of the existing median treatments and plant materials. The Consultant and City will determine which street would be the best choice to use for preparing the conceptual design plans under Task 3.

Task 2: Median Committee Meeting #1

The Consultant will meet the members of the City's Median Committee (to be determined by the City) to discuss concerns about the existing medians, such as the current paving material, maintenance regimen, plant materials, and preserving the existing trees. The Consultant will prepare a PowerPoint presentation for the meeting that:

- Introduces the project's goals and objectives.
- Provides sample photos of some of the city's existing medians to discuss concerns with current treatment.
- Provides example photos of median hardscape materials, such decorative concrete, pavers, and stone.
- Provides example photos of median inert materials, such as gravel, decomposed granite, and landscape boulders.
- Provides example photos of median landscape treatments using drought tolerant plant materials that comply with water conservation requirements.

The goal of the meeting will be to gain a better understanding of the City's design preferences for the median concept plans. The Consultant will provide a written summary of the input received.

Task 3: Median Concept Plans

The Consultant will prepare three distinct, color rendered Median Landscape Conceptual Plans that illustrate different median layouts and treatments superimposed over an aerial photograph of approximately 500' of a typical median within the city as the base file. The concept plans will show different treatments and layouts of hardscape materials, inert materials, and plant materials. The plans

Michael Baker

will include representative photographs of the proposed materials. The Consultant will also prepare one computer rendered perspective drawing of each concept to help demonstrate the details of that concept.

The Consultant will also provide approximate costs per square foot (SF) of the proposed materials for comparison purposes but will not provide cost estimates for an entire street.

The Consultant will send the concept plans to the City prior to the meeting and will incorporate one round of revisions to the concept plans prior to presenting at the Median Committee Meeting #2.

Task 4: Median Committee Meeting #2

The Consultant will prepare presentation boards and a PowerPoint presentation of each of the concept designs to discuss how they address the project's goals and objectives. The Consultant will prepare a written summary of the input received with direction on what should be included when preparing the final concept plan.

Task 5: Final Median Concept Plan

Using the input received from Task #4, the Consultant will prepare a final, color rendered Median Concept Plan showing the horizontal layout and final materials selections to be used in the City's future median landscape improvements. The Concept Plan will include a plan view layout, hardscape materials selections, inert materials selections, plant materials that comply with local water conservation requirements, one computer rendered perspective drawing, and SF costs for the proposed materials.

The Consultant will send the Final Median Concept Plan to City for final review and comments and will incorporate one round of revisions to the plan.

Task 6: City Council Presentation

The Consultant will present the Final Median Concept Plan to the City Council for final review and approval. The Consultant will prepare a written summary of the input received and will incorporate one round of revisions to the plans.

SCOPE OF WORK EXCLUSIONS

- As-Built drawing or utility research
- Plant surveys or existing tree evaluation
- Grading and drainage plans
- Any other services not specifically set forth in the above Scope of Work

Michael Baker

INTERNATIONAL

FEE

Task	Description	Senior Landscape Architect	Graphic Artist	Landscape Architect	Landscape Designer	Total Cost
		\$205.00	\$185.00	\$165.00	\$115.00	
1	Kick-Off Meeting and Site Visit	5		5		\$1,850.00
2	Median Committee Meeting #1	8		12	32	\$7,300.00
3	Median Concept Plans	12	21	24	56	\$16,745.00
4	Median Committee Meeting #2	8		12	20	\$5,920.00
5	Final Median Concept Plan	6	5	10	24	\$6,565.00
6	City Council Presenation	6		8	18	\$4,620.00
					Subtotal	\$43,000.00
		45	26	71	150	
					Subtotal	
			Reimbursable Expenses Allowance		\$750.00	
					TOTAL	\$43,750.00

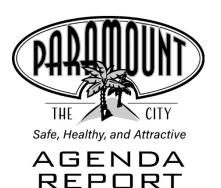
OCTOBER 10, 2023

APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH AMBIENT PRO FOR SOUND AND STAGE PRODUCTION SERVICES FOR THE HOLIDAY TREE LIGHTING EVENT

MOTION IN ORDER:

APPROVE THE AGREEMENT WITH AMBIENT PRO IN THE AMOUNT NOT TO EXCEED \$43,200 FOR SOUND AND STAGE PRODUCTION SERVICES AT THE HOLIDAY TREE EVENT AND AUTHORIZE THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE THE AGREEMENT.

MOTION:	ROLL CALL VOTE:
MOVED BY:	AYES:
SECONDED BY:	NOES:
[] APPROVED	ABSENT:
[] DENIED	ABSTAIN:



To: Honorable City Council

From: John Moreno, City Manager

- By: David Johnson, Community Services Director
- **Date:** October 10, 2023

Subject: APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH AMBIENT PRO FOR SOUND AND STAGE PRODUCTION SERVICES FOR THE HOLIDAY TREE LIGHTING EVENT

BACKGROUND

The City of Paramount's annual Holiday Tree Lighting event has provided the kick-off to the holiday season for our Paramount community for the past 24 years. What started as an event with a few hundred people is now one of the City's most popular and attended event with attendance running over 4,000 people. The Holiday Tree Lighting event has evolved into a large and complex audio-visual production.

Unfortunately, pricing for sound engineers and stage production has increased dramatically following the COVID-19 pandemic and with labor and supply issues. Staff allocated \$94,000 in the FY 2023-24 budget for the sound equipment and operation; stage and chair setup and rental; decorations; refreshments; 25th anniversary giveaways; and other enhancements for the Holiday Tree Lighting event. The majority of this budget is for the stage, chairs and sound engineer.

DISCUSSION

In preparation for the Holiday Tree Lighting event, staff is recommending Ambient Pro to be the sound and stage production company to execute this year's event.

Ambient Pro successfully executed the Heritage Festival three years in a row, our summer concerts, Friday night paramount concerts, and last year's holiday tree lighting. Staff is more confident in the technical expertise of Ambient Pro and their ability to successfully operate the Holiday Tree Lighting event to our expectations. Paramount Municipal Code Section 3.12.080 exempts professional/technical services from bidding requirements. However, since the agreement for sound and stage services from Ambient Pro is over \$40,000, City Council approval of the agreement is required.

FISCAL IMPACT

There is currently no additional fiscal impact to the City. The contract amount of \$43,200 for sound and stage production was included in the FY 2023-24 community promotion budget.

VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES

The City's Vision, Mission, and Values set the standard for the organization; establish priorities, uniformity and guidelines; and provide the framework for policy decision making. The Strategic Outcomes were implemented to provide a pathway to achieving the City's Vision. This item aligns with Strategic Outcome No. 2: Community Health.

RECOMMENDED ACTION

It is recommended that the City Council approve the agreement with Ambient Pro, in the amount not to exceed \$43,200 for sound and stage production services at the Holiday Tree event and authorize the City Manager or his designee to execute the agreement.

PROFESSIONAL SERVICE AGREEMENT BY AND BETWEEN THE CITY OF PARAMOUNT AND AMBIENT PRO LLC. FOR THE SOUND AND STAGE PRODUCTIOON FOR THE HOLIDAY TREE LIGHTING EVENT

THIS AGREEMENT is made and entered into this 10th day of October, 2023 by and between the CITY OF PARAMOUNT, hereinafter referred to as the "CITY," and AMBIENT PRO LLC., hereinafter referred to as the "CONSULTANT."

I. RECITAL

A. <u>PURPOSE</u>. The purpose of this AGREEMENT is to allow the CITY to procure the professional services of a qualified administrator and dispatch ride sharing agency to coordinate and dispatch existing private ride sharing services for the CITY's Senior Transit Programs and to have these CONSULTANT services based upon the mutual covenants and conditions set forth herein.

II. TERMS AND CONDITIONS

A. <u>MISSION</u>. The CITY hereby retains the CONSULTANT in the capacity as CONSULTANT and the CONSULTANT hereby accepts such responsibility as described herein.

B. <u>TERMS</u>. The term of this AGREEMENT shall be for an initial term of 1 year with option by the CITY to renew for additional periods of 2 year terms, which option must be exercised by CITY prior to the expiration of initial 1 year term and prior to the expiration of each succeeding 2 year term periods; provided, however, that this paragraph does not affect the right of either party to terminate the Agreement unless in accordance with those provisions set forth in paragraph P.

C. <u>SCOPE OF SERVICES.</u> Under the supervision of the Director of Community Services or designee, the CONSULTANT shall provide all services as detailed in the CONSULTANT's Proposal dated January 9, 2023 and attached herein as Exhibit A". CONSULTANT is bound by the contents of Exhibit "A", hereto and incorporated herein by this reference. In the event of conflict, the requirements of CITY's Request for Proposal and this Agreement shall take precedence over those contained in the CONSULTANT's proposal. The incorporation of the CONSULTANT's proposal shall be for the scope of services to be provided only, and any other terms and conditions included in such proposal shall have no force and effect on this Agreement or the relationship between CONSULTANT and/or CITY, unless expressly agreed to in writing.

D. <u>PERFORMANCE.</u> CONSULTANT shall at all times faithfully, competently, and to the best of their ability, experience, and talent, perform all tasks described herein. CONSULTANT shall employ, at a minimum, generally accepted standards and practices

utilized by persons engaged in providing similar services as are required of CONSULTANT hereunder in meeting its obligations under this Agreement.

E. <u>COMPENSATION</u>. During the term of this AGREEMENT, the CITY shall compensate the CONSULTANT for the services described as detailed in Exhibit "A". Invoices for payment shall be submitted on a monthly basis and shall be approved by the Director of Community Services or designee.

The CONSULTANT shall submit an itemized invoice to the CITY according to work progress, setting forth the work performed and the rates charged in accordance with the CONSULTANT's fee schedule.

All change orders, additions, deletions or adjustments to the CONSULTANT's specifications must be submitted in writing to the CITY for approval. The CITY is the sole authority regarding change orders and the CONSULTANT shall not change, alter, or delete, in any manner, any portion of these specifications of the CITY.

E. <u>EXPENSES</u>. CONSULTANT shall not be entitled to an expense account and shall not be required or permitted to incur expenses on behalf of the CITY in addition to the expenses required for completion of the scope of services described herein. The compensation described herein includes provision for all CONSULTANT expenses required to complete the scope of services described herein.

F. INDEPENDENT CONTRACTOR.

- (a) CONSULTANT is and shall at all times remain as to the CITY a wholly independent contractor. The personnel performing the services under this Agreement on behalf of CONSULTANT shall at all times be under CONSULTANT'S exclusive direction and control. Neither CITY nor any of its officers, employees, or agents shall have control over the conduct of CONSULTANT or any of CONSULTANT'S officers, employees, or agents, except as set forth in this Agreement. CONSULTANT shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the CITY. CONSULTANT shall not incur or have the power to incur any debt, obligation, or liability whatever against CITY, or bind CITY in any manner.
- (b) Neither CONSULTANT, nor any of CONSULTANT'S officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to CITY's employees. CONSULTANT expressly waives any claim CONSULTANT may have to any such rights.
- (c) CITY shall not be liable for compensation or indemnification to CONSULTANT for injury or sickness arising out of performing services hereunder.

G. INDEMNIFICATION AND DEFENSE.

(a) To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CITY and any and all of its elected and appointed boards, commissions, officers employees and agents, and/or volunteers ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs, and expenses, including attorney's fees and costs, caused in whole or in part by the negligent or wrongful act, error or omission of CONSULTANT, its officers, agents, employees or subconsultants (or any CITY or individual that CONSULTANT shall bear the legal liability thereof) in the performance of services under this Agreement. CONSULTANT's duty to indemnify and hold harmless CITY shall not extend to the CITY's sole or active negligence or willful misconduct.

(b) CONSULTANT agrees to defend, indemnify and hold harmless the CITY, its elected and appointed boards, commissions, officers, employees and agents from all claims, demands, liability fines and penalties made by CONSULTANT'S employees from health, retirement or other benefits attributable to services performed pursuant to this Agreement.

(c) In the event the Indemnified Parties, individually or collectively, are made a party to any action, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by CITY, CONSULTANT shall defend the Indemnified Parties at CONSULTANT's cost or at CITY's option, to reimburse CITY for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters to the extent the matters arise from, relate to or are caused by CONSULTANT's negligent acts, errors or omissions. Payment by CITY is not a condition precedent to enforcement of this provision. In the event of any dispute between CONSULTANT and CITY, as to whether liability arises from the sole or active negligence or willful misconduct of the CITY or its officers, employees, or agents, CONSULTANT will be obligated to pay for CITY's defense until such time as a final judgment has been entered adjudicating the Indemnified Parties as solely or actively negligent or to have acted with willful misconduct. CONSULTANT will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees, and costs of litigation.

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

I. <u>INSURANCE</u>. Without limiting the CONSULTANT'S indemnification of the CITY, the CONSULTANT shall provide and maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit "B" attached herewith and

incorporated herein by this reference as though set forth in full.

J. <u>COMPLIANCE WITH LAWS</u>. CONSULTANT agrees to be bound by applicable federal, state and local laws, regulations and directives as they pertain to the performance of this AGREEMENT.

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

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

M. <u>ENTIRE AGREEMENT</u>. This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

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

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

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

Q. <u>CHANGES</u>. The CITY or CONSULTANT may request changes in the scope of the services of the CONSULTANT to be performed hereunder. Such changes, including any

increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written amendments to this AGREEMENT.

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

S. <u>OWNERSHIP OF DOCUMENTS</u>.

(a) CONSULTANT shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by CITY that relate to the performance of services under this Agreement. CONSULTANT shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. CONSULTANT shall provide free access to the CITY at reasonable times to such books and records; shall give CITY the right to examine and audit said books and records; shall permit CITY to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the CITY and may be used, reused, or otherwise disposed of by the CITY without the permission of the CONSULTANT. With respect to computer files, CONSULTANT shall make available to the CITY, at the CONSULTANT's office and upon reasonable written request by the CITY, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. CONSULTANT hereby grants to CITY all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by CONSULTANT in the course of providing the services under this Agreement.

T. <u>RELEASE OF INFORMATION</u>.

(a) All information gained by CONSULTANT in performance of this Agreement shall be considered confidential and shall not be released by CONSULTANT without CITY's prior written authorization. CONSULTANT, its officers, employees, agents, or sub-consultants, shall not without written authorization from the CITY or unless requested by the CITY, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the CITY. Response to a subpoena or court order shall not be considered "voluntary" provided

CONSULTANT gives CITY notice of such court order or subpoena.

(b) CONSULTANT shall promptly notify CITY should CONSULTANT, its officers, employees, agents, or sub-consultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the CITY, unless the CITY is a party to any lawsuit, arbitration, or administrative proceeding connected to such Discovery, or unless CONSULTANT is prohibited by law from informing the CITY of such Discovery. CITY retains the right, but has no obligation, to represent CONSULTANT and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless CITY is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to CONSULTANT in such proceeding, CONSULTANT agrees to cooperate fully with CITY and to provide the opportunity to review any response to Discovery requests provided by CONSULTANT. However, CITY's right to review any such response does not imply or mean the right by CITY to control, direct, or rewrite said response.

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

V. <u>PERSONNEL</u>. CONSULTANT represents that it has, or will secure at its own expense, all personnel required in performing the services under this AGREEMENT. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONSULTANT or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under the state and local law to perform such services. None of the work or services subcontracted hereunder shall be specific by written contract or agreement and shall be subject to each provision of this AGREEMENT.

W. <u>LICENSES.</u> At all times during the term of this Agreement, CONSULTANT shall have in full force and effect, all licenses required of it by law for the performance of the services described in this Agreement.

X. <u>GOVERNING LAW.</u> The CITY and CONSULTANT understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with jurisdiction over the CITY.

III. EQUAL EMPLOYMENT OPPORTUNITY

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

A. EQUAL OPPORTUNITY.

(a) The CONSULTANT will not discriminate against any employee or applicant for

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

- (b) The CONSULTANT will, in all solicitation or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, or national origin.
- (c) The CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this AGREEMENT so that such provisions will be binding upon each sub-contractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- (d) The CONSULTANT will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (e) The CONSULTANT will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the CITY and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the CONSULTANT'S non-compliance with the equal opportunity clauses of this AGREEMENT or with any of such rules, regulations, or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONSULTANT may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (g) The CONSULTANT will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each sub-contractor or vendor. The CONSULTANT will take such action with respect to any subcontract or purchase order as the CITY may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided,

however, that in the event the CONSULTANT becomes involved in, or is threatened with, litigation with a sub-contractor or vendor as a result of such direction by the CITY, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

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

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

IV. CONFLICT OF INTEREST

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

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

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

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

V. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by: (i) personal service; (ii) delivery by a reputable document delivery service (e.g., Federal Express), which provides a receipt showing date and time of delivery; or (iii) United States mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

To the CONSULTANT:

Ambient Pro LLC 515 S Bel Air St. Anaheim, CA 92804

To the CITY:

City of Paramount Director of Community Services 16400 Colorado Avenue Paramount, CA 90723

W. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of CONSULTANT warrants and represents that they have the authority to execute this Agreement on behalf of the CONSULTANT and have the authority to bind CONSULTANT to the performance of its obligations hereunder.

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

CITY OF PARAMOUNT

By:

John Moreno City Manager AMBIENT PRO LLC.

By:

Victor Nava Chief Executive Officer

ATTEST:

By:

Heidi Luce, City Clerk

APPROVED AS TO FORM:

By:

John E. Cavanaugh, City Attorney

Attachments: Exhibit "A" CONSULTANT's Proposal Exhibit "B" Insurance Requirements

EXHIBIT "A"

PROPOSAL OF SERVICES



BILL TO Andres X Gonzalez City of Paramount 16400 Colorado Ave. Paramount, CA 90723

Ambient Pro, LLC 515 S Bel Air St. Anaheim, CA 92804 (323)573-7186 info@ambientpro.com www.ambientpro.com

SHIP TO Andres X Gonzalez City of Paramount 16400 Colorado Ave.

INVOICE 1359

DATE 01/09/2023 TERMS Due on receipt

QTY

AMOUNT

RATE

DUE DATE 11/29/2023

ACTIVITY

11/29/2023

ACTIVITY

Event Package:AVL Package

AUDIO:

- 1 Digital Mixer 32 Channel
- 8 Line Array Speakers
- 4 Woofers
- 8 Stage Monitor
- 10 Wired Microphone
- 2 Hand Held Wireless Microphones
- 1 Dual Microphone Receivers
- 1 Music Ipad
- XLR Package

\$8,600.

VIDEO:

3 - 7.11X14 LED Wall3 - Computer Connections1 - 8 Channel Video Switcher\$18,800.

LIGHTING

4 - Lekos (Stage Wash) 36 Degree
2 - 10 FT. Pipe & Base
6 - Gobo Spot Moving Light
4 - Wash Moving Light
24 - Uplights
DMX Package
\$12,000.

RIGGING TRUSS STRUCTURE

8 - 1/2 Ton Motors \$8,000.

PYRO

2 - Bubble Machine 6 - Snow Machines Fluid Package \$3,000.

COMMUNICATION

12 - Wireless Radios \$500.

POWER

1 - Silent Generator 12 - Cable Ramps 100' Cams Edison Package \$2,200.

Technicians

- 1 Sound Tech
- 1 Video Tech
- 1 Lighting Tech
- 1 Project Manger \$6,000.

Labor Crew 12 - Setup & Strike \$12,000. QTY RATE AMOUNT

1 71,100.00 71,100.00

ACTIVITY		QTY	RATE	AMOUNT
Details:Notes Event Date:November 29, 2023 Location: Paramount Street Setup Time:8:30am Start Time:6pm		1	0.00	0.00
Strike:9pm Subtotal: 11/30/2022				71,100.00
				71,100.00
01/09/2023				
Stage 4x4 (R) 28'x32'x4' Stage Legs 4' High Back safety rail Left side safety rail Right side safety rail Black carpet Stage drape 2 - Stairs 6 - Labor Guys Setup and Strike Delivery and Pickup		1	11,200.00	11,200.00
Sponsorship Ambient Pro Event branding, before, after and during the event.		1	0.00	0.00
Subtotal: 01/09/2023				11,200.00
	SUBTOTAL			82,300.00
	DISCOUNT			-39,100.00
	TAX			0.00
	TOTAL			43,200.00

TOTAL DUE	\$43,200.00

EXHIBIT "B"

INSURANCE REQUIREMENTS

Without limiting CONSULTANT's indemnification of CITY, and prior to commencement of work and/or services under this Agreement, CONSULTANT shall obtain, provide, and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and, in a form, satisfactory to CITY.

General liability insurance. CONSULTANT shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. CONSULTANT shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the CONSULTANT arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned, or rented vehicles, in an amount not less than 1,000,000 combined single limit for each accident.

Professional liability (errors & omissions) insurance. CONSULTANT shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and CONSULTANT agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

Workers' compensation insurance. CONSULTANT shall maintain Workers' Compensation Insurance (statutory limits) and Employer's Liability insurance (with limits of at least \$1,000,000).

CONSULTANT shall submit to CITY, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of CITY, its elected and appointed boards, commissions, officers, employees and agents.

Other provisions or requirements

Proof of insurance. CONSULTANT shall provide certificates of insurance and required endorsements to CITY as evidence of the insurance coverage required herein. Insurance certificates and endorsements must be approved by CITY's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with CITY for the contract period and any additional length of time required thereafter. CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. CONSULTANT shall procure and maintain for the contract period, and any additional length of time required thereafter, insurance against claims for injuries to persons or damages to property, or financial loss which may arise from or in connection with the performance of the Work hereunder by CONSULTANT, their agents, representatives, employees, or sub-consultants.

Primary/noncontributing. Coverage provided by CONSULTANT shall be primary and any insurance or self-insurance procured or maintained by CITY shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of CITY before the CITY's own insurance or self- insurance shall be called upon to protect it as a named insured.

CITY's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, CITY has the right but not the duty to obtain the insurance it deems necessary, and any premium paid by CITY will be promptly reimbursed by CONSULTANT or CITY will withhold amounts sufficient to pay premium from CONSULTANT payments. In the alternative, CITY may cancel this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the CITY's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against CITY, its elected or appointed officers, agents, officials, employees, and volunteers or shall specifically allow CONSULTANT or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. CONSULTANT hereby waives its own right of recovery against CITY and shall require similar written express waivers and insurance clauses from each of its sub-consultants.

Enforcement of contract provisions (non estoppel). CONSULTANT acknowledges and agrees that any actual or alleged failure on the part of the CITY to inform CONSULTANT of non-compliance with any requirement imposes no additional obligations on the CITY nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the CONSULTANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONSULTANT. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

Notice of cancellation. CONSULTANT agrees to oblige its insurance agent or broker and insurers to provide the CITY with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage. If any of the CONSULTANT's insurers are unwilling to provide such notice, then CONSULTANT shall have the responsibility of notifying the CITY immediately in the event of CONSULTANT's failure to renew any of the required insurance coverages, or insurer's cancellation or non-renewal.

Additional insured status. General liability, automobile liability, and umbrella/excess liability insurance policies shall provide or be endorsed to provide that CITY and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to CITY and approved of in writing.

Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that CONSULTANT's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass through clause. CONSULTANT agrees to ensure that its sub-consultants, subcontractors, and any other party who is brought onto or involved in the project/service by CONSULTANT (hereinafter collectively "Subcontractor"), provide the same minimum insurance coverage and endorsements required of CONSULTANT under this Agreement. CONSULTANT agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. However, in the event CONSULTANT's Subcontractor cannot comply with this requirement, which proof must be submitted to the CITY, CONSULTANT may still be able to utilize the Subcontractor provided CONSULTANT shall be required to ensure that its Subcontractor provide and maintain insurance coverage and endorsements sufficient to the specific risk of exposure involved with Subcontractor's scope of work and services, with limits less than required of the CONSULTANT, but in all other terms consistent with the CONSULTANT's requirements under this Agreement. This provision does not relieve the CONSULTANT of its contractual obligations under the Agreement and/or limit its liability to the amount of insurance coverage provided by its subcontractors. This provision is intended solely to provide CONSULTANT with the ability to utilize a Subcontractor who may be otherwise qualified to perform the work or services but may not carry the same insurance limits as required of the CONSULTANT under this Agreement given the limited scope of work or services provided by the subcontractor. CONSULTANT agrees that upon request, all agreements with Subcontractors, and others engaged in the project and/or services, will be submitted to CITY for review.

CITY's right to revise specifications. The CITY reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the CONSULTANT ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the CONSULTANT, the CITY and CONSULTANT may renegotiate CONSULTANT's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by CITY. CITY reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible, or require proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention through confirmation from the underwriter.

Timely notice of claims. CONSULTANT shall give CITY prompt and timely notice of claims made or suits instituted that arise out of or result from CONSULTANT's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. CONSULTANT shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.