

## PUBLIC PARTICIPATION NOTICE

Public Participation Accessibility for the City Council, Successor Agency for the Paramount Redevelopment Agency, and Housing Authority meetings scheduled for **October 5, 2021**.

### **In-person Attendance:**

The public may attend the City Council meeting in-person. All individuals will be required to wear a face covering.

### **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](mailto:crequest@paramountcity.com)

E-mail public comments must be received by **5:45 p.m. on Tuesday, October 5, 2021**. The e-mail must 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 5, 2021** 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 5, 2021



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

City of Paramount

16400 Colorado Avenue ♦ Paramount, CA 90723 ♦ (562) 220-2000 ♦ [www.paramountcity.com](http://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) 220-2220 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 Brenda Olmos

PLEDGE OF ALLEGIANCE: Ethylean Kendrick  
Paramount Women's Club

INVOCATION: Pastor Laura Warth  
Chapel of Change

ROLL CALL OF  
COUNCILMEMBERS: Councilmember Isabel Aguayo  
Councilmember Laurie Guillen  
Councilmember Peggy Lemons  
Vice Mayor Vilma Cuellar Stallings  
Mayor Brenda Olmos

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## PRESENTATIONS

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1. [PRESENTATION](#) Mayor's Award of Excellence
2. [PROCLAMATION](#) National Breast Cancer Awareness Month
3. [PROCLAMATION](#) National Domestic Violence Awareness Month
4. [PROCLAMATION](#) National Physical Therapy Month
5. [PROCLAMATION](#) National Crime Prevention Month
6. [PROCLAMATION](#) National Community Planning Month
7. [CERTIFICATES OF RECOGNITION](#) Good Corporate Citizens / Los Angeles County Sanitation Districts

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## CITY COUNCIL PUBLIC COMMENT UPDATES

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## PUBLIC COMMENTS

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## CONSENT CALENDAR

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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.

8. [APPROVAL OF MINUTES](#) September 7 and September 21, 2021
9. [APPROVAL](#) Register of Demands
10. [ORDINANCE NO. 1154 \(Adoption\)](#) Zone Change No. 238. A request by Alan H. Shen to change the official Zoning Map of the City of Paramount from C-3 (General Commercial) to R-1 (Single-Family Residential) for properties at 15160 Pimenta Avenue, 8851 Paseo Street, 8857 Paseo Street, 15348 Pimenta Avenue, and 15352 Pimenta Avenue.
11. [AWARD OF CONTRACT](#) Purchase of a Valve Maintenance Trailer

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## NEW BUSINESS

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| 12. | <a href="#"><u>RESOLUTION NO. 21:029</u></a> | Approving a request by David Vazquez/ Rio Luna, Inc. dba Horchateria Rio Luna for a City Council Permit for live entertainment at 15950 Paramount Boulevard |
| 13. | <a href="#"><u>AWARD OF CONTRACT</u></a>     | Professional Services to Prepare an Environmental Impact Report for the North Paramount Gateway Specific Plan   |
| 14. | <a href="#"><u>APPROVAL</u></a>              | Appropriation of Additional Pass Through Funds for Environmental Consultant Services for the World Energy Conversion Project                                |
| 15. | <a href="#"><u>ORAL REPORT</u></a>           | Update on Community Gardens   |
| 16. | <a href="#"><u>RECEIVE AND FILE</u></a>      | Update on Paramount Historical Society  |
| 17. | <a href="#"><u>APPOINTMENT</u></a>           | Mayor's Appointment to Paramount Historical Society   |

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## ENVIRONMENTAL SUSTAINABILITY NEW BUSINESS

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| 18. | <a href="#"><u>ORAL REPORT</u></a> | Update on Implementation of Senate Bill (SB) 1383 – Organic Waste |
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## COMMENTS/COMMITTEE REPORTS

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- Councilmembers
- Staff

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## ADJOURNMENT

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To a meeting on October 19, 2021 at 5:00 p.m.

OCTOBER 5, 2021

PRESENTATION

MAYOR'S AWARD OF EXCELLENCE

OCTOBER 5, 2021

PROCLAMATION

NATIONAL BREAST CANCER AWARENESS MONTH

OCTOBER 5, 2021

PROCLAMATION

NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH

OCTOBER 5, 2021

PROCLAMATION

NATIONAL PHYSICAL THERAPY MONTH

OCTOBER 5, 2021

PROCLAMATION

NATIONAL CRIME PREVENTION MONTH – OCTOBER 2021

- LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

OCTOBER 5, 2021

PROCLAMATION

NATIONAL COMMUNITY PLANNING MONTH

OCTOBER 5, 2021

CERTIFICATES OF RECOGNITION

GOOD CORPORATE CITIZENS / LOS ANGELES COUNTY SANITATION  
DISTRICTS

# City Council Public Comment Updates

October 5, 2021

From the September 21, 2021 City Council Meeting:

Commenter	Request/Issue/Concern	Action/Comment
Abigail Torres	Vehicles double-parking and blocking the lane of traffic and her driveway on Elberg Ave. Long response time for parking calls by LASD.	Since the September 21 <sup>st</sup> City Council meeting, Public Safety Director Adriana Lopez has left two voicemail messages for Ms. Torres asking to set-up a meeting with her to discuss her concerns and to schedule a Neighborhood Watch meeting. At the time this update was written, Ms. Lopez had not heard from Ms. Torres. This meeting would be in addition to the meeting Ms. Torres had with LASD Lt. Omar Camacho the week prior to discuss the same issues.

OCTOBER 5, 2021

APPROVAL OF MINUTES

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL MINUTES OF SEPTEMBER 7  
AND SEPTEMBER 21, 2021.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

**PARAMOUNT CITY COUNCIL  
MINUTES OF A REGULAR MEETING  
SEPTEMBER 7, 2021**

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

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**CALL TO ORDER:** The meeting of the Paramount City Council was called to order by Mayor Brenda Olmos at 6:00 p.m. at City Hall, Council Chambers, 16400 Colorado Avenue, Paramount, California.

**PLEDGE OF ALLEGIANCE:** Veronica Martinez from Latinas Art Foundation led the pledge of allegiance.

**INVOCATION:** Pastor Larry Jameson, Lifegate Church delivered the invocation.

**ROLL CALL OF COUNCILMEMBERS**

Present: Councilmember Peggy Lemons  
Vice Mayor Vilma Cuellar Stallings  
Mayor Brenda Olmos

Absent: Councilmember Isabel Aguayo  
Councilmember Laurie Guillen

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to excuse Councilmember Aguayo's and Councilmember Guillen's absence. The motion was passed by the following roll call vote:

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

**STAFF PRESENT:** John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Andrew Vialpando, Assistant City Manager  
John Carver, Planning Director  
Clyde Alexander, Interim Finance Director  
Adriana Figueroa, Public Works Director  
David Johnson, Community Services Director  
Adriana Lopez, Public Safety Director  
Rick Baptista, Interim Building & Safety Manager  
Sol Bejarano, Building Permit Technician

Rebecca Bojorquez, Management Analyst  
Chris Callard, Public Information Officer  
Rafael Casillas, City Engineer  
Steve Coumparoules, Management Analyst  
Danny Elizarraras, Management Analyst  
Yecenia Guillen, Asst. Com. Serv. & Rec. Director  
Sarah Ho, Assistant Public Works Director  
Cynthia Juarez,  
John King, Assistant Planning Director  
Heidi Luce, City Clerk  
Anthony Martinez, Management Analyst II  
Daniel Martinez, Information Technology Analyst I  
Margarita Matson, Assistant Public Safety Director  
Ivan Reyes, Planner  
Viridiana Reyes, Information Technology Analyst II

## **PRESENTATIONS**

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| 1. PRESENTATION<br>Mayor's Award of Excellence<br>CF 39.7  | Mayor Olmos, on behalf of the City Council, presented the Mayor's Award of Excellence to Dr. Max Martinez. Dr. Martinez was present to accept the award and expressed his appreciation for the recognition.  |
| 2. PROCLAMATION<br>National Hispanic Heritage Month<br>CF 39.12  | Mayor Olmos, on behalf of the City Council, presented a proclamation in recognition of National Hispanic Heritage Month. Danaly Perez of Latinas Arts Foundation and Frank Barraza of Paramount-Tepic Sister Cities were present to accept the proclamation.   |
| 3. PROCLAMATIONS<br>National Preparedness Month – American Red Cross<br>CF 39.12   | Mayor Olmos, on behalf of the City Council, proclaimed September as National Preparedness Month.   |
| 4. CERTIFICATE OF RECOGNITION<br>Paramount Youth Soccer Organization 2021 Cal South State Cup Mayors Youngers Champions<br>CF 39.6 | Mayor Olmos, on behalf of the City Council, recognized Paramount Youth Soccer Organization's 2021 Cal South State Cup Mayors Youngers championship team and presented a certificate of recognition to commemorate their accomplishment. Players Andres Alvarez, Lucas Bautista, and Jonathan Monge were present to accept the certificate. |

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|---|--|
| 5. CERTIFICATE OF RECOGNITION<br>Summer Concert Sponsors and Back to School Event Sponsors<br>CF 39.6 | Mayor Olmos, on behalf of the City Council, presented certificates of recognition to the generous sponsors of the City's Summer Concert and Back to School Events. |
| 6. RECOGNITION<br>City of Paramount Retirees – Karina Lam Liu and Shaun O'Brien<br>CF 39.6            | Mayor Olmos, on behalf of the City Council, recognized recent City of Paramount retirees Karina Lam Liu and Shaun O'Brien.   |
| 7. VIDEO<br>2021 Heritage Festival Recap<br>CF 39.7   | A brief video presentation highlighting the City's recent Heritage Festival was shown.   |

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#### **CITY COUNCIL PUBLIC COMMENT UPDATES**

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CF 10.4

There were none.

At City Manager Moreno's request, Lieutenant Omar Camacho of the Los Angeles County Sheriff's Department Paramount Station provided an updated on the strategies, actions, and enforcement efforts related to illegal street racing in the City. Public Safety Director Lopez also reported that the Public Safety Department is currently moving forward with administrative hearings with three cases related to vehicles impounded under the City's street racing ordinance.

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#### **PUBLIC COMMENTS**

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CF 10.3

The following individuals addressed the City Council and provided public comments: Abelardo Jacobo; Abigail Torres, Alejandro Yanez; and Tania Del Carman.

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#### **CONSENT CALENDAR**

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It was moved by Vice Mayor Cuellar Stallings and seconded by Mayor Olmos to approve Consent Calendar Items 8\*, 9 and 10 as shown below. The motion passed by the following roll call vote:

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

8. APPROVAL OF MINUTES  
August 3, 2021  
Approved.  
*\*Councilmember Lemons Abstained*
9. APPROVAL  
Register of Demands  
CF 47.2  
Approved.
10. ACCEPTANCE OF WORK  
Arterial Street  
Resurfacing  
Improvements Project for  
Fiscal Year 2020 (City  
Project No. 9030)  
CF CIP 9030  
Approved

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#### NEW BUSINESS

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11. PUBLIC HEARING  
RESOLUTION NO.  
21:026  
Establishing and Adopting  
Certain Fees, Rates, and  
Charges for Development  
Application Processing  
Permits and Services and  
User Fees for other  
Municipal Services  
CF 47.27, 30
- City Manager Moreno gave the report and introduced Priti Patel with Willdan Financial Services who presented a PowerPoint presentation proving a detailed overview of the user fees study and proposed fees.
- Brief discussion ensued concerning user fee study.
- Mayor Olmos opened the public hearing.
- Mayor Olmos asked if there was anyone wishing to testify. There being no one wishing to testify, it was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to close the public hearing. The motion was passed by the following roll call vote:

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only, and adopt Resolution No. 21:026, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT ESTABLISHING AND ADOPTING CERTAIN FEES, RATES, AND CHARGES FOR DEVELOPMENT APPLICATION PROCESSING PERMITS AND SERVICE AND USER FEES FOR OTHER MUNICIPAL SERVICES." The motion was passed by the following roll call vote:

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

## 12. PUBLIC HEARING

Planning Director Carver gave the report and presented a PowerPoint presentation on both items A and B below.

### A.) RESOLUTION NO. 21:025

General Plan  
Amendment No. 21-1,  
a request by Alan H.  
Shen to change the  
land use designation  
on the General Plan  
Land Use Map from  
Commercial to Single-  
Family Residential for  
properties at 15160  
Pimenta Avenue, 8851  
Paseo Street, 8857  
Paseo Street, 15348  
Pimenta Avenue, and  
15352 Pimenta  
Avenue.  
CF 102 21-1

Mayor Olmos opened the public hearing.

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

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only, and adopt Resolution No. 21:025, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND DECISION RELATIVE TO GENERAL PLAN AMENDMENT NO. 21-1, A REQUEST BY ALAN H. SHEN TO CHANGE THE LAND USE DESIGNATION ON THE GENERAL PLAN LAND USE MAP FROM COMMERCIAL TO SINGLE-FAMILY RESIDENTIAL FOR PROPERTIES AT 15160 PIMENTA AVENUE, 8851 PASEO STREET, 8857 PASEO STREET, 15348 PIMENTA AVENUE, AND 15352 PIMENTA AVENUE IN THE CITY OF PARAMOUNT." The motion was passed by the following roll call vote:

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

B.) ORDINANCE NO.  
1154 (Introduction)  
Zone Change No. 238.  
A request by Alan H.  
Shen to change the  
official Zoning Map of  
the City of Paramount  
from C-3 (General  
Commercial) to R-1  
(Single-Family  
Residential) for  
properties at 15160  
Pimenta Avenue, 8851  
Paseo Street, 8857  
Paseo Street, 15348  
Pimenta Avenue, and  
15352 Pimenta  
Avenue.  
CF 109 ZC 238

Mayor Olmos opened the public hearing.

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

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only, waive further reading, introduce Ordinance No. 1154, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE

CHANGE NO. 238, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM C-3 (GENERAL COMMERCIAL) TO R-1 (SINGLEFAMILY RESIDENTIAL) FOR PROPERTIES AT 15160 PIMENTA AVENUE, 8851 PASEO STREET, 8857 PASEO STREET, 15348 PIMENTA AVENUE, AND 15352 PIMENTA AVENUE IN THE CITY OF PARAMOUNT," and place it on the next regular agenda for adoption. The motion was passed by the following roll call vote:

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

13. PUBLIC HEARING  
Edward Byrne Memorial  
Justice Assistance  
Grant (JAG) Program  
Funding for Fiscal Year  
2021-2022  
CF 54.50

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

Mayor Olmos opened the public hearing.

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

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to authorize the use of the JAG Fiscal Year 2021-2022 funds to support Primary Collision Factors traffic enforcement operations. The motion was passed by the following roll call vote:

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

14. PUBLIC HEARING  
Fiscal Year 2020-2021  
Consolidated Annual  
Performance and  
Evaluation Report  
(CAPER)  
CF 54.9 CDBG

Interim Finance Director Alexander gave the report and presented a PowerPoint presentation.

Mayor Olmos opened the public hearing.

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

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to receive and file the FY 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER). The motion was passed by the following roll call vote:

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

15. ORDINANCE NO. 1153 (Introduction)  
Amending Section 2.04.020 of the Paramount Municipal Code relating to the date of the City's municipal elections to specify that the City's general municipal election will be held to coincide with the date of the Statewide Primary Elections as established by the state legislature; and said elections will be conducted by the Los Angeles County Registrar-Recorder/ County Clerk  
CF 44
- City Clerk Luce gave the report and presented a PowerPoint presentation.
- It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to read by title only, waive further reading, introduce Ordinance No. 1153, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING SECTION 2.04.020 OF THE PARAMOUNT MUNICIPAL CODE RELATING TO THE DATE OF THE CITY'S MUNICIPAL ELECTIONS TO SPECIFY THAT THE CITY'S GENERAL MUNICIPAL ELECTION WILL BE HELD TO COINCIDE WITH THE DATE OF THE STATEWIDE PRIMARY ELECTIONS AS ESTABLISHED BY THE STATE LEGISLATURE; AND SAID ELECTIONS WILL BE CONDUCTED BY THE LOS ANGELES COUNTY REGISTRAR-RECORDER/ COUNTY CLERK," and place it on the September 21, 2021 agenda for adoption. The motion was passed by the following roll call vote:
- AYES: Councilmember Lemons;  
Vice Mayor Cuellar Stallings;  
and Mayor Olmos
- NOES: None
- ABSENT: Councilmembers Aguayo, Guillen
- ABSTAIN: None
16. RESOLUTION NO. 21:028  
Approving the Application for Outdoor Equity Grants Program Funds  
CF74.8, 74.9
- Management Analyst Bojorquez gave the report and presented a PowerPoint presentation.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only and adopt Resolution No. 21:028, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT APPROVING THE APPLICATION FOR OUTDOOR EQUITY GRANTS PROGRAM FUNDS." The motion was passed by the following roll call vote:
- AYES: Councilmember Lemons;  
Vice Mayor Cuellar Stallings;  
and Mayor Olmos
- NOES: None
- ABSENT: Councilmembers Aguayo, Guillen
- ABSTAIN: None

17. APPROVAL  
Landscaping Services  
by BrightView  
Landscape Services for  
Drought Tolerant  
Median Conversion  
Project (City Project No.  
9236)  
CF 43.1144
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation.
- Councilmember Lemons expressed concern that some of the City's existing drought tolerant medians look bare and requested that staff assess the medians, including the new ones, to ensure that they are all maintained in proper condition.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to approve the extra landscaping services for drought tolerant median conversion project by BrightView Landscape Services, Inc., Gardena, California, in the amount of \$202,511.39. The motion was passed by the following roll call vote:
- AYES: Councilmember Lemons;  
Vice Mayor Cuellar Stallings;  
and Mayor Olmos  
NOES: None  
ABSENT: Councilmembers Aguayo, Guillen  
ABSTAIN: None
18. APPROVAL
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation on both items A and B below:
- A.) APPROVAL  
Amendment No. 1 to  
the Agreement with  
AKM Consulting  
Engineers for  
continued construction  
management/inspection  
services and for Well  
16 (City Project No.  
9116)  
CF CIP 9116
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to approve Amendment No. 1 to the Agreement with AKM Consulting Engineers for continued construction management/inspection services in the amount of \$189,785 for Water Well 16 and authorize the Mayor or her designee to execute the amendment. The motion was passed by the following roll call vote:
- AYES: Councilmember Lemons;  
Vice Mayor Cuellar Stallings;  
and Mayor Olmos  
NOES: None  
ABSENT: Councilmembers Aguayo, Guillen  
ABSTAIN: None

- B.) APPROVAL  
Amendment No. 2 to the Agreement with Bucknam & Associates for continued program management for Water Well 16 (City Project No. 9116)  
CF CIP 9116
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to approve Amendment No. 2 to the Agreement with Bucknam & Associates in the amount of \$30,000 for continued program management for Water Well 16 and authorize the Mayor or her designee to execute the amendment
- AYES: Councilmember Lemons;  
Vice Mayor Cuellar Stallings;  
and Mayor Olmos
- NOES: None
- ABSENT: Councilmembers Aguayo, Guillen
- ABSTAIN: None
19. APPROVAL  
Preliminary Engineering Design Services by Willdan Engineering for Alondra Boulevard Capacity Enhancement Project (City Project No. 9136)  
CF CIP 9136
- Public Works Director Figueroa gave the report and presented a PowerPoint presentation.
- City Clerk Luce read written public comments submitted in opposition to the Alondra Boulevard capacity enhancement project from the following individuals: Anahi Mendoza, Felipe Rojas, and Paulo Uriarte.
- It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to approve preliminary engineering design services by Willdan Engineering for the Alondra Boulevard capacity enhancement project in the amount of \$1,135,000 utilizing Metro funds. The motion was passed by the following roll call vote:
- AYES: Councilmember Lemons;  
Vice Mayor Cuellar Stallings;  
and Mayor Olmos
- NOES: None
- ABSENT: Councilmembers Aguayo, Guillen
- ABSTAIN: None
20. RESOLUTION NO. 21:027  
Amending the City's Personnel Manual to Establish a Recruitment Incentive Program for New Hires  
CF 76.5
- Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation.
- Discussion ensued concerning the proposed incentive program. Councilmember Lemons suggested that the additional 20 hours of Executive Leave portion of the incentive program be reviewed annually, similar to the hiring bonus.

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only and adopt Resolution No. 21:027, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING THE CITY'S PERSONNEL MANUAL TO ESTABLISH A RECRUITMENT INCENTIVE PROGRAM" as amended to incorporate annual review of the additional Executive Leave portion of the program. The motion was passed by the following roll call vote:

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

21. APPROVAL  
Appointment of a  
Planning Commissioner  
CF 27

Mayor Olmos stated that she proposes to appoint Elizabeth Bautista to fill the vacant position on the Planning Commission and asked for a motion to confirm the appointment.

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to confirm the Mayor's appointment of Elizabeth Bautista to the Planning Commission. The motion was passed by the following roll call vote:

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

<b>ENVIRONMENTAL BUSINESS</b>	<b>SUSTAINABILITY</b>	<b>NEW</b>
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None.

## **COMMENTS/COMMITTEE REPORTS**

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### **Councilmembers**

Councilmembers Lemons thanked AQMD Board Member Veronica Padilla-Campos, Speaker Anthony Rendon's appointee, for participating in the recent tour of the city and acquainting herself with the City's air quality issues. She also provided an update on the timeline for the WSAB metro line project and thanked staff for their efforts in support of the successful SELACO/Paramount Chamber of Commerce job fair. She reported that she recently attended a Neighborhood Watch meeting in her neighborhood where attendees received updates on crime and public safety, the WASB metro line project, and the and World Energy conversion project.. Lastly she thanked staff for a great back-to-school event and Commissioner's barbeque.

Vice Mayor Cuellar Stallings reported that she attended the recent adaptive recreation meeting, Top 25 High School Students presentation, Back-to-School event and Commissioner's barbeque and thanked Community Services staff for their work on the events. She also reported that she attended the inauguration ceremony for Compton Mayor Emma Sharif.

At Vice Mayor Cuellar Stalling's request, City Manager Moreno and Public Safety Director Lopez provided a brief update on the City's efforts to address homelessness in the City.

Mayor Olmos thanked public works and parks and recreation staff for their hard work on the City Celebration. She also informed resident that the City is urging the Governor to veto SB-9 which takes away local control of zoning regulations related to single-family homes. Lastly, she noted that the City will be participating in a tri-cities team at the Relay for Life at Norwalk City Hall on October 23, 2021 from 9:00 am - 10:00 am.

**Staff**

City Manager Moreno distributed a new brochure highlighting the City's Vision, Mission, Values, noting that the brochure will be shared with residents through various outlets. He also reported that the City's draft comments/concerns regarding the WASB Draft EIR will be presented at the next City Council meeting for the City Council's review and comment.

**CLOSED SESSION**

None.

**ADJOURNMENT**

There being no further business to come before the City Council, Mayor Olmos adjourned the meeting at 8:53 p.m. in memory of the 13 Marines who lost their lives in Kabul, Afghanistan. The next meeting will be held on September 21, 2021 at 5:00 p.m.

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Brenda Olmos, Mayor

ATTEST:

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Heidi Luce, City Clerk

**PARAMOUNT CITY COUNCIL  
MINUTES OF AN ADJOURNED MEETING  
SEPTEMBER 21, 2021**

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

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

**ROLL CALL OF COUNCILMEMBERS**      Present:      Councilmember Isabel Aguayo  
Councilmember Laurie Guillen  
Councilmember Peggy Lemons  
Vice Mayor Vilma Cuellar Stallings  
Mayor Brenda Olmos

**STAFF PRESENT:** John Moreno, City Manager  
John E. Cavanaugh, City Attorney  
Andrew Vialpando, Assistant City Manager  
Clyde Alexander, Interim Finance Director  
John Carver, Planning Director  
Adriana Figueroa, Public Works Director  
David Johnson, Com. Serv. & Recreation Director  
Adriana Lopez, Public Safety Director  
Rick Baptista, Building and Safety Manager  
Chris Callard, Public Information Officer  
Joanne Cha, Senior Accountant  
Steve Coumparoules, Management Analyst  
Jaime De Guzman, Senior Accountant  
Danny Elizarraras, Management Analyst  
John King, Assistant Planning Director  
Nicole Lopez, Human Resources Manager  
Heidi Luce, City Clerk  
Wendy Macias, Public Works Manager  
Anthony Martinez, Management Analyst II  
Daniel Martinez, Information Technology Analyst I  
Margarita Matson, Assistant Public Safety Director  
Ivan Reyes, Associate Planner  
Elida Zaragoza, Information Technology Specialist

**CITY COUNCIL PUBLIC COMMENT UPDATES**

CF 10.4      City Manager Moreno responded to comments made by Abelardo Jacobo, Abigail Torres and Tania Del Carmen at the September 7, 2021 City Council meeting.

## **PUBLIC COMMENTS**

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CF 10.3

The following individual addressed the City Council via teleconference and provided public comments in Spanish with real-time translation: Alejandro Yanez. Additionally, the following individuals addressed the City Council and provided public comments in person: Abelardo Jacobo, and Abigail Torres.

## **CONSENT CALENDAR**

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It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Aguayo to approve Consent Calendar Items 1, 2 and 3 as shown below. The motion passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Lemons; Vice Mayor Cuellar Stallings;  
and Mayor Olmos

NOES: None

ABSENT: None

ABSTAIN: None

1. ORDINANCE NO.1153 Adopted.  
(Adoption)  
Amending Section  
2.04.020 of the  
Paramount Municipal  
Code relating to the date  
of the City's municipal  
elections to specify that  
the City's general  
municipal election will be  
held to coincide with the  
date of the Statewide  
Primary Elections as  
established by the state  
legislature; and said  
elections will be  
conducted by the Los  
Angeles County  
Registrar-  
Recorder/County Clerk  
CF44

- |    |  |           |
|----|--|-----------|
| 2. | APPROVAL<br>Declaration of Surplus<br>Property<br>CF82.5   | Approved. |
|    |  |           |
| 3. | APPROVAL<br>Purchasing Authorization<br>for Correction to<br>Approval of Landscaping<br>Services by BrightView<br>Landscape Services for<br>Drought Tolerant Median<br>Conversion Project (City<br>Project No. 9236)<br>Chromebooks from SHI<br>International for STAR<br>After School Program<br>CF 43.1144 | Approved. |

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#### **NEW BUSINESS**

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- |    |   |  |
|----|---|--|
| 4. | RESOLUTION NO.<br>21:030<br>Authorizing an<br>Affordable Housing<br>Grant Agreement with<br>Behrokh and Farzaneh<br>Tabibian/Firouz and<br>Homa Golshani to<br>Construct a Mixed-use<br>Commercial and Senior<br>Assisted/Independent<br>Living Facility at 16675-<br>16683 Paramount<br>Boulevard.<br>CF 43.1145 | <p>Planning Director Carver gave the report and presented a PowerPoint presentation.</p> <p>It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only and adopt Resolution No. 21:030, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AUTHORIZING AN AFFORDABLE HOUSING GRANT AGREEMENT WITH BEHROKH AND FARZANEH TABIBIAN/FIROUZ AND HOMA GOLSHANI FOR THE CONSTRUCTION OF A MIXED-USE COMMERCIAL AND SENIOR ASSISTED/INDEPENDENT LIVING FACILITY AT 16675-16683 PARAMOUNT BOULEVARD." The motion was passed by the following roll call vote:</p> |
|----|---|--|

AYES: Councilmembers Aguayo, Guillen,  
Lemons; Vice Mayor Cuellar Stallings;  
and Mayor Olmos

NOES: None

ABSENT: None

ABSTAIN: None

5. RECEIVE AND FILE  
Draft Response/  
Comments to West  
Santa Ana Branch  
Transit Corridor Project  
Environmental Impact  
Report  
CF 99.16

Planning Director Carver and consultant Mark Blodgett of Blodgett Baylosis Environmental Planning gave the report and presented a PowerPoint presentation providing an overview of the WSAB rail project and a summary of the City's draft response to the Environmental Impact Report (EIR).

Discussion ensued concerning the process and timeline for providing a response/comments on the EIR and some of the specific comments that should be included in the City of Paramount's response.

It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Guillen to receive and file the draft response to the West Santa Ana Branch Transit Corridor (WSAB) project Environmental Impact Report (EIR). The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Lemons; Vice Mayor Cuellar Stallings;  
and Mayor Olmos

NOES: None

ABSENT: None

ABSTAIN: None

6. AWARD OF CONTRACT  
Salud Park Walking  
Track Replacement (City  
Project No. 9263)  
CF CIP 9263

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

It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to award the contract for the Salud Park Walking Track Replacement project (City Project No. 9263) to Beynon Sports Surfaces, Inc., Fresno, California, in the amount of \$181,000, and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:

AYES: Councilmembers Aguayo, Guillen,  
Lemons; Vice Mayor Cuellar Stallings;  
and Mayor Olmos

NOES: None

ABSENT: None

ABSTAIN: None

7.     **AWARD OF CONTRACT**     Public Works Director Figueroa gave the report and  
       Sport Court Repairs     presented a PowerPoint presentation.  
       (City Project No. 9250)  
       CF CIP 9250
- It was moved by Vice Mayor Cuellar Stallings and seconded by Councilmember Lemons to award the contract for Sport Court Repairs (City Project No. 9250) to Pacific Tennis Courts, Inc, Moorpark, California, in the amount of \$55,554, and authorize the Mayor or her designee to execute the agreement. The motion was passed by the following roll call vote:
- AYES:           Councilmembers Aguayo, Guillen,  
                    Lemons; Vice Mayor Cuellar Stallings;  
                    and Mayor Olmos
- NOES:           None
- ABSENT:        None
- ABSTAIN:       None
- ABSTAIN:       None
- 
8.     **APPROVAL**             Public Works Director Figueroa gave the report and  
       Request for Change to     presented a PowerPoint presentation.  
       Existing Limited Time  
       Parking Zone at 16450  
       Paramount Boulevard  
       CF73.2
- Discussion ensued concerning the parking available in the area. In response to Councilmember Guillen's inquiry, Public Works Director Figueroa explained that extending the limited time parking zone shouldn't have a negative impact on the other businesses in the area.
- It was moved by Councilmember Lemons and seconded by Councilmember Aguayo to approve the requested change to the existing limited time parking zone at 16450 Paramount Boulevard The motion was passed by the following roll call vote:
- AYES:           Councilmembers Aguayo, Guillen,  
                    Lemons; Vice Mayor Cuellar Stallings;  
                    and Mayor Olmos
- NOES:           None
- ABSENT:        None
- ABSTAIN:       None

9. DISCUSSION  
Update on the  
Paramount Al Fresco  
Temporary Outdoor  
Dining Program and the  
Dine Paramount  
Program  
CF 62.3
- Assistant City Manager Vialpando gave the report and presented a PowerPoint presentation providing a comprehensive update on the City's Al Fresco Temporary Outdoor Dining Program and the proposed Dine Paramount Program.
- Discussion ensued concerning the process and fee for applying for a conditional use permit for permanent outdoor dining.

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**ENVIRONMENTAL      SUSTAINABILITY      NEW  
BUSINESS**

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10. ORAL REPORT  
Regional Implementation  
of Measure W – Safe  
Clean Water Program  
CF 90.1
- Tara Dales, Watershed Coordinator with SGA Marketing provided an oral report on the regional implementation of Measure W – Safe Clean Water Program and provided information on to what is available at the local and regional level in terms of funding for stormwater management.

In response to Mayor Olmos, Public Works Director Figueroa explained the process and timeline for securing funding for specific stormwater management projects in the City.

11. AWARD OF CONTRACT  
Air Monitoring Services  
CF 43.1146, 31.20
- Planning Director Carver gave the report and presented a PowerPoint presentation. He stated that Ken Underwood and David Yoho with T and B Systems are present to answer any questions.

In response to Councilmember Lemons, City Attorney Cavanaugh explained the challenges associated with passing the cost for this type of service along to related businesses. City Council encouraged staff to continue researching options that may allow the City to recover some of the cost associated with this service.

In response to Councilmember Guillen, Planning Director Carver confirmed that T and B Systems is not currently doing any consulting work for any metal related business in the City of Paramount and a provision can be included in the contract to ensure that remains that way. He also explained what the City's monitors measure and that the City will be working with AQMD to devise a plan for moving the air monitors to different locations throughout the City.

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to award a contract for air monitoring services to T and B Systems in the amount of \$165,377.00, and authorize the appropriation of additional funds for the contract in the amount of \$24,033 for FY 2022. The motion was passed by the following roll call vote:

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

12. RESOLUTION NO.  
21:031  
Declaring October 6,  
2021 Clean Air Day in  
the City of Paramount  
CF 31.20

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

It was moved by Councilmember Lemons and seconded by Vice Mayor Cuellar Stallings to read by title only and adopt Resolution No. 21:031, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT DECLARING OCTOBER 6, 2021 CLEAN AIR DAY IN THE CITY OF PARAMOUNT." The motion was passed by the following roll call vote:

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

## **COMMENTS/COMMITTEE REPORTS**

### **Councilmembers**

Councilmember Guillen commented that she has received complaints regarding a burning smell between the hours of 4:00 pm and 4:00 am in the area near Garfield Ave. and Petterson Ln. and asked staff to investigate.

Councilmember Aguayo reported on her attendance at the California Contract Cities' Fall Educational Summit and provided a summary of the sessions she attended.

Councilmember Lemons also reported on her attendance at the California Contract Cities' Fall Educational Summit and provided a summary of the sessions she attended.

Vice Mayor Cuellar Stallings reported on her attendance at the California Contract Cities' Fall Educational Summit and provided a summary of the sessions she attended.

Mayor Olmos reported on her attendance at the California Contract Cities' Fall Educational Summit and provided a summary of the sessions she attended. She highlighted the session on Homelessness, which she moderated and recognized Public Safety for their efforts in leading the City as the first City to pilot the HOST program.

Mayor Olmos also announced that at the conference the City of Paramount was awarded the John Todd Award for outstanding achievement in programming that exemplifies the Contract Cities model for its collaboration with the Paramount Unified School District.

### **Staff**

City Manager Moreno introduced the City's new Human Resources Manager Nikki Lopez.

City Attorney Cavanaugh provided an update regarding the status of enforcement of the City's illegal street racing ordinance. He also noted that other cities are taking note of the ordinance and asking for more information on the ordinance. Mayor Olmos suggested issuing a press release about the ordinance.

**ADJOURNMENT**

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There being no further business to come before the City Council, Mayor Olmos adjourned the meeting at 7:13 p.m. to a meeting on October 5, 2021 at 6:00 p.m.

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Brenda Olmos, Mayor

ATTEST:

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Heidi Luce, City Clerk

OCTOBER 5, 2021

REGISTER OF DEMANDS

PARAMOUNT CITY COUNCIL

MOTION IN ORDER:

APPROVE THE PARAMOUNT CITY COUNCIL REGISTER OF DEMANDS.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
321256	A PLUS PORTABLE SERVICES	248.08	CP - HAY TREE EVENT
	Vendor Tota	<b>248.08</b>	
321105	ADMINISTRATIVE SERVICES CO-OP	2,043.71	CSR - TAXI TRANSIT SVCS (7/21)
	Vendor Tota	<b>2,043.71</b>	
321162	ADVANCE ELEVATOR, INC	300.00	PW - ELEVATOR MNTC (9/21)
	Vendor Tota	<b>300.00</b>	
321305	ADVANCED CHEMICAL TRANSPORT,	2,767.45	PW - HAZARDOUS WASTE DISPOSAL SVCS
	Vendor Tota	<b>2,767.45</b>	
321347	AGENT COOPER LLC	23.41	WTR DEP REF - 15134 ORANGE
	Vendor Tota	<b>23.41</b>	
321348	AHMADINIA	45.62	WTR DEP REF - 6801 DE BIE
	Vendor Tota	<b>45.62</b>	
321214	AIR SOURCE INDUSTRIES, INC	413.44	CSR - ENP EVENT SUPPLIES
	Vendor Tota	<b>413.44</b>	
321279	AIRGAS	96.60	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>96.60</b>	
321106	AKM CONSULTING ENGINEERS, INC	15,150.00	CIP - WELL #16 CONSTRUCTION MGMT (7/21)
		13,736.80	CIP - WELL #16 CONSTRUCTION MGMT (6/21)
321397		46,331.00	CIP - WELL #16 CONSTRUCTION MGMT (8/21)
	Vendor Tota	<b>75,217.80</b>	
321163	AMAYA, SILVINA	171.98	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>171.98</b>	
321164	ANDERSON, BLAKE	71.00	PARKING CITATION REFUND (ANDERSON)
	Vendor Tota	<b>71.00</b>	
321280	ANDERSON, EBONI	150.00	FACILITY DEPOSIT REFUND (ANDERSON,6660)
	Vendor Tota	<b>150.00</b>	
321281	APPLE INC	284.45	CSR - STAR SUPPLIES
		109.15	CSR - STAR SUPPLIES
	Vendor Tota	<b>393.60</b>	
321398	ARAUJO	16.55	WTR DEP REF - 15348 VERDURA
	Vendor Tota	<b>16.55</b>	
321303	ARCADIAN BANK	7,920.00	CP - YOUTH GROUP FUNDING (SOCCER)
321304		5,555.00	CP - YOUTH GROUP FUNDING (PJAA)
	Vendor Tota	<b>13,475.00</b>	
321077	ARCHIVESOCIAL, INC	2,656.00	GEN - SOCIAL MEDIA RECORDS MGMT (FY22)
	Vendor Tota	<b>2,656.00</b>	
321141	AT & T	53.50	GEN - SPLASH PAD INTERNET (8/21)
321239		96.30	GEN - COM CTR INTERNET (9/21)
321349		42.80	GEN - PARAMOUNT POOL INTERNET (9/21)
321327		3,951.39	GEN - TELEPHONE SERVICE (8/21)
		1,032.94	PW - WATER SYSTEM SERVICE (8/21)
	Vendor Tota	<b>5,176.93</b>	
321089	AT&T MOBILITY	39.62	CSR - PARK CELLULAR SVC (8/21)
		986.59	CSR -STAR CELLULAR SVC (8/21)
321328		44.84	PW - CELLULAR SERVICE (9/21)
		44.84	FIN - CELLULAR SERVICE (9/21)
	Vendor Tota	<b>1,115.89</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
321078	ATKINSON, ANDELSON, LOYA	2,176.00	HR - COLLECTIVE BARGAINING SVCS (7/21)
	Vendor Tota	<b>2,176.00</b>	
321215	BACKFLOW APPARATUS & VALVE	407.26	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>407.26</b>	
321185	BAKER COMMODITIES, INC	375.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>375.00</b>	
321142	BARTLE WELLS ASSOCIATES	1,550.00	PW - WATER RATE STUDY (4/21)
	Vendor Tota	<b>1,550.00</b>	
321143	BEIGHTON, DAVE	1,650.00	PS - DETECTIVE SPECIALIST (8/14 - 8/27)
321306		950.00	PS - DETECTIVE SPECIALIST (8/28 - 9/10)
	Vendor Tota	<b>2,600.00</b>	
321216	BERGMAN, MICHELLE	650.00	CSR - STAR TRAINING (8/21)
	Vendor Tota	<b>650.00</b>	
321217	BIOMETRICS4ALL, INC	315.75	HR - FINGERPRINTING SVCS (8/21)
		90.00	CSR - STAR FINGERPRINTING SVCS (8/21)
	Vendor Tota	<b>405.75</b>	
321144	BRIGHTVIEW LANDSCAPE	30,141.57	PW - LANDSCAPE MNTC SVCS (9/21)
		14,457.59	PW - MEDIAN MNTC SVCS (9/21)
		5,777.02	PW - LANDSCAPE MNTC SVCS
	Vendor Tota	<b>50,376.18</b>	
321107	BROWN BOLT & NUT CORP.	11.16	PW - FACILITY MNTC SUPPLIES
321145		30.89	PW - FACILITY MNTC SUPPLIES
		20.31	PW - FACILITY MNTC SUPPLIES
321307		17.12	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>79.48</b>	
321238	BUCKNAM & ASSOCIATES, INC	8,640.00	CIP - WELL #16 CONSTRUCTION MGMT (7/21)
321257		8,940.00	CIP - WELL #16 CONSTRUCTION MGMT (8/21)
	Vendor Tota	<b>17,580.00</b>	
321258	BUDILO CONSTRUCTION, INC	2,452.93	CIP - ANNUAL VALVE REPL(7130 SAN MARCUS
	Vendor Tota	<b>2,452.93</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
321399	BUSINESS FORMS ETC.	2,483.40	FIN - WATER BILL RETURN ENVELOPES
		254.55	FIN - WATER BILL RETURN ENVELOPES (TAX)
		-254.55	BUSINESS LICENSE FORMS ETC
		2,300.53	FIN - WATER BILL ENVELOPES
		235.80	FIN - WATER BILL ENVELOPES (TAX)
		-235.80	BUSINESS FORMS ETC
		2,250.00	FIN - WATER BILL ENVELOPES
		230.63	FIN - WATER BILL ENVELOPES (TAX)
		-230.63	BUSINESS LICENSE FORMS ETC
		2,220.00	FIN - WATER BILL RETURN ENVELOPES
		227.55	FIN - WATER BILL RETURN ENVELOPES (TAX)
		-227.55	BUSINESS LICENSE FORMS ETC
		895.65	FIN - WATER DISCONNECTION HANGER
		20.50	FIN - WATER DISCONNECTION HANGER (TAX)
		-20.50	BUSINESS LICENSE FORMS ETC
		690.00	FIN - DOG LICENSING FEE ENVELOPES
		70.73	FIN - DOG LICENSING FEE ENVELOPES (TAX)
		-70.73	BUSINESS FORMS ETC
		660.00	FIN - DOG LICENSING FEE RETURN ENVELOPE
		67.65	FIN - DOG LICENSING FEE ENVELOPE (TAX)
		-67.65	BUSINESS FORMS ETC
		479.33	FIN - BUSINESS LICENSE PAST DUE NOTICES
		49.13	FIN - BUSINESS LICENSE NOTICES (TAX)
		-49.13	BUSINESS FORMS ETC
		411.16	FIN - WATER BILL APPLICATION FORMS
		20.50	FIN - WATER BILL APPLICATION FORMS (TAX)
		-20.50	BUSINESS LICENSE FORMS ETC
		200.00	FIN - BUSINESS LICENSE ENVELOPES
		20.50	FIN - BUSINESS LICENSE ENVELOPES (TAX)
		-20.50	BUSINESS FORMS ETC
	Vendor Tota	<b>12,590.07</b>	
321350	C S LEGACY CONSTRUCTION	108,176.69	CIP - BUS SHELTERS (8/21)
	Vendor Tota	<b>108,176.69</b>	
14857	CALIFORNIA PUBLIC EMPLOYEES'	99,259.43	MEDICAL INSURANCE (ACTIVE) - 9/21
		7,865.00	MEDICAL INSURANCE (RETIRED) - 9/21
		380.28	MEDICAL INSURANCE (ADMIN FEE) - 9/21
14868		37,292.52	PERS RETIREMENT - PPE 8/27
14869		11,371.87	PERS RETIREMENT - PPE 8/27
14883		36,812.72	PERS RETIREMENT - PPE 9/10
14884		2,843.50	PERS RETIREMENT - CC 9/21
14885		11,397.75	PERS RETIREMENT - PPE 9/10
14886		492.81	PERS RETIREMENT - CC 9/21
	Vendor Tota	<b>207,715.88</b>	
321165	CALPERS LONG-TERM CARE PROGRAM	31.27	CALPERS LTC - PPE 8/27 (AF)
321329		31.27	CALPERS LTC - PPE 9/10 (AF)
	Vendor Tota	<b>62.54</b>	
321284	CAMACHO, KARINA	132.29	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>132.29</b>	
321240	CDW GOVERNMENT, INC.	168.78	GEN - COMPUTER MNTC SUPPLIES
	Vendor Tota	<b>168.78</b>	
321090	CENTRAL BASIN MUNI WATER DIST	352,580.55	PW - PURCHASED WATER (7/21)
	Vendor Tota	<b>352,580.55</b>	
321108	CINDY'S JUMPERS, LLC	616.00	CSR - FRIDAY NIGHT MARKET (9/3)
321186		616.00	CSR - FRIDAY NIGHT MARKET (10/1)
	Vendor Tota	<b>1,232.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
321187	CINTAS #053	44.52	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		20.31	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		40.26	PW - UNIFORM SVC (WTR DIST)
		22.24	PW - UNIFORM SVC (WTR CUST SVC)
		44.52	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		20.31	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		24.33	PW - UNIFORM SVC (WTR DIST)
		22.24	PW - UNIFORM SVC (WTR CUST SVC)
		44.52	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		20.31	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
		44.52	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		20.31	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
		44.52	PW - UNIFORM SVC (FACILITIES)
		36.50	PW - UNIFORM SVC (LANDSCAPE)
		20.31	PW - UNIFORM SVC (ROADS)
		20.63	PW - UNIFORM SVC (WTR PROD)
		22.27	PW - UNIFORM SVC (WTR DIST)
		21.18	PW - UNIFORM SVC (WTR CUST SVC)
	Vendor Tota	<b>849.22</b>	
321351	CIT TECHNOLOGY FIN SERV, INC	527.84	PS - COPIER (9/21)
321381		175.90	PW - COPIER (9/21)
	Vendor Tota	<b>703.74</b>	
321166	CITY OF DOWNEY	125,897.00	PS - ANIMAL CONTROL SVCS (1/21 - 6/21)
321218		190.88	PW - TRAFFIC SIGNAL MNTC (4/21 - 6/21)
	Vendor Tota	<b>126,087.88</b>	
321330	CITY OF PARAMOUNT	110.00	CIP - 19TH AMENDEMENT (PLAN CHECK)
	Vendor Tota	<b>110.00</b>	
14812	CITY OF PARAMOUNT PAYROLL	1,576.54	NET PAYROLL - SPEC 8/27
14815		16,785.81	NET PAYROLL - SPEC 8/27
14817		738.25	NET PAYROLL - SPEC 8/25
14821		654.14	NET PAYROLL - SPEC 8/26
14825		1,594.50	NET PAYROLL - SPEC 8/27
14838		278,096.23	NET PAYROLL - PPE 08/27
14848		170.47	NET PAYROLL - SPEC 9/1
14851		249.46	NET PAYROLL - SPEC 9/3
14859		447.74	NET PAYROLL - SPEC 9/9
14863		422.16	NET PAYROLL - SPEC 9/9
14870		280,817.30	NET PAYROLL - PPE 09/10
14880		168.17	NET PAYROLL - SPEC 9/15
	Vendor Tota	<b>581,720.77</b>	
321188	CLEANSTREET	17,384.90	PW - STREET SWEEPING (8/21)
		475.20	PW - STREET SWEEPING (8/4)
	Vendor Tota	<b>17,860.10</b>	

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Check Number	Vendor Name	Amount	Description
321146	COCA COLA ENTERPRISES	163.60	GEN - VENDING MACHINE (REIMB)
	Vendor Tota	<b>163.60</b>	
321091	COLANTUONO, HIGHSMITH &	37.50	PW - WATER RATE STUDY (PROP 218) - 7/21
321331		300.00	PW - WATER RATE STUDY (8/21)
	Vendor Tota	<b>337.50</b>	
321167	COLE HUBER LLP	2,043.28	CA - LEGAL SVCS (4/21)
		2,025.00	CA - LEGAL SVCS (7/21)
		1,294.24	CA - LEGAL SVCS (1/21)
		1,012.50	CA - LEGAL SVCS (3/21)
		998.50	CA - LEGAL SVCS (5/21)
		528.00	CA - LEGAL SVCS (2/21)
		375.00	CA - LEGAL SVCS (12/20)
		45.00	CA - LEGAL SVCS (6/21)
	Vendor Tota	<b>8,321.52</b>	
321241	COLLI, GUSTAVO	529.00	HR - MEDICAL REIMB (GC)
	Vendor Tota	<b>529.00</b>	
321308	COMMERCIAL BUILDING MANAGEMENT	10,120.05	PW - JANITORIAL SVCS (8/21)
	Vendor Tota	<b>10,120.05</b>	
321189	CONTINENTAL INTERPRETING	75.00	CP - UNITY IN THE COMMUNITY
321259		100.00	PL - TRANSLATION SVCS (WSAB-8/21)
		75.00	PL - TRANSLATION SVCS (PH-9/14)
321400		178.60	FIN - PROP 218 TRANSLATION SVCS
		100.00	CP - VISION MISSION TRANSLATION SVCS
	Vendor Tota	<b>528.60</b>	
321168	CORRAL, JORGE	48.00	PARKING CITATION REFUND (CORRAL)
	Vendor Tota	<b>48.00</b>	
321332	COUMPAROULES, STEVE	600.00	HR - EDUCATION REIMBURSEMENT (SC)
	Vendor Tota	<b>600.00</b>	
321401	CRANE, MARY HELEN	143.31	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>143.31</b>	
321190	CRIME SCENE STERI-CLEAN, LLC	850.00	PS - CRIME SCENE CLEANING (8/27)
	Vendor Tota	<b>850.00</b>	
321109	D & S WINDOW COVERING, INC	154.00	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>154.00</b>	
321352	DATA TICKET, INC	5,241.73	PS - PARKING CITATION SVCS (7/21)
		448.00	PS - CODE ENF CITATION SVCS (7/21)
		200.00	PS - NOISE DISTURBANCE SVCS (7/21)
		38.00	PS - PARK VIOLATION SVCS (7/21)
	Vendor Tota	<b>5,927.73</b>	
321285	DE CARDONA, MARIA FRANCO	165.35	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>165.35</b>	
321219	DE LAGE LANDEN	215.33	CSR - COM CTR COPIER (9/21)
	Vendor Tota	<b>215.33</b>	
321353	DELGADO	15.18	WTR DEP REF - 15117 BELLOTA
	Vendor Tota	<b>15.18</b>	
321333	DEPAZ, MELISSA	850.00	CIP - UTILITY BOX MURAL(ALONDRA/HM DEP)
	Vendor Tota	<b>850.00</b>	
321334	DEPT OF JUSTICE	32.00	CSR - STAR FINGERPRINTING SVCS (8/21)
	Vendor Tota	<b>32.00</b>	

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321402	DIAL M PRODUCTIONS	1,900.00	CP - HAY TREE EVENT
	Vendor Tota	<b>1,900.00</b>	
321309	DIAMOND ENVIRONMENTAL SERVICES	681.48	PW - DILLS PARK RESTROOM (9/21)
321382		321.13	PW - SALUD PARK RESTROOM (9/21)
	Vendor Tota	<b>1,002.61</b>	
321354	DIAZ	19.75	WTR DEP REF - 16635 INDIANA
	Vendor Tota	<b>19.75</b>	
321169	DIAZ, JULIA L	124.23	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>124.23</b>	
321191	DIRECTV	81.99	PS - EOC SATELLITE SVCS (9/21)
	Vendor Tota	<b>81.99</b>	
14854	ELAVON, INC	449.02	GEN-CS CREDIT CARD TERMINAL SVCS (8/21)
14855		285.29	GEN-PL CREDIT CARD TERMINAL SVCS (8/21)
	Vendor Tota	<b>734.31</b>	
14818	EMPLOYMENT DEVELOPMENT DEPT	10.73	STATE PAYROLL TAX - SPEC 8/25
14822		8.54	STATE PAYROLL TAX - SPEC 8/26
14826		18.65	STATE PAYROLL TAX - SPEC 8/27
14839		10,372.13	STATE PAYROLL TAX - PPE 8/27
14871		10,491.56	STATE PAYROLL TAX - PPE 9/10
	Vendor Tota	<b>20,901.61</b>	
321110	EUROFINS CALSCIENCE LLC	916.50	PW - WATER CHEMICAL TESTING
		552.50	PW - WATER CHEMICAL TESTING
		450.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>1,919.00</b>	
321220	EVER BUILDERS	24,691.50	PL - RES REHAB (15004-08 PARAMOUNT)
	Vendor Tota	<b>24,691.50</b>	
321170	EXCEL PAVING	72,927.65	CIP - ARTERIAL STREET RESURF(RETENTION)
321171		893.55	CIP - ARTERIAL STREET RESURF(5/21-6/21)
	Vendor Tota	<b>73,821.20</b>	
321147	FACILITY WERX, INC	1,272.73	PW - HOUSEHOLD SUPPLIES
321383		1,264.84	PW - HOUSEHOLD SUPPLIES
	Vendor Tota	<b>2,537.57</b>	
321079	FAIR HOUSING FOUNDATION	1,200.27	FIN - FAIR HOUSING SVCS (7/21)
	Vendor Tota	<b>1,200.27</b>	
321192	FEDEX	25.53	GEN - POSTAGE EXPENSE
321221		30.29	GEN - POSTAGE EXPENSE
		27.01	GEN - POSTAGE EXPENSE
321384		96.39	GEN - POSTAGE EXPENSE
	Vendor Tota	<b>179.22</b>	
321335	FEDEX OFFICE	205.85	CSR - PRINTING/REPRO SVCS
	Vendor Tota	<b>205.85</b>	
321111	FERGUSON ENTERPRISES, INC	1,873.15	PW - FACILITY MNTC SUPPLIES
321260		205.98	PW - FACILITY MNTC SUPPLIES
		197.05	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,276.18</b>	
321193	FERNANDO TOURS INC	450.00	CSR - AQMD TOUR (8/19)
	Vendor Tota	<b>450.00</b>	
321385	FIELDTURF USA, INC	1,665.00	PW - SALUD PARK TURF MNTC
	Vendor Tota	<b>1,665.00</b>	

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Check Number	Vendor Name	Amount	Description
321261	FILE KEEPERS, LLC	93.19	PS - SHREDDING SVCS (8/21)
	Vendor Total	<b>93.19</b>	
321172	FIRST VEHICLE SERVICES	4,656.69	PW - VEHICLE NON-CONTRACT MNTC (8/21)
321222		27,044.58	PW - VEHICLE MNTC SVCS (9/21)
		3,023.37	PW - VEHICLE NON-CONTRACT MNTC (6/21)
	Vendor Total	<b>34,724.64</b>	
321355	FRONTIER COMMUNICATIONS OF CA	90.56	GEN - PS CIRCUIT LINE (9/21)
	Vendor Total	<b>90.56</b>	
321092	FUN EXPRESS	66.07	CSR - HAUNTED HOUSE
	Vendor Total	<b>66.07</b>	
321336	GALVAN, CANDACE	1,900.00	CIP - UTILITY BOX MURAL (ORANGE/LUGO)
	Vendor Total	<b>1,900.00</b>	
321356	GAS COMPANY	633.22	GEN - FACILITIES NATURAL GAS (8/21)
		372.52	PW - WELLS #13 & #14 NATURAL GAS (8/21)
	Vendor Total	<b>1,005.74</b>	
321173	GATEWAY WATER MANAGEMENT	52,026.92	PW - LA RIVER WATERSHED MGMT (FY22)
		624.39	PW - GREATER HARBOR TOXIC TMDL
	Vendor Total	<b>52,651.31</b>	
321080	GBS LINENS	558.18	CSR - LAUNDRY SVCS (8/28)
	Vendor Total	<b>558.18</b>	
321357	GEHR	14.87	WTR DEP REF - 8121 RANCHO DEL ORO
	Vendor Total	<b>14.87</b>	
321223	GLYNN, DANIELLE	150.00	FACILITY DEPOSIT REFUND (GLYNN-6583)
	Vendor Total	<b>150.00</b>	
321337	GOLDEN STATE WATER COMPANY	479.15	PW - MEDIAN IRRIGATION (8/21)
		5,738.90	GEN - ALL AMERICAN PARK WATER (8/21)
	Vendor Total	<b>6,218.05</b>	
321286	GOMEZ, ANDREA	150.00	FACILITY DEPOSIT REFUND (GOMEZ,6657)
	Vendor Total	<b>150.00</b>	
321174	GOMEZ, TRACY	256.00	PS - YAL SVCS (8/14-8/27)
321310		512.00	PS - YAL SVCS (8/28 - 9/10)
	Vendor Total	<b>768.00</b>	
321287	GONZALEZ, DAVID	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Total	<b>200.00</b>	
321358	GRACE	14.83	WTR DEP REF - 6884 ALONDRA
	Vendor Total	<b>14.83</b>	
321359	GRAINGER	426.54	PW - GENERAL SMALL TOOLS
		23.07	PW - GENERAL SMALL TOOLS
	Vendor Total	<b>449.61</b>	
321093	GREENFIELDS OUTDOOR FITNESS,	121.28	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>121.28</b>	
321262	H & H NURSERY INC.	62.21	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Total	<b>62.21</b>	
321386	HAGEN PLUMBING, INC	334.13	PW - FACILITY MNTC SVCS
	Vendor Total	<b>334.13</b>	
321224	HAYES, HARRIETTE	150.00	FACILITY DEPOSIT REFUND (HAYES-6566)
	Vendor Total	<b>150.00</b>	

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Check Number	Vendor Name	Amount	Description
321360	HERNANDEZ	10.32	WTR DEP REF - 7113 SAN MATEO
	Vendor Tota	<b>10.32</b>	
321225	HERNANDEZ, ERICK	150.00	FACILITY DEPOSIT REFUND (HERNANDEZ-6591
	Vendor Tota	<b>150.00</b>	
321112	HI-WAY SAFETY INC	8,635.00	CP - HERITAGE FESTIVAL (TRAFFIC)
321194		1,887.31	PW - STREET MNTC SUPPLIES
321311		988.94	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>11,511.25</b>	
321242	HINDERLITER, DE LLAMAS	1,425.00	FIN - SALES TAX SVCS (3RD QTR)
		936.70	FIN - SALES TAX RECOVERY (1ST QTR)
		300.00	FIN - TRANSACTION TAX SVCS (1ST QTR)
	Vendor Tota	<b>2,661.70</b>	
321361	HOME DEPOT CRC/GECF	74.44	CSR - EQUIPMENT MNTC SUPPLIES
		41.84	CSR - STAR SUPPLIES
		616.25	CSR - STAR SUPPLIES
		7.45	CSR - FACILITY SUPPLIES
		105.66	CSR - FACILITY SUPPLIES
		428.81	CSR - STAR SUPPLIES
		23.03	CSR - RECREATION SUPPLIES
		304.29	CP - 9/11 MEMORIAL SUPPLIES
		-304.29	CP - 9/11 MEMORIAL SUPPLIES (CREDIT)
	Vendor Tota	<b>1,297.48</b>	
321148	HOME DEPOT/GECF	8.75	PW - FACILITY MNTC SUPPLIES
		71.33	PW - LANDSCAPE MNTC SUPPLIES
		199.43	PW - FACILITY MNTC SUPPLIES
		55.72	PW - FACILITY MNTC SUPPLIES
		420.74	PW - FACILITY MNTC SUPPLIES
		57.61	PW - FACILITY MNTC SUPPLIES
		18.20	PW - FACILITY MNTC SUPPLIES
		403.02	PW - GRAFFITI REMOVAL SUPPLIES
		40.63	PW - GRAFFITI REMOVAL SUPPLIES
		3.55	PW - FACILITY MNTC SUPPLIES
		69.78	PW - FACILITY MNTC SUPPLIES
		28.59	PW - FACILITY MNTC SUPPLIES
		102.47	PW - WATER OPER MNTC SUPPLIES
		15.15	PW - FACILITY MNTC SUPPLIES
		99.61	PW - FACILITY MNTC SUPPLIES
		15.17	PW - FACILITY MNTC SUPPLIES
		61.59	PW - GRAFFITI REMOVAL SUPPLIES
		35.41	PW - FACILITY MNTC SUPPLIES
		106.34	PW - FACILITY MNTC SUPPLIES
		520.41	PW - GRAFFITI REMOVAL SUPPLIES
		25.28	PW - FACILITY MNTC SUPPLIES
		1,542.40	PW - FACILITY MNTC SUPPLIES
		336.57	PW - GRAFFITI REMOVAL SUPPLIES
		91.17	PW - FACILITY MNTC SUPPLIES
		27.53	PW - LANDSCAPE MNTC SUPPLIES
		184.05	PW - GRAFFITI REMOVAL SUPPLIES
		1,542.40	PW - FACILITY MNTC SUPPLIES
		11.33	PW - FACILITY MNTC SUPPLIES
		65.54	PW - GRAFFITI REMOVAL SUPPLIES
		66.92	PW - FACILITY MNTC SUPPLIES
		179.58	PW - GRAFFITI REMOVAL SUPPLIES
		-1,542.40	PW - FACILITY MNTC SUPPLIES (CREDIT)
	Vendor Tota	<b>4,863.87</b>	

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Check Number	Vendor Name	Amount	Description
321362	HOWERY APARTMENTS	35.00	WTR DEP REF - 7455 HOWERY
	Vendor Total	<b>35.00</b>	
321094	HUNT DESIGN	150.00	CIP - CIVIC CENTER MONUMENT SIGNS
	Vendor Total	<b>150.00</b>	
321312	INDUSTRIAL MAINTENANCE SERVICE	1,629.06	PW - WATER OPER MNTC SVCS
	Vendor Total	<b>1,629.06</b>	
321195	INSIDER SOFTWARE GROUP	1,800.00	GEN - BUSINESS LICENSE SUPPORT (FY20)
		1,800.00	GEN - BUSINESS LICENSE SUPPORT (FY21)
		3,200.00	GEN - BUSINESS LICENSE SUPPORT (FY22)
	Vendor Total	<b>6,800.00</b>	
321081	INTERFACE SYSTEMS, LLC	260.00	PS - FIRE MONITORING SVC (7/1)
	Vendor Total	<b>260.00</b>	
14813	INTERNAL REVENUE SERVICE	54.96	MEDICARE PAYMENT - SPEC 8/27
14816		493.96	MEDICARE PAYMENT - SPEC 8/27
14819		74.51	FED PAYROLL TAX - SPEC 8/25
		26.22	MEDICARE PAYMENT - SPEC 8/25
14823		62.53	FED PAYROLL TAX - SPEC 8/26
		23.10	MEDICARE PAYMENT - SPEC 8/26
14827		142.41	FED PAYROLL TAX - SPEC 8/27
		55.92	MEDICARE PAYMENT - SPEC 8/27
14840		29,410.33	FED PAYROLL TAX - PPE 8/27
		10,321.50	MEDICARE PAYMENT - PPE 8/27
14849		5.46	MEDICARE PAYMENT - SPEC 9/1
14852		7.94	MEDICARE PAYMENT - SPEC 9/3
14860		14.26	MEDICARE PAYMENT - SPEC 9/9
14864		13.44	MEDICARE PAYMENT - SPEC 9/9
14872		29,556.56	FED PAYROLL TAX - PPE 9/10
		10,419.84	MEDICARE PAYMENT - PPE 9/10
14881		2.11	FED PAYROLL TAX - SPEC 9/15
		5.46	MEDICARE PAYMENT - SPEC 9/15
	Vendor Total	<b>80,690.51</b>	
321196	J & B MATERIALS	85.47	PS - FACILITY MNTC SUPPLIES
	Vendor Total	<b>85.47</b>	

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Check Number	Vendor Name	Amount	Description
321095	JANKOVICH COMPANY	1,536.00	PS - FLEET FUEL (8/8 - 8/14)
		1,168.38	PS - FLEET FUEL (8/15 - 8/21)
		272.69	PS - FLEET FUEL (8/8 - 8/14)
		204.74	PS - FLEET FUEL (8/15 - 8/21)
		162.60	CSR - FLEET FUEL (8/15 - 8/21)
		136.94	CSR - FLEET FUEL (8/8 - 8/14)
		76.39	PS - FLEET FUEL (8/8 - 8/14)
		68.47	PL - FLEET FUEL (8/8 - 8/14)
321226		1,586.92	PW - FLEET FUEL (8/22 - 8/31)
		1,125.09	PW - FLEET FUEL (8/1 - 8/7)
		1,039.67	PW - FLEET FUEL (8/22 - 8/31)
		1,001.28	PW - FLEET FUEL (8/15 - 8/21)
		989.48	PW - FLEET FUEL (8/1 - 8/7)
		965.47	PW - FLEET FUEL (8/8 - 8/14)
		708.56	PW - FLEET FUEL (8/15 - 8/21)
		663.59	PW - FLEET FUEL (8/1 - 8/7)
		516.22	PW - FLEET FUEL (8/8 - 8/14)
		481.76	PW - FLEET FUEL (8/15 - 8/21)
		393.65	PW - FLEET FUEL (8/22 - 8/31)
		329.29	PW - FLEET FUEL (8/8 - 8/14)
		322.64	PS - FLEET FUEL (8/22 - 8/31)
		228.85	PW - FLEET FUEL (8/22 - 8/31)
		225.99	PW - FLEET FUEL (8/8 - 8/14)
		221.63	PW - FLEET FUEL (8/8 - 8/14)
		207.32	PW - FLEET FUEL (8/22 - 8/31)
		203.04	PW - FLEET FUEL (8/1 - 8/7)
		177.07	PW - FLEET FUEL (8/1 - 8/7)
		143.19	PW - FLEET FUEL (8/15 - 8/21)
		129.06	PS - FLEET FUEL (8/22 - 8/31)
		124.86	PW - FLEET FUEL (8/15 - 8/21)
		113.04	PW - FLEET FUEL (8/8 - 8/14)
		103.15	PW - FLEET FUEL (8/15 - 8/21)
		84.56	PW - FLEET FUEL (8/22 - 8/31)
		69.26	PW - FLEET FUEL (8/1 - 8/7)
		66.13	PL - FLEET FUEL (8/22 - 8/31)
321263		125.05	CSR - FLEET FUEL (8/22 - 8/31)
321288		1,908.91	PS - FLEET FUEL (8/22 - 8/31)
		33.59	AS - FLEET FUEL (9/1 - 9/7)
321338		1,270.46	PS - FLEET FUEL (9/1 - 9/7)
		199.88	PS - FLEET FUEL (9/1 - 9/7)
	Vendor Tota	<b>19,384.87</b>	
321363	JIMENEZ	8.74	WTR DEP REF - 13869 MCCLURE
	Vendor Tota	<b>8.74</b>	
321197	JMG SECURITY SYSTEMS, INC	2,758.68	PW - SECURITY SYSTEM MNTC (10/21-12/21)
		7,102.68	PW - SECURITY SYSTEM MNTC (10/21-12/21)
		2,018.01	PS - SECURITY SYSTEM MNTC (10/21-12/21)
321387		289.80	PW - SECURITY SYSTEM MNTC (10/21-12/21)
	Vendor Tota	<b>12,169.17</b>	
321175	JOHN L HUNTER	5,727.50	PW - STORMWATER MGMT SVCS (7/21)
	Vendor Tota	<b>5,727.50</b>	
321113	JOHN'S WHOLESALE ELECTRIC, INC	275.74	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>275.74</b>	

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321114	JUNIOR'S CONSTRUCTION, INC	4,707.88	CIP - PROGRESS PLAZA IMP (GF)
		1,400.00	CIP - PROGRESS PLAZA IMP (GF)
321176		2,720.00	CIP - PROGRESS PLAZA IMP (GF)
321403		72,694.50	CIP - PROGRESS PLAZA IMP (GF)
		2,560.00	CIP - PROGRESS PLAZA IMP (GF)
	Vendor Tota	<b>84,082.38</b>	
321115	KELTERITE CORPORATION	358.30	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>358.30</b>	
321198	KEN'S WELDING	865.00	PW - FACILITY MNTC SVCS
		780.00	PW - FACILITY MNTC SUPPLIES
		285.00	PW - FACILITY MNTC SUPPLIES
		230.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>2,160.00</b>	
321388	KLM, INC.	1,074.03	PW - A/C SYSTEM SVCS (COM CTR)
		925.31	PW - A/C SYSTEM SVCS (CITY YARD)
		895.50	PW - KITCHEN REF MNTC (ICE MACHINE)
		815.15	PW - A/C SYSTEM SVCS (COM CTR)
		808.95	PW - A/C SYSTEM SVCS (CITY HALL)
		697.48	PW - A/C SYSTEM SVCS (STATION)
		522.68	PW - A/C SYSTEM SVCS (GYM)
		491.63	PW - A/C SYSTEM SVCS (MARIPOSA)
		463.75	PW - KITCHEN REF MNTC
		369.10	PW - A/C SYSTEM SVCS (PROGRESS PLAZA)
		335.25	PW - KITCHEN REF MNTC (CLRWTR)
		320.00	PW - KITCHEN REF MNTC (PROGRESS PLAZA)
		316.51	PW - A/C SYSTEM SVCS (CLRWTR)
		191.00	PW - A/C SYSTEM SVCS (SPAN PARK)
		150.00	PW - WATER OPER MNTC SVCS
		140.00	PW - A/C SYSTEM SVCS (STATION)
		140.00	PW - A/C SYSTEM SVCS (FINE ARTS CTR)
	Vendor Tota	<b>8,656.34</b>	
321149	KONE, INC	1,990.00	PW - CLRWTR ELEVATOR MNTC (8/21)
	Vendor Tota	<b>1,990.00</b>	
321227	KORALEEN ENTERPRISES	1,687.55	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>1,687.55</b>	
321096	L A COUNTY DEPT OF HEALTH SVCS	672.00	PW - HEALTH PERMIT (ORANGE SPLASH ZONE)
321097		672.00	PW - HEALTH PERMIT (PARAMOUNT POOL)
321098		75.00	PW - POOL TECHNICIAN FEES
	Vendor Tota	<b>1,419.00</b>	
321116	L A COUNTY DEPT OF PUBLIC WORK	1,225.08	PW - INDUSTRIAL WASTE SVCS (6/21)
	Vendor Tota	<b>1,225.08</b>	
321243	L A COUNTY DISTRICT ATTORNEY	2,812.86	PS - LEGAL SVCS (3/21 - 6/21)
	Vendor Tota	<b>2,812.86</b>	
321244	L A COUNTY SHERIFF	483,579.45	PS - GENERAL LAW ENFORCEMENT (7/21)
		144,249.57	PS - SPECIAL ASSIGNMENT OFFICER (7/21)
		49,309.74	PS - SERGEANT SERVICES (7/21)
		421.26	PS - VEHICLE MDC (7/21)
321364		1,349.03	PS - HELICOPTER SVCS (7/21)
321404		684.58	PS - HELICOPTER SVCS (8/21)
		177.13	PS - PRISONER MNTC (8/21)
	Vendor Tota	<b>679,770.76</b>	
321264	LA CUSTOM BLINDS	3,238.00	CIP - PROGRESS PLAZA AMENITIES (BLINDS)
	Vendor Tota	<b>3,238.00</b>	

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Check Number	Vendor Name	Amount	Description
321289	LDI COLOR TOOLBOX	157.48	PS - COPIER OVERAGE (8/21)
321389		40.88	PW - COPIER OVERAGE (9/21)
	Vendor Tota	<b>198.36</b>	
321150	LINCOLN AQUATICS	864.36	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>864.36</b>	
321229	LINDSAY LUMBER CO., INC	522.82	PW - FACILITY MNTC SUPPLIES
		372.59	PW - GRAFFITI REMOVAL SUPPLIES
		281.96	PW - GRAFFITI REMOVAL SUPPLIES
		209.33	PW - GRAFFITI REMOVAL SUPPLIES
		157.22	PW - GRAFFITI REMOVAL SUPPLIES
		147.60	PW - GRAFFITI REMOVAL SUPPLIES
		143.63	PW - FACILITY MNTC SUPPLIES
		120.10	PW - FACILITY MNTC SUPPLIES
		115.40	PW - FACILITY MNTC SUPPLIES
		111.29	PW - STREET MNTC SUPPLIES
		100.66	PW - FACILITY MNTC SUPPLIES
		90.55	PW - LANDSCAPE MNTC SUPPLIES
		89.29	PW - FACILITY MNTC SUPPLIES
		84.13	PW - STREET MNTC SUPPLIES
		74.97	PW - FACILITY MNTC SUPPLIES
		64.72	PW - STREET MNTC SUPPLIES
		61.24	PW - FACILITY MNTC SUPPLIES
		59.93	PW - FACILITY MNTC SUPPLIES
		58.41	PW - STREET MNTC SUPPLIES
		58.41	PW - LANDSCAPE MNTC SUPPLIES
		55.10	PW - WATER OPER MNTC SUPPLIES
		47.35	PW - WATER OPER MNTC SUPPLIES
		47.03	PW - FACILITY MNTC SUPPLIES
		44.93	PW - FACILITY MNTC SUPPLIES
		40.09	PW - FACILITY MNTC SUPPLIES
		34.36	PW - FACILITY MNTC SUPPLIES
		34.16	PW - STREET MNTC SUPPLIES
		33.25	PW - STREET MNTC SUPPLIES
		25.69	PW - FACILITY MNTC SUPPLIES
		25.32	PW - STREET MNTC SUPPLIES
		22.03	PW - FACILITY MNTC SUPPLIES
		20.03	PW - LANDSCAPE MNTC SUPPLIES
		19.82	PW - LANDSCAPE MNTC SUPPLIES
		18.92	PW - WATER OPER MNTC SUPPLIES
		16.53	PW - FACILITY MNTC SUPPLIES
		16.53	PW - LANDSCAPE MNTC SUPPLIES
		15.78	PW - STREET MNTC SUPPLIES
		14.09	PW - STREET MNTC SUPPLIES
		13.77	PW - GRAFFITI REMOVAL SUPPLIES
		11.00	PW - FACILITY MNTC SUPPLIES
		8.59	PW - FACILITY MNTC SUPPLIES
		7.98	PW - FACILITY MNTC SUPPLIES
		7.85	PW - FACILITY MNTC SUPPLIES
		6.60	PW - WATER OPER MNTC SUPPLIES
		6.04	PW - WATER OPER MNTC SUPPLIES
		4.40	PW - LANDSCAPE MNTC SUPPLIES
		2.84	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>3,524.33</b>	
321365	LOZANO	6.95	WTR DEP REF - 15307 GUNDRY #1/4
	Vendor Tota	<b>6.95</b>	

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Check Number	Vendor Name	Amount	Description
321177	LUCAMBIO, HAROLD	320.00	PS - YAL SVCS (8/14-8/27)
321313		640.00	PS - YAL SVCS (8/28 - 9/10)
	Vendor Tota	<b>960.00</b>	
321390	M/D PLUMBING	200.00	PW - FACILITY MNTC SVCS
		150.00	PW - FACILITY MNTC SVCS
	Vendor Tota	<b>350.00</b>	
321178	MACIAS, GENEISSIS	320.00	PS - YAL SVCS (8/14-8/27)
321314		640.00	PS - YAL SVCS (8/28 - 9/10)
	Vendor Tota	<b>960.00</b>	
321117	MALMER STRAPPING CO, INC.	264.60	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>264.60</b>	
321366	MAN JUN USA, INC	56.39	WTR DEP REF - 14528 GARFIELD
	Vendor Tota	<b>56.39</b>	
14862	MATRIX TRUST TPA 000363	44,180.38	RETIREE HEALTH TRUST (10/21)
	Vendor Tota	<b>44,180.38</b>	
321265	MATSON, MARGARITA	2,000.00	HR - EDUCATION REIMBURSEMENT (MM)
	Vendor Tota	<b>2,000.00</b>	
321082	MDG ASSOCIATES, INC	275.00	PL - RES ADMIN (15157 CASTANA) - 7/21
		4,800.00	PL - RES ADMIN (6506 SAN LUIS) - 7/21
		3,723.50	FIN - CBDG PROGRAM ADMIN (7/21)
		2,848.50	PL - COM ADMIN(15504-08 PARAMOUNT) 7/21
		2,500.50	PL - SBA RELIEF ADMIN SVCS (7/21)
		1,732.00	FIN - HOME PROGRAM ADMIN (7/21)
		309.00	PL - CDBG-CV TA ADMIN SVCS (7/21)
		222.00	PL - SBA RELIEF ADMIN SVCS (7/21) - GF
		174.00	PL - ARCH SVCS(15504-08 PARAMOUNT) 7/21
		105.50	PL - ERAG ADMIN SVCS (7/21)
	Vendor Tota	<b>16,690.00</b>	
321290	MENDEZ, ROSEMARY	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>200.00</b>	
321405	MMC, INC	725,952.00	CIP - WELL #16 CONSTRUCTION (8/21)
	Vendor Tota	<b>725,952.00</b>	
321151	MOBILE RELAY ASSOCIATES	725.00	GEN - WIRELESS SITE RENT (9/21)
	Vendor Tota	<b>725.00</b>	
321199	MRC SMART TECHNOLOGY SOLUTIONS	1,571.00	GEN - PRINTER TONER (9/21)
	Vendor Tota	<b>1,571.00</b>	
321367	NEWMAN	23.79	WTR DEP REF - 6669 CARO
	Vendor Tota	<b>23.79</b>	
321230	OFFICE DEPOT, INC.	999.90	CSR - STAR SUPPLIES
		502.08	CSR - STAR SUPPLIES
		496.09	CSR - STAR SUPPLIES
		297.45	CSR - STAR SUPPLIES
		173.97	CSR - STAR SUPPLIES
		53.76	CSR - STAR SUPPLIES
321266		290.95	CIP - PROGRESS PLAZA AMENITIES
		-53.76	CSR - STAR SUPPLIES (CREDIT)
321339		42.85	FIN - OFFICE SUPPLIES
321368		14.46	PS - YAL SUPPLIES
321406		75.05	FIN - OFFICE SUPPLIES
	Vendor Tota	<b>2,892.80</b>	

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Check Number	Vendor Name	Amount	Description
321118	OFFICE SOLUTIONS	166.65	GEN - OFFICE SUPPLIES
		82.36	GEN - PAPER STOCK
321231		50.11	PL - OFFICE SUPPLIES
321245		714.06	PW - OFFICE SUPPLIES
		248.31	GEN - OFFICE SUPPLIES
		19.25	PL - OFFICE SUPPLIES
		12.57	PL - OFFICE SUPPLIES
		12.57	PL - OFFICE SUPPLIES
		12.57	PL - OFFICE SUPPLIES
		-12.57	PL - OFFICE SUPPLIES (CREDIT)
321315		601.92	GEN - OFFICE SUPPLIES
		213.64	GEN - OFFICE SUPPLIES
		46.23	GEN - OFFICE SUPPLIES
		-75.69	GEN - OFFICE SUPPLIES (CREDIT)
	Vendor Tota	<b>2,091.98</b>	
14856	OPENEDGE	3,134.68	GEN - UB WEB BANK CHARGES (8/21)
	Vendor Tota	<b>3,134.68</b>	
321246	ORANGELINE DEVELOPMENT	18,897.95	PL - ECO-RAPID TRANSIT (FY 2022)
	Vendor Tota	<b>18,897.95</b>	
321119	PADMORE-CLARKE, CLAIRE	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>200.00</b>	
321407	PARAMOUNT CHAMBER OF COMMERCE	10,000.00	PL - ECONOMIC DEVELOPMENT (PMT #2)
	Vendor Tota	<b>10,000.00</b>	
321391	PARAMOUNT JOURNAL	418.00	PL - PUBLISHED NOTICE (7/29)
		396.00	PL - PUBLISHED NOTICE (7/29)
		352.00	PL - PUBLISHED NOTICE (9/2)
	Vendor Tota	<b>1,166.00</b>	
321120	PARAMOUNT SAW CORP	102.43	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>102.43</b>	
321369	PARAMOUNT SPEEDOMETER	5.72	WTR DEP REF - 8311 ROSECRANS
	Vendor Tota	<b>5.72</b>	
321152	PARKINS & ASSOCIATES	1,250.00	PW - PARK MNTC CONSULTANT (8/21)
	Vendor Tota	<b>1,250.00</b>	
321200	PET WASTE ELIMINATOR	382.79	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>382.79</b>	
321153	PETTY CASH	2,500.00	HR - EMPLOYEE GIFT CARDS
321201		220.00	PC - PLANNING COMMISSION MEETING
321267		503.26	PETTY CASH REPLENISHMENT
	Vendor Tota	<b>3,223.26</b>	
321247	POLYDOT	3,395.89	PW - WATER RATE STUDY (PROP 218 NOTICE)
321408		3,527.15	CP - AROUND TOWN (9/21)
	Vendor Tota	<b>6,923.04</b>	
321121	POOL & ELECTRICAL PRODUCTS, INC	109.61	PW - FACILITY MNTC SUPPLIES
321268		65.87	PW - FACILITY MNTC SUPPLIES
321316		154.30	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>329.78</b>	
321248	PORT53 TECHNOLOGIES	3,200.00	GEN - PUBLIC WIFI RENEWAL (FY22)
	Vendor Tota	<b>3,200.00</b>	
321122	PREFERRED IMPRESSIONS, INC	474.08	PW - SNEEZ GUARDS (COVID-19)
	Vendor Tota	<b>474.08</b>	

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Check Number	Vendor Name	Amount	Description
321083	PREMIUM CUSTOM CABINETS, INC	10,000.00	PL - SBA RELIEF (PREMIUM CABINETS)
	Vendor Tota	<b>10,000.00</b>	
321291	PRINTTIO	126.79	CSR - JOB FAIR BANNER
	Vendor Tota	<b>126.79</b>	
321202	PSOMAS	1,790.00	CIP - WSAB BIKEWAY PHASE 2 (7/21-ATP)
	Vendor Tota	<b>1,790.00</b>	
321249	Q DOXS	378.16	GEN - COLOR COPIER USAGE (9/21)
		498.15	GEN - COLOR COPIER OVERAGE (8/21)
		121.28	GEN - COPIER USAGE (9/21)
		78.28	PL - COPIER USAGE (9/21)
		.64	PL - COPIER USAGE OVERAGE (9/21)
321269		653.78	CSR - COPIER USAGE (9/21)
		497.10	CSR - COPIER USAGE OVERAGE (8/21)
321317		78.28	PL - COPIER USAGE (8/21)
		24.20	PL - COPIER USAGE OVERAGE (7/21)
321340		378.16	GEN - COLOR COPIER USAGE (8/21)
		321.20	GEN - COLOR COPIER OVERAGE (7/21)
		10.69	GEN - COPIER OVERAGE (7/21)
		121.28	GEN - COPIER USAGE (8/21)
	Vendor Tota	<b>3,161.20</b>	
321084	RAFA'S BARBER SHOP	10,000.00	PL - SBA RELIEF (RAFA'S BARBER SHOP)
	Vendor Tota	<b>10,000.00</b>	
321292	RAMOS, RAFAELA	345.26	PLAN CHECK FEE REFUND
	Vendor Tota	<b>345.26</b>	
321250	RATAWESSNANT, CHRIS	100.00	PL - AIR PURIFIER & HVAC FILTER REBATE
	Vendor Tota	<b>100.00</b>	
321392	RAYVERN LIGHTING SUPPLY CO INC	2,003.93	PW - FACILITY MNTC SUPPLIES
		916.62	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>2,920.55</b>	
321203	REGISTRAR-RECORDER/L.A. COUNTY	75.00	PL - PUBLISHED NOTICE (9/15)
321270		75.00	PL - PUBLISHED NOTICE (9/8)
	Vendor Tota	<b>150.00</b>	

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Check Number	Vendor Name	Amount	Description
14814	RELIANCE TRUST COMPANY	250.00	FT DEF COMP 457 - SPEC 8/27
14820		67.83	PT DEF COMP 457 - SPEC 8/25
14824		59.74	PT DEF COMP 457 - SPEC 8/26
14828		144.61	PT DEF COMP 457 - SPEC 8/27
14841		11,071.22	FT DEF COMP 457 - PPE 8/27
14842		8,748.15	PT DEF COMP 457 - PPE 8/27
14843		1,990.57	DEF COMP 457 ROTH - PPE 8/27
14850		15.25	PT DEF COMP 457 - SPEC 9/1
14853		20.55	PT DEF COMP 457 - SPEC 9/3
14861		36.88	PT DEF COMP 457 - SPEC 9/9
14865		34.77	PT DEF COMP 457 - SPEC 9/9
14873		10,681.98	FT DEF COMP 457 - PPE 9/10
14874		8,486.57	PT DEF COMP 457 - PPE 9/10
14875		1,990.57	DEF COMP 457 ROTH - PPE 9/10
14882		15.05	PT DEF COMP 457 - SPEC 9/15
14844		157.66	401A EXEC LOAN PAYMENT - PPE 8/27
14845		1,068.85	401A LOAN PAYMENT - PPE 8/27
14846		1,414.44	457 LOAN PAYMENT - PPE 8/27
14876		157.66	401A EXEC LOAN PAYMENT - PPE 9/10
14877		1,068.85	401A LOAN PAYMENT - PPE 9/10
14878		1,414.02	457 LOAN PAYMENT - PPE 9/10
14847		665.54	FT 401 QUAL COMP - PPE 8/27
14879		665.54	FT 401 QUAL COMP - PPE 9/10
	Vendor Tota	<b>50,226.30</b>	
321123	REYES, VIRIDIANA	198.44	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>198.44</b>	
321370	ROBERTSON	2.62	WTR DEP REF - 15158 ORANGE #2
	Vendor Tota	<b>2.62</b>	
321293	ROBINSON, KEUNA	150.00	FACILITY DEPOSIT REFUND(ROBINSON,6664)
	Vendor Tota	<b>150.00</b>	
321124	RODRIGUEZ, CHRISTINA	49.58	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>49.58</b>	
321318	RON'S MAINTENANCE	7,798.00	PW - CATCH BASIN MNTC (8/21)
	Vendor Tota	<b>7,798.00</b>	
321371	ROTO- ROOTER SERVICES CO	35.57	WTR DEP REF - 7301 MADISON
	Vendor Tota	<b>35.57</b>	

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Check Number	Vendor Name	Amount	Description
321125	RPW SERVICES, INC.	190.00	PW - PEST CONTROL SVCS (COM CTR)
		190.00	PW - PEST CONTROL SVCS (COM CTR)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPAN PARK)
		80.00	PW - PEST CONTROL SVCS (CITY YARD)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN PA
		70.00	PW - PEST CONTROL SVCS (CITY HALL)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
321204		190.00	PW - PEST CONTROL SVCS (COM CTR)
		160.00	PW - PEST CONTROL SVCS (CITY YARD)
		120.00	PW - PEST CONTROL SVCS (SIDEWALKS)
		95.00	PW - PEST CONTROL SVCS (STATION)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		95.00	PW - PEST CONTROL SVCS (POND)
		90.00	PW - PEST CONTROL SVCS (CIVIC CENTER)
		88.00	PW - PEST CONTROL SVCS (DILLS PARK)
		88.00	PW - PEST CONTROL SVCS (PROGRESS PARK)
		88.00	PW - PEST CONTROL SVCS (PARAMOUNT PARK)
		88.00	PW - PEST CONTROL SVCS (GYM)
		88.00	PW - PEST CONTROL SVCS (SALUD PARK)
		88.00	PW - PEST CONTROL SVCS (SPAN PARK)
		80.00	PW - PEST CONTROL SVCS (ALL AMERICAN)
		95.00	PW - PEST CONTROL SVCS (COM CTR)
		65.00	PW - PEST CONTROL SVCS (FIREHOUSE)
		45.00	PW - PEST CONTROL SVCS (SNACK SHACK)
	Vendor Tota	3,306.00	
321126	RUBIO, SARAI	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	200.00	
321319	S & J SUPPLY CO.	1,063.33	PW - WATER OPER MNTC SUPPLIES
		927.64	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	1,990.97	
321372	SCOTT FAZEKAS & ASSOCIATES,	14,683.36	PL - PLAN CHECK SVCS (8/21)
		3,674.89	PL - PLAN CHECK SVCS (7/21)
		2,828.52	PL - BLDG INSPECTION SVCS (7/21)
		2,394.64	PL - BLDG INSPECTION SVCS (8/21)
		812.50	PL - BLDG OFFICIAL SVCS (8/31)
		500.00	PL - BLDG OFFICIAL SVCS (7/21)
	Vendor Tota	24,893.91	
321373	SECTRAN SECURITY INC	519.40	GEN - ARMORED CAR SVC (9/21)
	Vendor Tota	519.40	
321374	SEGURA	1.96	WTR DEP REF - 14555 GARFIELD
	Vendor Tota	1.96	
321375	SHEEPY ENTERPRISES INC.	55.85	WTR DEP REF - 15943 INDIANA
	Vendor Tota	55.85	

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Check Number	Vendor Name	Amount	Description
321205	SHOETERIA	200.00	PW - WORK BOOTS (WTR DIST)
		200.00	PW - WORK BOOTS (FACILITIES)
		173.63	PW - WORK BOOTS (LANDSCAPE)
		100.00	PW - WORK BOOTS (FACILITIES)
		100.00	PW - WORK BOOTS (LANDSCAPE)
		100.00	PW - WORK BOOTS (LANDSCAPE)
		94.25	PW - WORK BOOTS (LANDSCAPE)
		89.29	PW - WORK BOOTS (FACILITIES)
	Vendor Tota	<b>1,057.17</b>	
321099	SMART & FINAL IRIS CO	111.71	CSR - STAR SUPPLIES
321100		16.76	GEN - KITCHEN SUPPLIES
321127		50.38	CSR - RECREATION SUPPLIES
321128		37.96	PS - MEETING SUPPLIES (8/26)
321154		150.23	GEN - KITCHEN SUPPLIES
321155		116.36	GEN - KITCHEN SUPPLIES
321232		61.58	CSR - OFFICE SUPPLIES
		36.95	CP - HAY TREE EVENT
321251		30.72	PS - NW MEETING SUPPLIES (9/9)
321294		65.67	GEN - CC MEETING SUPPLIES
		39.97	GEN - CC MEETING SUPPLIES
321376		71.56	GEN - KITCHEN SUPPLIES
	Vendor Tota	<b>789.85</b>	
321129	SMITH PAINT	1,485.62	PW - FACILITY MNTC SUPPLIES
321156		453.68	PW - FACILITY MNTC SUPPLIES
		135.44	PW - GRAFFITI REMOVAL SUPPLIES
321272		235.96	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>2,310.70</b>	
321130	SO CAL INDUSTRIES	1,882.00	CSR - RECREATION SUPPLIES
		674.65	CSR - RECREATION SUPPLIES
321341		1,853.98	CSR - FENCE RENTAL (PARAMOUNT PARK)
	Vendor Tota	<b>4,410.63</b>	
321295	SO CALIF ASSOC OF GOVERNMENTS	6,182.00	CC - SCAG MEMBERSHIP (FY 2022)
	Vendor Tota	<b>6,182.00</b>	
321233	SOURCE GRAPHICS	264.60	CP - VISION MISSION VALUES BROCHURES
321409		127.89	GEN - BUSINESS CARDS (JG, KC)
	Vendor Tota	<b>392.49</b>	
321179	SOUTH COAST AIR QUALITY	440.15	PW - FY22 GENERATOR FEE (15300 DOWNEY)
		142.59	PW - FY22 EMISSIONS FEE (15300 DOWNEY)
	Vendor Tota	<b>582.74</b>	
321206	SOUTHERN CALIF NEWSPAPER GROUP	44.95	PS - DIGITAL PUBLICATIONS (9/21 - 3/22)
321393		1,364.80	FIN - CAPER PUBLISHED NOTICE (8/20)
		1,233.60	FIN - CAPER PUBLISHED NOTICE (8/20)
	Vendor Tota	<b>2,643.35</b>	
321273	SOUTHERN CALIFORNIA EDISON CO.	51,713.05	GEN - FACILITIES & PARKS (8/21)
		3,447.03	GEN - CLRWTR BLDG (8/21)
		869.23	GEN - PARAMOUNT PARK (8/21)
		27,341.56	PW - WATER PRODUCTION WELLS (8/21)
		7,144.84	PW - STREET LIGHTS & MEDIANS (8/21)
	Vendor Tota	<b>90,515.71</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
321180	STATE DISBURSEMENT UNIT	250.00	PAYROLL DEDUCTION - PPE 8/27
321342		250.00	PAYROLL DEDUCTION - PPE 9/10
321181		398.30	PAYROLL DEDUCTION - PPE 8/27
321343		398.30	PAYROLL DEDUCTION - PPE 9/10
321344		49.28	PAYROLL DEDUCTION - PPE 9/10
	Vendor Tota	<b>1,345.88</b>	
321157	STEAMX - SIGNAL HILL	365.09	PW - FACILITY MNTC SVCS
321320		801.55	PW - GRAFFITI REMOVAL SUPPLIES
	Vendor Tota	<b>1,166.64</b>	
321377	STEP SAVER CA LLC	60.29	WTR DEP REF - 6500 ALONDRA
	Vendor Tota	<b>60.29</b>	
321252	STEVE A FILARSKY	837.00	HR - LEGAL SVCS (8/21)
	Vendor Tota	<b>837.00</b>	
321378	SUPERIOR COURT OF CALIFORNIA	10,870.00	PS - PARKING VIOLATIONS (7/21)
	Vendor Tota	<b>10,870.00</b>	
321321	TAP TRUCK ORANGE COUNTY	614.00	CP - HAY TREE EVENT
	Vendor Tota	<b>614.00</b>	
321207	TARGET SPECIALTY PRODUCTS INC	2,257.33	PW - LANDSCAPE MNTC SUPPLIES
		65.97	PW - LANDSCAPE MNTC SUPPLIES
	Vendor Tota	<b>2,323.30</b>	
321101	TAYLOR'S LOCK & KEY SVCS	258.09	CSR - STAR SUPPLIES
321322		195.10	PW - FACILITY MNTC SUPPLIES
321394		44.65	PW - FACILITY MNTC SUPPLIES
		8.76	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>506.60</b>	
321208	THE CAVANAUGH LAW GROUP, APLC	21,717.50	CA - CITY ATTORNEY SVCS (8/21)
		6,834.00	PS - CITY PROSECUTOR (8/21)
	Vendor Tota	<b>28,551.50</b>	
321209	THE REGENTS OF U.C.	496.51	CA - MUNICIPAL LAW HANDBOOK
	Vendor Tota	<b>496.51</b>	
321085	THE SAUCE CREATIVE SERVICES	400.75	CP - UNITY IN THE COMMUNITY
321102		125.00	CP - HAY TREE EVENT
321253		1,417.63	CP - 9/11 MEMORIAL SUPPLIES
		596.65	PS - YAL SUPPLIES
321296		689.20	CSR - MASK SIGNAGE (COVID-19)
	Vendor Tota	<b>3,229.23</b>	
321086	TIME WARNER CABLE	104.76	GEN - CITY HALL CABLE (8/21)
321131		124.18	GEN - CITY YARD CABLE (8/21)
321158		567.72	GEN - ELAN INTRANET (YARD) - 8/21
		387.18	GEN - PEG CHANNEL END (8/21)
		323.94	GEN - CITY HALL INTERNET (8/21)
321210		238.98	GEN - PROGRESS PLAZA INTERNET (8/21)
		139.98	GEN - STATION COAX INTERNET (8/21)
		99.00	GEN - SPANE LAB INTERNET (8/21)
321254		154.98	GEN - CITY YARD INTERNET (8/21)
321274		567.72	GEN - ELAN INTRANET (STATION) - 8/21
321345		515.00	GEN - CLRWTR FIBER INTERNET (9/21)
321346		238.98	GEN - PARAMOUNT PARK INTERNET (9/21)
	Vendor Tota	<b>3,462.42</b>	
321103	TORRES, LETICIA	150.00	FACILITY DEPOSIT REFUND (TORRES,6534)
	Vendor Tota	<b>150.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
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Check Number	Vendor Name	Amount	Description
14858	TOTAL ADMINISTRATIVE SERVICES	845.37	FT FSA - PPE 8/27
14887		845.37	FT FSA - PPE 9/10
321297		250.00	HR - FSA COMPLIANCE FEE ASSESSMENT
	Vendor Tota	<b>1,940.74</b>	
321087	TRIPEPI SMITH & ASSOCIATES	1,834.00	AS - ENVIRONMENTAL SVCS (7/21)
		1,220.63	AS - EXPLORE PARAMOUNT(7/21) - COVID-19
		774.40	AS - FAIR HOUSING VIDEO (7/21)
		655.00	AS - AL FRESCO WEBSITE
321379		1,422.76	AS - AIR QUALITY SVCS (8/21)
		577.51	AS - FAIR HOUSING VIDEO (8/21)
		391.13	AS - WATER CONSULTING SVCS (8/21)
		52.50	AS - ADU VIDEO (8/21)
	Vendor Tota	<b>6,927.93</b>	
321159	U S POSTAL SVC/ U S POSTMASTER	3,000.00	FIN - BULK MAIL PERMIT #3
321255		1,927.92	PW-WATER RATE STUDY (PROP 218 POSTAGE)
321410		2,733.63	CP - AROUND TOWN POSTAGE (9/21)
	Vendor Tota	<b>7,661.55</b>	
321323	UNDERGROUND SERVICE ALERT	142.00	PW - WATER OPER MNTC SVCS (8/21)
		47.68	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>189.68</b>	
321182	UNITED STATES TREASURY	636.00	PAYROLL DEDUCTION - PPE 8/27
	Vendor Tota	<b>636.00</b>	
321132	UNIVAR USA	1,709.04	PW - WATER OPER MNTC SUPPLIES
		762.59	PW - FACILITY MNTC SUPPLIES
321234		1,036.27	PW - WATER OPER MNTC SUPPLIES
		611.77	PW - FACILITY MNTC SUPPLIES
321324		1,186.12	PW - WATER OPER MNTC SUPPLIES
		611.77	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>5,917.56</b>	
321183	URIBE, SAIDY	200.00	PS - HOME SECURITY REBATE PROGRAM
	Vendor Tota	<b>200.00</b>	
321133	US BANK VOYAGER FLEET	181.06	PW - CNG FUEL (8/21)
		196.27	PW - CNG FUEL (8/21)
	Vendor Tota	<b>377.33</b>	
321325	USA BLUEBOOK	329.15	PW - WATER OPER MNTC SUPPLIES
	Vendor Tota	<b>329.15</b>	
321211	V V & G CONSTRUCTION	32,935.50	PL - RES REHAB (6506 SAN LUIS)
	Vendor Tota	<b>32,935.50</b>	
321134	VALVERDE CONSTRUCTION	5,796.75	PW - LEAK REPAIR (13633 FANSHAW)
321395		18,853.00	CIP - FIRE SVC INSTALL(MADISON/VERMONT)
	Vendor Tota	<b>24,649.75</b>	
321235	VELASCO, DANIEL	150.00	FACILITY DEPOSIT REFUND (VELASCO-6663)
	Vendor Tota	<b>150.00</b>	
321275	VENAVER EVENTS	450.00	CSR - SUMMER CONCERT HEALTH PERMIT FEE
321276		440.00	CSR - FRIDAY NIGHT MARKET(7/2,8/13,9/3)
	Vendor Tota	<b>890.00</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
321212	VERIZON WIRELESS - LA	56.23	AS - CELLULAR SERVICE (8/21)
		6.92	PL - CELLULAR SERVICE (8/21)
		33.74	CM - CELLULAR SERVICE (8/21)
		3.57	GEN - EOC CELLULAR & P/R DEVICE (8/21)
		18.81	FIN - CELLULAR SERVICE (8/21)
		51.07	PS - CELLULAR SERVICE (8/21)
		159.38	PS - CELLULAR SERVICE (8/21)
		161.91	PW - CELLULAR SERVICE (8/21)
		13.50	PW - USB AIRCARD WELL #13 & #14 (8/21)
		14.93	AS - SOCIAL MEDIA CELLULAR SVC (8/21)
		67.50	PS - CELLULAR SERVICE (8/21)
		321.74	PS - CELLULAR EQUIPMENT (YAL)
		321.74	PW - CELLULAR EQUIPMENT (AF)
		321.74	PS - CELLULAR EQUIPMENT (MM)
		431.99	AS - CELLULAR EQUIPMENT (BS)
	Vendor Tota	<b>1,984.77</b>	
321135	VIDIFLO, LLC	3,800.00	CIP - PROGRESS PLAZA A/V IMP
321184		939.23	CIP - PROGRESS PLAZA IMP (GF)
	Vendor Tota	<b>4,739.23</b>	
321236	VIPS ENTERTAINMENT	2,000.00	CSR - FRIDAY NIGHT MARKET (9/3)
	Vendor Tota	<b>2,000.00</b>	
321380	WALMART COMMUNITY	93.24	CP - COMMUNITY BBQ SUPPLIES
		-.03	GEN - MEETING SUPPLIES (7/6)(CREDIT)
	Vendor Tota	<b>93.21</b>	
321136	WALTERS WHOLESALE	70.56	PW - FACILITY MNTC SUPPLIES
321213		116.44	PW - FACILITY MNTC SUPPLIES
	Vendor Tota	<b>187.00</b>	
321411	WATER REPLENISHMENT DISTRICT	97,353.46	PW - GROUNDWATER PRODUCTION (7/21)
	Vendor Tota	<b>97,353.46</b>	
321137	WECK LABORATORIES, INC.	210.00	PW - WATER CHEMICAL TESTING
321160		180.00	PW - WATER CHEMICAL TESTING
321326		180.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
		30.00	PW - WATER CHEMICAL TESTING
321396		717.04	PW - WATER CHEMICAL TESTING
		180.00	PW - WATER CHEMICAL TESTING
	Vendor Tota	<b>1,527.04</b>	
14866	WELLS FARGO BANK	1,907.98	GEN - CITY BANK ANALYSIS (8/21)
14867		48.31	GEN - HA BANK ANALYSIS (8/21)
	Vendor Tota	<b>1,956.29</b>	
321138	WELLS FARGO FINANCIAL LEASING	184.97	FIN - COPIER (9/21)
	Vendor Tota	<b>184.97</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
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Check Number	Vendor Name	Amount	Description
14829	WELLS ONE COMMERCIAL CARD	9.00	CSR - STAR VIRTUAL TEST SOFTWARE (8/21)
		238.00	GEN - SSL MAIL CERTIFICATE (DIGICERT)
		29.00	HR - JOTFORM SUBSCRIPTION (7/21)
		75.00	HR - JOB NOTICE (RECREATION)
		25.70	AS - OFFICE SUPPLIES
		990.00	HR - JOB NOTICE SUBSCRIPTION (FY22)
		150.00	HR - JOB NOTICE (HR MANAGER) - TRIPEPI
		150.00	HR - JOB NOTICE (FIN DIRECTOR) TRIPEPI
		150.00	HR - JOB NOTICE (FINANCE DIRECTOR)
		300.00	HR - JOB NOTICE (FINANCE DIRECTOR)
		90.00	AS - MMASC MEMBERSHIP (AM)
14830		191.57	CSR - STAR SUPPLIES
		10,846.98	CIP - PROGRESS PLAZA AMENITIES
		54.85	CSR - RECREATION SUPPLIES
		119.84	CSR - PEP SUPPLIES
		36.37	CSR - STAR SUPPLIES
		14.40	CSR - AQMD MEETING SUPPLIES
		180.70	GEN - CITY HALL PLANTS/PLANTERS
		22.43	CSR - RECREATION SUPPLIES
		20.00	CSR - RECREATION SUPPLIES
		20.00	CSR - RECREATION SUPPLIES
		266.91	CSR - STAR SUPPLIES
		212.54	CSR - AQUATIC SUPPLIES
		5.40	CSR - STAR SUPPLIES
		54.96	CSR - STAR SUPPLIES
		146.66	CSR - DAY CAMP SUPPLIES
		130.08	CSR - DAY CAMP SUPPLIES
		255.73	CSR - STAR SUPPLIES
		154.00	CSR - MEETING SUPPLIES
		64.40	CSR - RECREATION SUPPLIES
		38.20	CSR - RECREATION SUPPLIES
		49.10	CSR - RECREATION SUPPLIES
		103.09	CSR - OFFICE SUPPLIES
		43.34	CSR - FACILITY SUPPLIES
		76.62	CSR - FACILITY SUPPLIES
		115.48	CSR - HAUNTED HOUSE
		133.51	CSR - DAY CAMP SUPPLIES
		61.70	CSR - DAY CAMP SUPPLIES
		118.87	CSR - FACILITY SUPPLIES
		-302.07	CSR - AQUATIC SUPPLIES (CREDIT)
		65.60	CSR - RECREATION SUPPLIES
		89.95	GEN - OFFICE SUPPLIES
		15.42	CSR - STAR SUPPLIES
		226.00	GEN - CITY HALL LOBBY BENCH
		578.48	GEN - CITY HALL PLANTS/PLANTERS
		609.12	CSR - WHEN I WORK APP
		357.00	CSR - SMARTDRAW SUBSCRIPTION (FY 22)
		28.11	CSR - MEETING SUPPLIES
		198.26	CSR - EQUIPMENT MNTC SUPPLIES
		281.36	CSR - PRINTING/REPRO SVCS
		154.35	CSR - MEETING SUPPLIES
		21.21	CSR - STAR SUPPLIES
		8.94	CSR - RECREATION SUPPLIES
		246.92	GEN - CC MEETING SUPPLIES (7/6)
14831		123.51	CP - NATIONAL NIGHT OUT
		137.70	PS - MEETING SUPPLIES (7/1)
		-55.34	MC - LITTLE FREE LIBRARY
14832		51.06	PL - MEETING SUPPLIES (7/27)
		603.00	PL - APA MEMBERSHIP (JC)
		800.00	PL - RADIUS MAPS & GPA 21-1 LABELS

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
14833	WELLS ONE COMMERCIAL CARD	294.00	PW - AWWA MEMBERSHIP (MY)
		71.05	PW - LANDSCAPE MNTC SUPPLIES
		175.00	PW - AWWA SEMINAR (MY)
		450.00	PW - AWWA SEMINAR (IV,BL)
		600.00	PW - AWWA SEMINAR (MH,JM, OG)
		150.00	PW - AWWA SEMINAR (AQ)
		1,457.36	CIP - AV DISPLAY MONITORS
		68.65	PW - FACILITY MNTC SUPPLIES
		28.42	PW - LANDSCAPE MNTC SUPPLIES
		60.00	PW - WATER OPER MNTC SVCS
14834		66.09	PS - OFFICE SUPPLIES
		6.50	PS - OFFICE SUPPLIES
		66.92	CP - NATIONAL NIGHT OUT
		194.37	CP - NATIONAL NIGHT OUT
		99.32	PS - OFFICE SUPPLIES
		88.18	PS - OFFICE SUPPLIES
		495.92	PS - EQUIPMENT MNTC SUPPLIES
		51.16	PS - OFFICE SUPPLIES
		18.99	PS - OFFICE SUPPLIES
		11.01	PS - EQUIPMENT MNTC SUPPLIES
		44.02	PS - OFFICE SUPPLIES
		11.00	PS - OFFICE SUPPLIES
		81.30	PS - CODE ENF TRAINING (ER)
		121.40	PS - OFFICE SUPPLIES
		74.00	PS - MEETING SUPPLIES (7/7)
		807.69	PS - MEETING SUPPLIES (7/4)
		7.55	PS - OFFICE SUPPLIES
14835		103.99	CP - FRUIT BOUQUET
		75.00	CP - FLOWERS
		10.84	CM - OFFICE SUPPLIES
		400.00	CM - CCMF MEMBERSHIP (JM)
		1,400.00	CM - ICMA MEMBERSHIP (JM)
14836		31.63	PS - OFFICE SUPPLIES
14837		638.77	CIP - NEIGHBORHOOD IMP (GARFIELD)
		55.34	CIP - NEIGHBORHOOD IMP (GARFIELD) TAX
	Vendor Tota	<b>28,298.48</b>	
321139	WEST COAST ARBORISTS, INC	28,665.00	PW - TREE MNTC SVCS (7/16 - 7/31)
		23,957.70	PW - TREE MNTC SVCS (8/1 - 8/15)
		4,158.00	PW - MEDIAN MNTC SVCS (8/1 - 8/15)
	Vendor Tota	<b>56,780.70</b>	
321298	WESTCOAST REBELS	200.00	CP - YOUTH SCHOLARSHIP PROGRAM
321299		160.00	CP - YOUTH SCHOLARSHIP PROGRAM
321300		120.00	CP - YOUTH SCHOLARSHIP PROGRAM
	Vendor Tota	<b>480.00</b>	
321161	WESTERLY METER SERVICE COMPANY	420.00	PW - WATER OPER MNTC SVCS
	Vendor Tota	<b>420.00</b>	
321237	WHITE CAP, L.P.	379.35	PW - GENERAL SMALL TOOLS
321277		255.73	PW - STREET MNTC SUPPLIES
	Vendor Tota	<b>635.08</b>	

**CITY OF PARAMOUNT  
FINAL CHECK REGISTER  
September 30, 2021  
Pre-issue Checks**

Check Number	Vendor Name	Amount	Description
321104	WILLDAN ASSOCIATES, INC	3,040.00	PW - GENERAL ENG SVCS (MEDIAN ISLAND)
		1,450.00	PW - GENERAL ENG SVCS (DILLS PARK)
		1,424.00	CIP - WSAB BIKEWAY PHASE 2 (7/21)
321140		931.50	PW - TRAFFIC ENG SVCS (7/21)
		501.50	PW - GENERAL ENG SVCS (TIA REVIEW)
321301		1,109.00	FIN - FEE STUDY (8/21)
321412		11,337.00	PW - GENERAL ENG SVCS (8/21)
		8,400.00	CIP - NEIGHBORHOOD STREET RESURF (8/21)
		6,400.00	CIP - NEIGHBORHOOD STREET RESURF (8/21)
		4,240.00	CIP - ARTERIAL STREET RESURF (8/21)
		3,184.00	CIP - ROSECRANS BRIDGE REPAIR (8/21)
		1,500.00	CIP-PARAMOUNT POOL REPLASTER(CNRA-8/21)
		1,324.50	CIP - WSAB BIKEWAY PHASE 2 (8/21)
	Vendor Tota	<b>44,841.50</b>	
321088	XEROX FINANCIAL SERVICES, LLC	415.96	GEN - CITY HALL COPIER (8/21)
		162.26	GEN - CITY HALL COLOR COPIER (8/21)
		169.24	PL - COPIER (8/21)
		370.76	CSR - COPIER (8/21)
	Vendor Tota	<b>1,118.22</b>	
321278	YAMBEKE SOUND LIGHTING	900.00	CP - HAY TREE EVENT
	Vendor Tota	<b>900.00</b>	
321302	ZARATE, CRISTINA	150.00	FACILITY DEPOSIT REFUND (ZARATE,6703)
	Vendor Tota	<b>150.00</b>	
<b>A total of 409 checks were issued for</b>		<b>\$4,250,348.47</b>	

OCTOBER 5, 2021

ORDINANCE NO. 1154

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE CHANGE NO. 238, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM C-3 (GENERAL COMMERCIAL) TO R-1 (SINGLEFAMILY RESIDENTIAL) FOR PROPERTIES AT 15160 PIMENTA AVENUE, 8851 PASEO STREET, 8857 PASEO STREET, 15348 PIMENTA AVENUE, AND 15352 PIMENTA AVENUE IN THE CITY OF PARAMOUNT.”

MOTION IN ORDER:

READ BY TITLE ONLY, WAIVE FURTHER READING, AND ADOPT ORDINANCE NO. 1154.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Heidi Luce, City Clerk  
**Date:** October 5, 2021

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**Subject: ORDINANCE NO. 1154**

The City Council, at its regularly scheduled meeting on September 7, 2021, introduced Ordinance No. 1154 and placed it on the October 5, 2021 agenda for adoption.

**ORDINANCE NO. 1154**

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE CHANGE NO. 238, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM C-3 (GENERAL COMMERCIAL) TO R-1 (SINGLEFAMILY RESIDENTIAL) FOR PROPERTIES AT 15160 PIMENTA AVENUE, 8851 PASEO STREET, 8857 PASEO STREET, 15348 PIMENTA AVENUE, AND 15352 PIMENTA AVENUE IN THE CITY OF PARAMOUNT."

Attached is the agenda report from the September 7, 2021 meeting.

**RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1154.



**To:** Honorable City Council

**From:** John Moreno, City Manager

**By:** John Carver, Planning Director  
John King, AICP, Assistant Planning Director

**Date:** September 7, 2021

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**Subject: ORDINANCE NO. 1154/ZONE CHANGE NO. 238**  
**15160 PIMENTA AVENUE, 8851 PASEO STREET, 8857 PASEO STREET,**  
**15348 PIMENTA AVENUE, AND 15352 PIMENTA AVENUE**

## **Background**

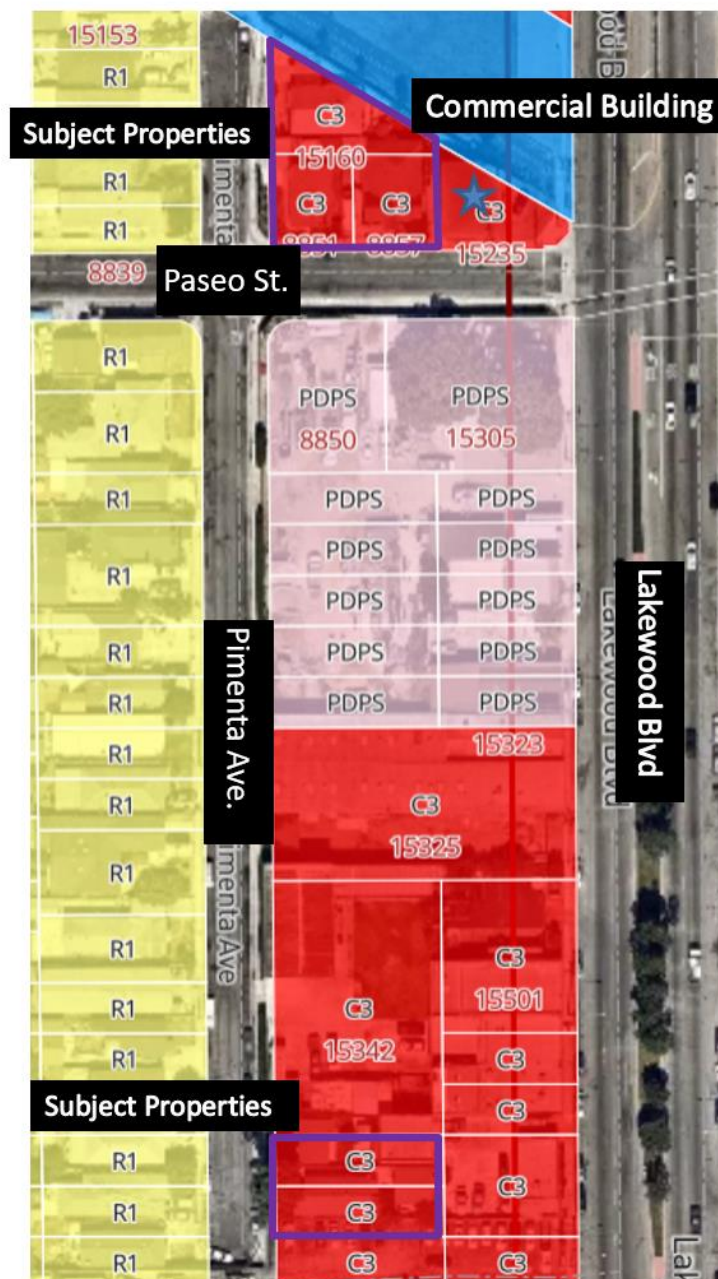
This item is a request by Alan H. Shen to change the official Zoning Map from C-3 (General Commercial) to R-1 (Single-Family Residential) for properties at 15160 Pimenta Avenue, 8851 Paseo Street, 8857 Paseo Street, 15348 Pimenta Avenue, and 15352 Pimenta Avenue. The properties are located east of Pimenta Avenue and west of Lakewood Boulevard. The change would bring the properties into consistency with the existing conditions of the area. The Zoning Map, adopted in 1962 with the Zoning Ordinance, can be amended in accordance with the provisions of Chapter 17.52 of the Paramount Municipal Code. Following a Planning Commission recommendation, the City Council considers a proposed zone change. The Planning Commission reviewed the proposed zone change at its August 10, 2021 meeting and unanimously recommended approval to the City Council.

The applicant is part of the trust that is the property owner of 15348 Pimenta Avenue. The applicant submitted a zone change application for the property at 15348 Pimenta Avenue. Upon review of the merits of the proposal and similarly designated and developed land parcels in the surrounding neighborhood, staff determined justification to extend the zone change and complementary General Plan amendment to four additional properties.

## **Property Details**

The two properties at 15352 and 15348 Pimenta Avenue each contain a detached single-family home. Both properties each consist of 3,000 square foot lots. 15160 Pimenta measures 3,654 square feet in lot size. 8857 Paseo Street measures 2,884 square feet in lot size, and 8851 Paseo measures 2,997 in lot size. All properties contain one single-family dwelling. The average construction year for the homes on these five properties is 1918; over 100 years have passed without natural change away from residential to commercial uses.

Below is an aerial photo indicating the project area:



## Description

The R-1 zone will allow for the zoning of this block to directly complement the proposed change to the General Plan land use designation and the surrounding neighborhood which contains single-family development along the west side of Pimenta Avenue. Upon approval of this item, the proposed zone will be consistent with the associated change to a General Plan Land Use Designation of Single-Family Residential, which allows for single-family detached residential development. Given the existing R-1 zoned properties

to the west of the subject site along Pimenta Avenue, the project will not be out of character with the surrounding zoning and the General Plan. Finally, the project will integrate well with the surrounding neighborhood.

### **Outreach**

Planning Department staff mailed a letter informing the owners of the five potentially affected properties. At the time of writing this report, no property owners have responded in opposition or support to the project. Property owners and tenants within 500 feet of the project area were also directly mailed notifications of the Planning Commission and the present City Council public hearing. Public hearing notices for both hearings were published in the Paramount Journal. The Planning Commission and City Council agendas were posted on the City website and outside City and County facilities in Paramount.

### **Discussion**

Upon approval of this item, the proposed zone will be consistent with the proposed change of the General Plan Land Use Designation to Single-Family Residential, which allows for single-family detached residential uses. Given the existing R-1 properties to the west of the subject sites, the project will not be out of character with the surrounding zoning and the General Plan. Finally, the project will integrate well with the surrounding neighborhood, which is comprised of residential properties. Changing to a residential land use with the accompanying zone change provides a simplified means for the owners to access their equity and sell to the open real estate market, rather than relying on nontraditional financing or inheritance.

### **Environmental Assessment**

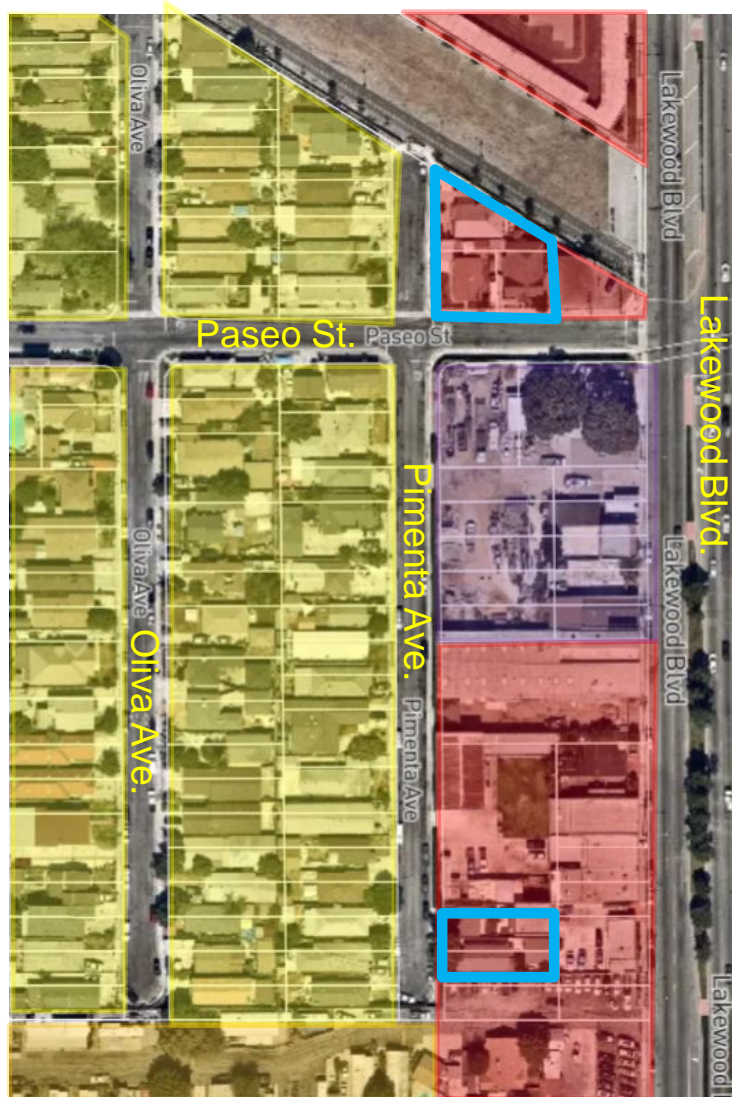
The project is exempt from the provisions of the California Environmental Quality Act per Section 15061(b)(3) – general rule that CEQA only applies to projects which have the potential for causing a significant effect on the environment.

### **RECOMMENDED ACTION**

It is recommended that the City Council read by title only, waive further reading, introduce Ordinance No. 1154, and place it on the next regular agenda for adoption.

# Zone Change No. 238

## Existing Zoning



R-1 (Single-Family Residential)



C-3 (General Commercial)



R-M (Multiple-Family Residential)

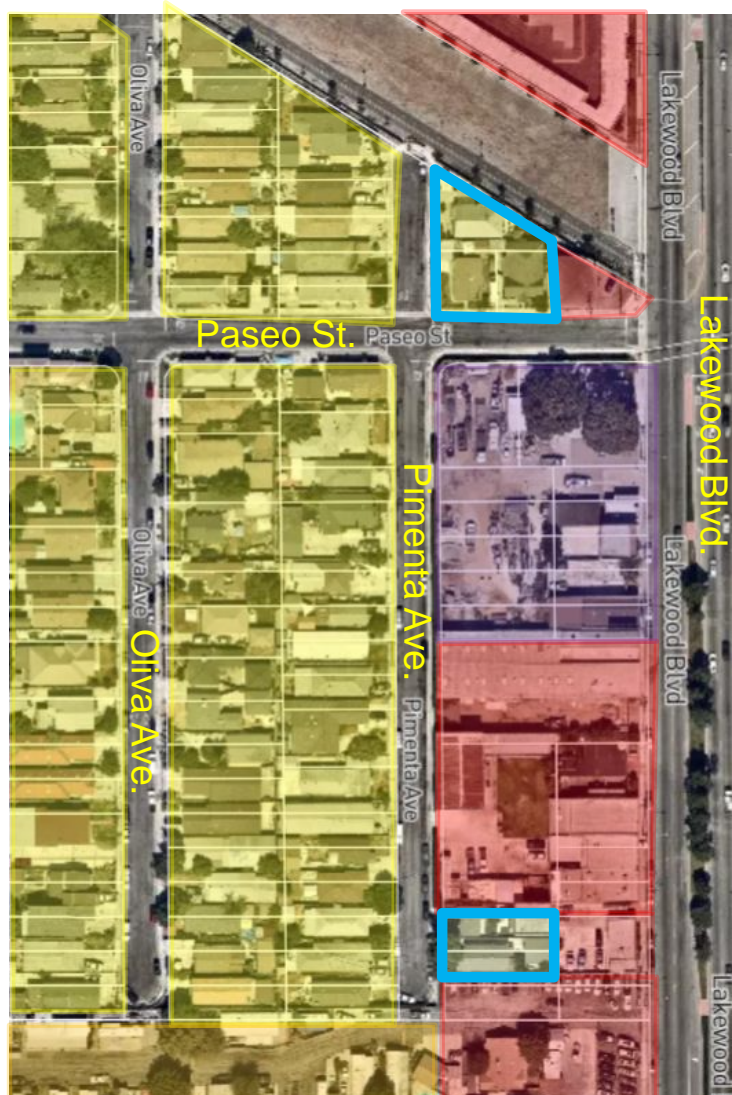






PDPS (Planned Development with Performance Standards)

8851, 8857 Paseo St.;  
15160, 15348 & 15352 Pimenta Ave.

# Zone Change No. 238

## Proposed Zoning

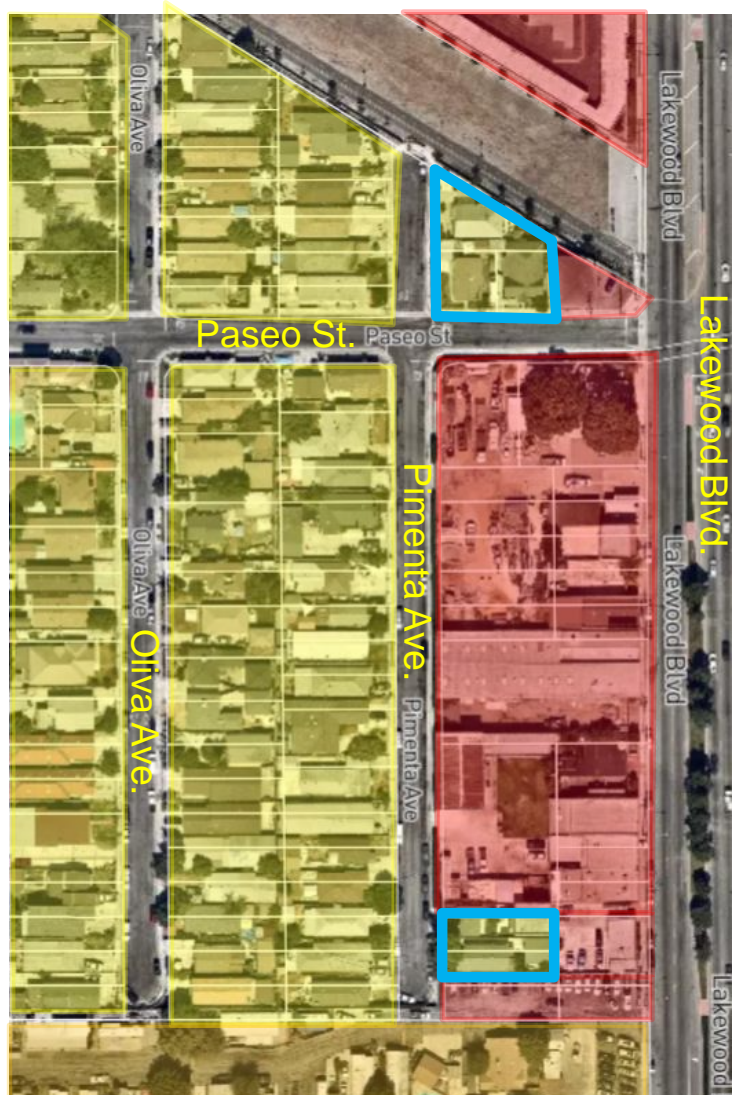


-  R-1 (Single-Family Residential)
-  C-3 (General Commercial)
-  R-M (Multiple-Family Residential)
-  PDPS (Planned Development with Performance Standards)

8851, 8857 Paseo St.;  
15160, 15348 & 15352 Pimenta Ave.

# Zone Change No. 238

## Land Use



Single-Family Residential



Commercial

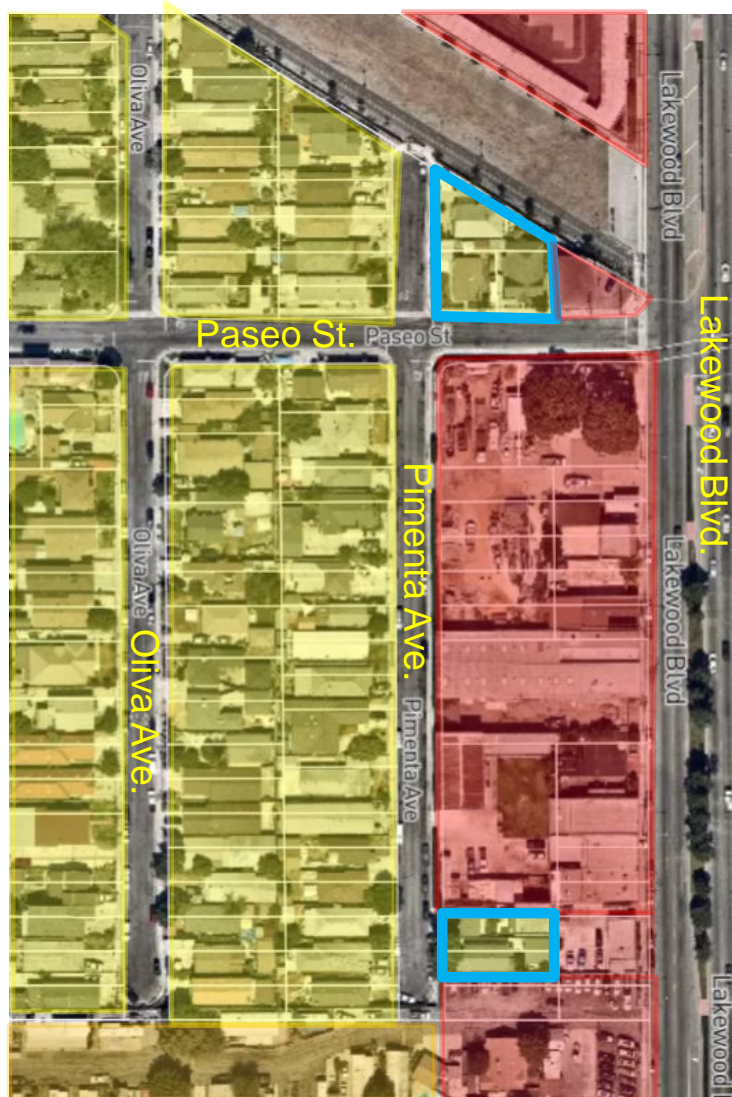


Multiple-Family Residential

8851, 8857 Paseo St.;  
15160, 15348 & 15352 Pimenta Ave.

# Zone Change No. 238

## Existing General Plan Land Use Designation



Single-Family Residential



Commercial



Multiple-Family Residential

8851, 8857 Paseo St.;  
15160, 15348 & 15352 Pimenta Ave.

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**ORDINANCE NO.1154**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT AMENDING ORDINANCE NO. 178, THE COMPREHENSIVE ZONING ORDINANCE, APPROVING ZONE CHANGE NO. 238, CHANGING THE OFFICIAL ZONING MAP OF THE CITY OF PARAMOUNT FROM C-3 (GENERAL COMMERCIAL) TO R-1 (SINGLE-FAMILY RESIDENTIAL) FOR PROPERTIES AT 15160 PIMENTA AVENUE, 8851 PASEO STREET, 8857 PASEO STREET, 15348 PIMENTA AVENUE, AND 15352 PIMENTA AVENUE IN THE CITY OF PARAMOUNT

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

**SECTION 1.** **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 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 August 10, 2021 at which time it reviewed criteria for amending the Zoning Map, considered all evidence presented, both written and oral, and at the end of the hearing voted to adopt Resolution No. PC 21:015, recommending that the City Council adopt this Ordinance; and

WHEREAS, this Ordinance is in conformance with the City of Paramount's recent efforts to rezone industrial properties to less intensive uses, such as residential zoning, to protect surrounding residential uses; and

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance on September 7, 2021, 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:

**SECTION 2.** 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 R-1 (Single-Family Residential). Said change shall be made on the official Zoning Map of the City of Paramount.

**SECTION 3. California Environmental Quality Act (CEQA).** This Ordinance is exempt from the provisions of CEQA under Section 15061(b)(3) – general rule that CEQA only applies to projects which have the potential for causing a significant effect on the environment.

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

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

**SECTION 6.** This Ordinance shall take effect thirty (30) days after its adoption. The City Clerk or duly appointed deputy shall certify to the adoption of this Ordinance to be published as required by law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 5<sup>th</sup> day of October 2021.

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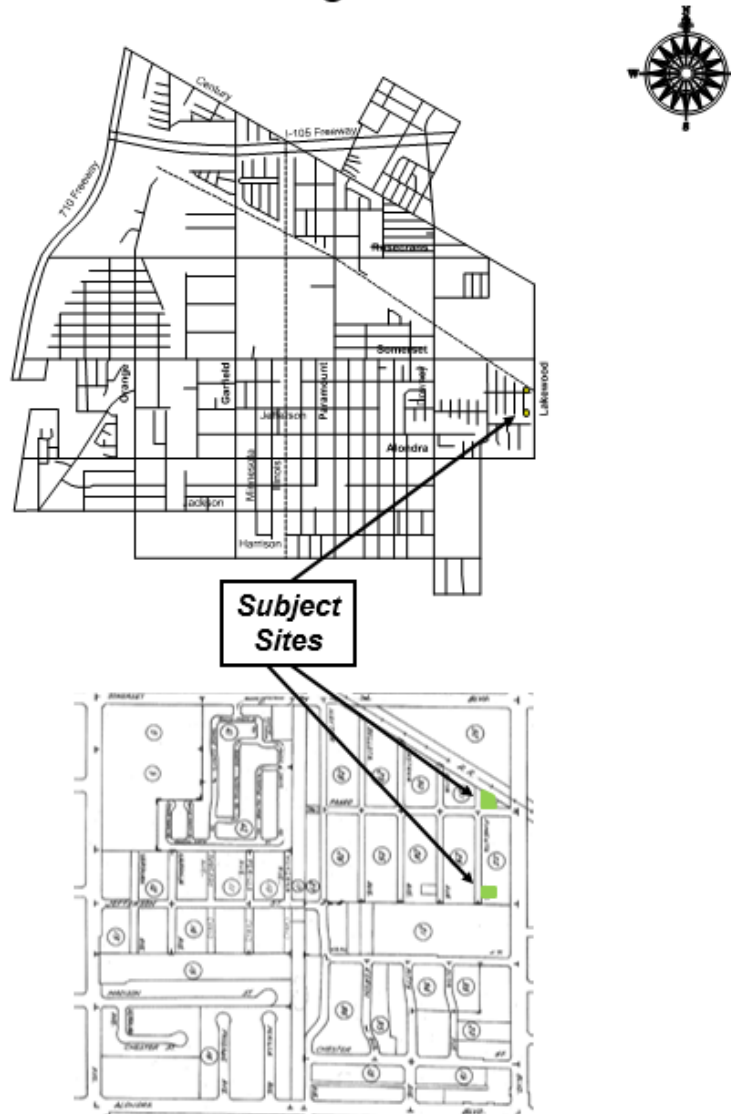
Brenda Olmos, Mayor

Attest:

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Heidi Luce, City Clerk

## Exhibit A Zone Change No. 238



8851 & 8857 Paseo Street,  
15348, 15160, & 15352 Pimenta Avenue

OCTOBER 5, 2021

AUTHORIZATION TO PURCHASE  
A VALVE MAINTENANCE TRAILER

MOTION IN ORDER:

AUTHORIZE THE PURCHASE OF A VALVE MAINTENANCE TRAILER TO  
E.H. WACHS – A DIVISION OF ITW, INC., LINCOLNSHIRE, ILLINOIS, IN  
THE AMOUNT OF \$79,296.88.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno, City Manager

**By:** Adriana Figueroa, Public Works Director  
Wendy Macias, Public Works Manager

**Date:** October 5, 2021

---

**Subject: AUTHORIZATION TO PURCHASE A VALVE MAINTENANCE TRAILER**

## **BACKGROUND**

The FY 22 Water Fund budget includes funding for the purchase of a Valve Maintenance Trailer (VMT). This is in line with the City's continued effort to maintain and upgrade its water distribution infrastructure. This VMT will assist the City's Water Department - Distribution Division staff in its year round preventative valve maintenance program by allowing for greater efficiency. The VMT will consolidate several pieces of equipment utilized in the field and will replace staff having to manually turn or exercise heavy duty valves by hand. The VMT will be a dedicated trailer that can be towed behind a City fleet vehicle allowing staff the capability to perform valve maintenance with all the valve exercising tools necessary on a standalone trailer.

## **DISCUSSION**

On September 30, 2021, the Director of Public Works opened and examined the bids for the purchase of a valve maintenance trailer. The bids were opened at 11:00 AM at the City Yard.

Two (2) bids were received and the apparent low bid submitted by E.H. Wachs – A Division of ITW, Inc., amounted to \$79,296.88. The high bid was in the amount of \$79,793.44. The low bid amount is \$5,703.12 below the budgeted amount of \$85,000.

## **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 authorize the purchase of a valve maintenance trailer to E.H. Wachs – A Division of ITW, Inc., Lincolnshire, Illinois, in the amount of \$79,296.88.

JOB NAME: AUTHORIZATION TO PURCHASE A VALVE MAINTENANCE TRAILER

BID DATE: Thursday, September 30, 2021

BID TIME: 11:00 AM

	<b><u>Company Name</u></b>	<b><u>Company Address</u></b>	<b><u>Bid Amount</u></b>
1.	E.H. Wachs A Division of ITW, Inc.,	600 Knightsbridge Parkway Lincolnshire, IL 60069	\$79,296.88
2.	Plumbers Depot, Inc.,	3921 W. 139 <sup>th</sup> Street Hawthorne, CA 90250	\$79,793.44

OCTOBER 5, 2021

RESOLUTION NO. 21:029

“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT  
SETTING FORTH ITS FINDINGS OF FACT AND APPROVING A REQUEST  
BY DAVID VAZQUEZ/RIO LUNA, INC. DBA HORCHATERIA RIO LUNA FOR  
A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT AT 15950  
PARAMOUNT BOULEVARD IN THE CITY OF PARAMOUNT”

MOTION IN ORDER:

READ BY TITLE ONLY AND ADOPT RESOLUTION NO. 21:029.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** John Carver, Planning Director  
John King, AICP, Assistant Planning Director  
**Date:** October 5, 2021

---

**Subject: RESOLUTION NO. 21:029  
CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT  
HORCHATERIA RIO LUNA**

## **BACKGROUND**

This application is a request by David Vazquez/Rio Luna, Inc. dba Horchateria Rio Luna for a City Council Permit for live entertainment at 15950 Paramount Boulevard in the PD-PS (Planned Development with Performance Standards) zone. Horchateria Rio Luna is a bakery and coffee shop. Soon after opening to strong business at the original location at 15929 Downey Avenue, the owners sought an expanded lease area at a separate property.

On February 14, 2017, the Planning Commission approved Conditional Use Permit No. 828, allowing the applicant to operate a bakery and coffee shop with indoor customer seats and drive-through service at the subject property at 15950 Paramount Boulevard in Downtown Paramount. The building had been occupied by Banco Popular (now Banc of California) until a remodel in 2015 and then Kimberly's Dance Studio before the conversion to a bakery. The applicant completed construction and opened for business in early 2020.

## **REQUEST**

The applicant is requesting a City Council Permit for an "open mic night" on alternating Wednesdays from 6:00 p.m. to 8:00 p.m. No more than 10 participants would participate on each date. The format is open to a mix of performers, including poets, comedians, literature readings, and acoustic musicians. The stage area is depicted in the floor plan included as Exhibit A.

## **DISCUSSION**

As required by the Municipal Code, the Public Safety Department and the Los Angeles County Sheriff's Department have reviewed the application, and they have no objections to the format of this application with the inclusion of a six-month City Council

review. The review is included as a condition of approval to ensure the long-term compliance of conditions of approval and safeguard the surrounding residential community and businesses.

## **CONDITIONS OF APPROVAL**

As with all applications requesting City Council authorization for live entertainment, conditions of approval are included. Following is the complete list of recommended conditions of approval:

1. The City Council Live Entertainment Permit shall not be effective for any purposes until the business owners/applicant have first filed with the Planning Department a sworn affidavit both acknowledging and accepting all conditions of approval to this Live Entertainment Permit. The affidavit shall be submitted by Friday, October 22, 2021. Failure to provide the City of Paramount with the requisite affidavit within the time stated hereinabove shall render the Live Entertainment Permit void.
2. Should the Public Safety Director or Planning Director determine that a number of incidents are occurring at the bakery/coffee shop arising from activity in connection with this Live Entertainment Permit or other interrelated business activity at the subject location and which are negatively impacting the public peace, health, safety, or general welfare, the City Council shall have the legal authority to conduct a public hearing to review the Live Entertainment Permit, and the City Council may suspend, revoke, or otherwise modify conditions of approval of this Permit in order to protect the public peace, health, safety, and general welfare.
3. The City Council shall review the status of compliance by the business owners or through their agents thereof with the approved conditions of approval of this Live Entertainment Permit at the first City Council meeting six (6) months after approved live entertainment performances commence on the premises.
4. At all times while this Live Entertainment Permit is effective, the applicant shall comply with all requirements and conditions of approval of Conditional Use Permit No. 828.
5. At all times while this Live Entertainment Permit is effective, the City Council expressly limits Live Entertainment on the premises to only open microphone ("open mic") performances from 6:00 p.m. to 8:00 p.m. on alternating Wednesdays throughout the year ("Approved Entertainment Format").
6. All live entertainment shall be directly contracted through the business owners/applicant. Entertainment and other events produced by independent promoters are prohibited.

7. The business owner(s) shall maintain the existing security camera system or more technologically advanced versions of the approved system, including security cameras and network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times. In the event of an incident and upon request, the business owner(s) shall allow unimpeded access and inspection of the security camera system as well as the retrieval of data to law enforcement and/or City representatives. Damaged or missing cameras and/or camera recording system shall be promptly repaired or replaced. The Public Safety Department shall review and approve any future changes to security camera equipment, locations, and orientations.
8. Approved Entertainment Format shall not be audible beyond the area under control of the applicant or person designated to be responsible for the operation of the business. No amplified sound equipment shall be installed on the exterior of the building.
9. During the hours of entertainment, the owner, the manager, or a designated responsible person 18 years of age or older shall be on the premises and shall be responsible for the operations during the hours of entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
10. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount officials and law enforcement personnel, and shall not obstruct or impede their entrance onto the premises while in the course of their official duties.
11. All employees shall possess, while on the premises, a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). Employees shall present such identification upon demand by any regulatory official.
12. An active City of Paramount business license shall be maintained and kept current at all times during operation of the business.
13. The person designated to be responsible for the operation of the business is prohibited from performing any official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Paramount Sheriff's Station.

14. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the property owner(s) or business owner(s) shall be removed or painted over to match the predominant surface color within twenty-four (24) hours.
15. The approved floor plan shall not be changed without prior approval by the Planning Department and the Sheriff's Department.
16. The business owner(s), manager(s), persons designated to be responsible at all times for the operation of the business, and property owner(s) shall be responsible for maintaining free of litter the premises over which they have control.
17. A copy of all licenses, permits, and conditions of approval of this Live Entertainment Permit or permits of any applicable agency shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.
18. Any special events for the premises shall be reviewed in accordance with Special Event Permit regulations by the Planning Department. The applicant shall submit a Special Event Permit application no later than two (2) weeks in advance of a proposed event.
19. Landscaping shall be maintained in a thriving, clean condition for perpetuity. Trees shall be trimmed in accordance with Section 17.44.270 of the Paramount Municipal Code. Mature trees shall not be removed without written authorization by the Planning Department.
20. All doors shall be kept closed during the hours of operation of the live entertainment except for ingress and egress.
21. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.
22. Tarps are prohibited from use as carports, patio covers, shade covers, and covers for outdoor storage in all front and side setback areas, rear yard areas, over driveways, and in parking and circulation areas.
23. The premises shall not be leased or rented for private events for any reason.
24. The sale, consumption, or possession of alcoholic beverages on or from the subject property is prohibited.

25. Final approval by the Planning Department is required before live entertainment shall be permitted. All conditions of approval shall be satisfied prior to final approval by the Planning Department.
26. No change or alteration to the Approved Entertainment Format shall be effective without prior approval, in writing, from the City Council at a public meeting.
27. City Council Live Entertainment Permits expire and have no further effect upon the sale or transfer of the business to a new business owner. Live Entertainment Permits do not run with the land.
28. Failure to comply with any of the conditions of approval of this Live Entertainment Permit and/or any applicable federal, state, or City laws shall be cause for the suspension or revocation of this permit pursuant to the procedures identified herein under Condition of Approval No. 2.

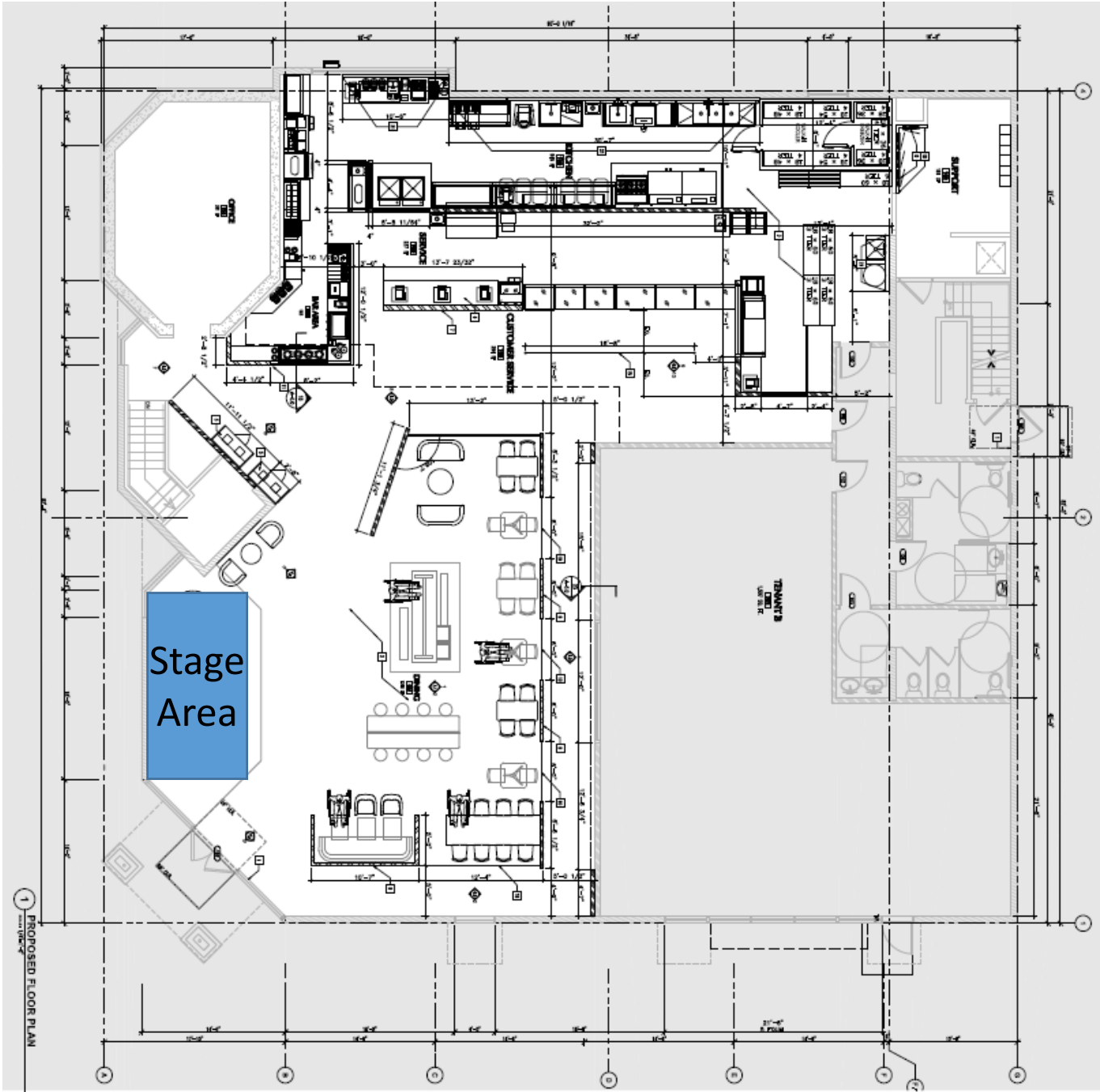
## **VISION, MISSION, VALUES, AND STRATEGIC OUTCOMES**

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 City Council implemented the Strategic Outcomes 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; No. 2: Community Health; and No. 3: Economic Health.

## **RECOMMENDED ACTION**

It is recommended that the City Council read by title only and adopt Resolution No. 21:029, approving a City Council Permit for live entertainment at Horchateria Rio Luna at 15950 Paramount Boulevard.

Exhibit A



Floor Plan  
Horchateria Rio Luna  
Open Mic

CITY OF PARAMOUNT  
LOS ANGELES COUNTY, CALIFORNIA

**RESOLUTION NO. 21:029**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARAMOUNT SETTING FORTH ITS FINDINGS OF FACT AND APPROVING A REQUEST BY DAVID VAZQUEZ/RIO LUNA, INC. DBA HORCHATERIA RIO LUNA FOR A CITY COUNCIL PERMIT FOR LIVE ENTERTAINMENT AT 15950 PARAMOUNT BOULEVARD IN THE CITY OF PARAMOUNT

WHEREAS, the City Council of the City of Paramount has considered a request by David Vazquez/Rio Luna, Inc. dba Horchateria Rio Luna for a City Council Permit for live entertainment at 15950 Paramount Boulevard in the City of Paramount; and

WHEREAS, Section 5.28.020(F) of the Paramount Municipal Code requires the City Council to announce reasonable findings and determination that the applicant and its employees having the management or supervision of applicant's business are of good and moral character and reputation and that the proposed amusement or live entertainment operation under the permit will comport with the peace, health, safety, convenience, morals and general welfare of the public; and

WHEREAS, Section 5.28.20(F) of the Paramount Municipal Code requires that any City Council Permit for live entertainment issued shall be subject to the requirements and conditions imposed by the City Council.

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

**SECTION 1.** The above recitations are true and correct.

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

**SECTION 3.** The City Council finds that the evidence presented does justify the granting of this application to approve the City Council Permit for live entertainment, subject to those requirements and qualifications stated in Section 5.28.20 of the Paramount Municipal Code and the following conditions:

1. The City Council Live Entertainment Permit shall not be effective for any purposes until the business owners/applicant have first filed with the Planning Department a sworn affidavit both acknowledging and accepting all conditions of approval to this Live Entertainment Permit. The affidavit shall be submitted by Friday, October 22, 2021. Failure to provide the City of Paramount with the requisite affidavit within the time stated hereinabove shall render the Live Entertainment Permit void.

2. Should the Public Safety Director or Planning Director determine that a number of incidents are occurring at the bakery/coffee shop arising from activity in connection with this Live Entertainment Permit or other interrelated business activity at the subject location and which are negatively impacting the public peace, health, safety, or general welfare, the City Council shall have the legal authority to conduct a public hearing to review the Live Entertainment Permit, and the City Council may suspend, revoke, or otherwise modify conditions of approval of this Permit in order to protect the public peace, health, safety, and general welfare.
3. The City Council shall review the status of compliance by the business owners or through their agents thereof with the approved conditions of approval of this Live Entertainment Permit at the first City Council meeting six (6) months after approved live entertainment performances commence on the premises.
4. At all times while this Live Entertainment Permit is effective, the applicant shall comply with all requirements and conditions of approval of Conditional Use Permit No. 828.
5. At all times while this Live Entertainment Permit is effective, the City Council expressly limits Live Entertainment on the premises to only open microphone ("open mic") performances from 6:00 p.m. to 8:00 p.m. on alternating Wednesdays throughout the year ("Approved Entertainment Format").
6. All live entertainment shall be directly contracted through the business owners/applicant. Entertainment and other events produced by independent promoters are prohibited.
7. The business owner(s) shall maintain the existing security camera system or more technologically advanced versions of the approved system, including security cameras and network video recorder (NVR), in good working condition in perpetuity. The equipment shall be utilized at all times. In the event of an incident and upon request, the business owner(s) shall allow unimpeded access and inspection of the security camera system as well as the retrieval of data to law enforcement and/or City representatives. Damaged or missing cameras and/or camera recording system shall be promptly repaired or replaced. The Public Safety Department shall review and approve any future changes to security camera equipment, locations, and orientations.
8. Approved Entertainment Format shall not be audible beyond the area under control of the applicant or person designated to be responsible for the operation of the business. No amplified sound equipment shall be installed on the exterior of the building.

9. During the hours of entertainment, the owner, the manager, or a designated responsible person 18 years of age or older shall be on the premises and shall be responsible for the operations during the hours of entertainment. This person shall possess on his or her person a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). This person shall also be able to communicate effectively with regulatory officials and have the ability to immediately contact the owner. The person will immediately introduce himself or herself to any regulatory officials.
10. The owners, managers, and persons designated to be responsible for the operation of the business shall cooperate fully with all City of Paramount officials and law enforcement personnel, and shall not obstruct or impede their entrance onto the premises while in the course of their official duties.
11. All employees shall possess, while on the premises, a valid driver license or identification card issued by the California Department of Motor Vehicles (DMV). Employees shall present such identification upon demand by any regulatory official.
12. An active City of Paramount business license shall be maintained and kept current at all times during operation of the business.
13. The person designated to be responsible for the operation of the business is prohibited from performing any official police or investigative activities but shall immediately report every violation of law and every unusual occurrence to the Paramount Sheriff's Station.
14. Any graffiti painted or marked upon the premises or on any adjacent area under the control of the property owner(s) or business owner(s) shall be removed or painted over to match the predominant surface color within twenty-four (24) hours.
15. The approved floor plan shall not be changed without prior approval by the Planning Department and the Sheriff's Department.
16. The business owner(s), manager(s), persons designated to be responsible at all times for the operation of the business, and property owner(s) shall be responsible for maintaining free of litter the premises over which they have control.
17. A copy of all licenses, permits, and conditions of approval of this Live Entertainment Permit or permits of any applicable agency shall be posted and maintained in a place conspicuous and readable by all employees and customers of the location.

18. Any special events for the premises shall be reviewed in accordance with Special Event Permit regulations by the Planning Department. The applicant shall submit a Special Event Permit application no later than two (2) weeks in advance of a proposed event.
19. Landscaping shall be maintained in a thriving, clean condition for perpetuity. Trees shall be trimmed in accordance with Section 17.44.270 of the Paramount Municipal Code. Mature trees shall not be removed without written authorization by the Planning Department.
20. All doors shall be kept closed during the hours of operation of the live entertainment except for ingress and egress.
21. The maximum number of occupants shall be established by the Fire Marshall according to each specific entertainment use and floor plan. A maximum occupancy placard shall be posted in a conspicuous location on the premises. This occupancy limitation shall not be violated.
22. Tarps are prohibited from use as carports, patio covers, shade covers, and covers for outdoor storage in all front and side setback areas, rear yard areas, over driveways, and in parking and circulation areas.
23. The premises shall not be leased or rented for private events for any reason.
24. The sale, consumption, or possession of alcoholic beverages on or from the subject property is prohibited.
25. Final approval by the Planning Department is required before live entertainment shall be permitted. All conditions of approval shall be satisfied prior to final approval by the Planning Department.
26. No change or alteration to the Approved Entertainment Format shall be effective without prior approval, in writing, from the City Council at a public meeting.
27. City Council Live Entertainment Permits expire and have no further effect upon the sale or transfer of the business to a new business owner. Live Entertainment Permits do not run with the land.
28. Failure to comply with any of the conditions of approval of this Live Entertainment Permit and/or any applicable federal, state, or City laws shall be cause for the suspension or revocation of this permit pursuant to the procedures identified herein under Condition of Approval No. 2.

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

PASSED, APPROVED, and ADOPTED by the City Council of the City of Paramount this 5<sup>th</sup> day of October 2021.

---

Brenda Olmos, Mayor

ATTEST:

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Heidi Luce, City Clerk

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OCTOBER 5, 2021

AWARD OF CONTRACT

PROFESSIONAL SERVICES TO PREPARE AN ENVIRONMENTAL IMPACT  
REPORT FOR THE NORTH PARAMOUNT GATEWAY SPECIFIC PLAN

MOTION IN ORDER:

AWARD THE CONTRACT FOR PROFESSIONAL SERVICES TO PREPARE  
AN ENVIRONMENTAL IMPACT REPORT FOR THE NORTH PARAMOUNT  
GATEWAY SPECIFIC PLAN IN THE AMOUNT OF \$158,620 AND  
AUTHORIZE THE MAYOR OR DESIGNEE TO EXECUTE THE  
AGREEMENT.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

☐ APPROVED

☐ DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council

**From:** John Moreno, City Manager

**By:** John Carver, Planning Director  
John King, AICP, Assistant Planning Director

**Date:** October 5, 2021

---

**Subject: AWARD OF CONTRACT  
PROFESSIONAL SERVICES TO PREPARE AN ENVIRONMENTAL  
IMPACT REPORT FOR THE NORTH PARAMOUNT GATEWAY  
SPECIFIC PLAN**

## **BACKGROUND**

This item is a request to award a contract for professional services to prepare an environmental impact report for the North Paramount Gateway Specific Plan. This Specific Plan has been under development for almost one year and is nearing readiness for Planning Commission and City Council review. Adoption of a specific plan is a project subject to the California Environmental Quality Act (CEQA), and the professional services of Environment Planning Development Solutions, Inc. dba EPD Solutions, Inc. will fulfill the required environmental review.

## **WHAT IS A SPECIFIC PLAN?**

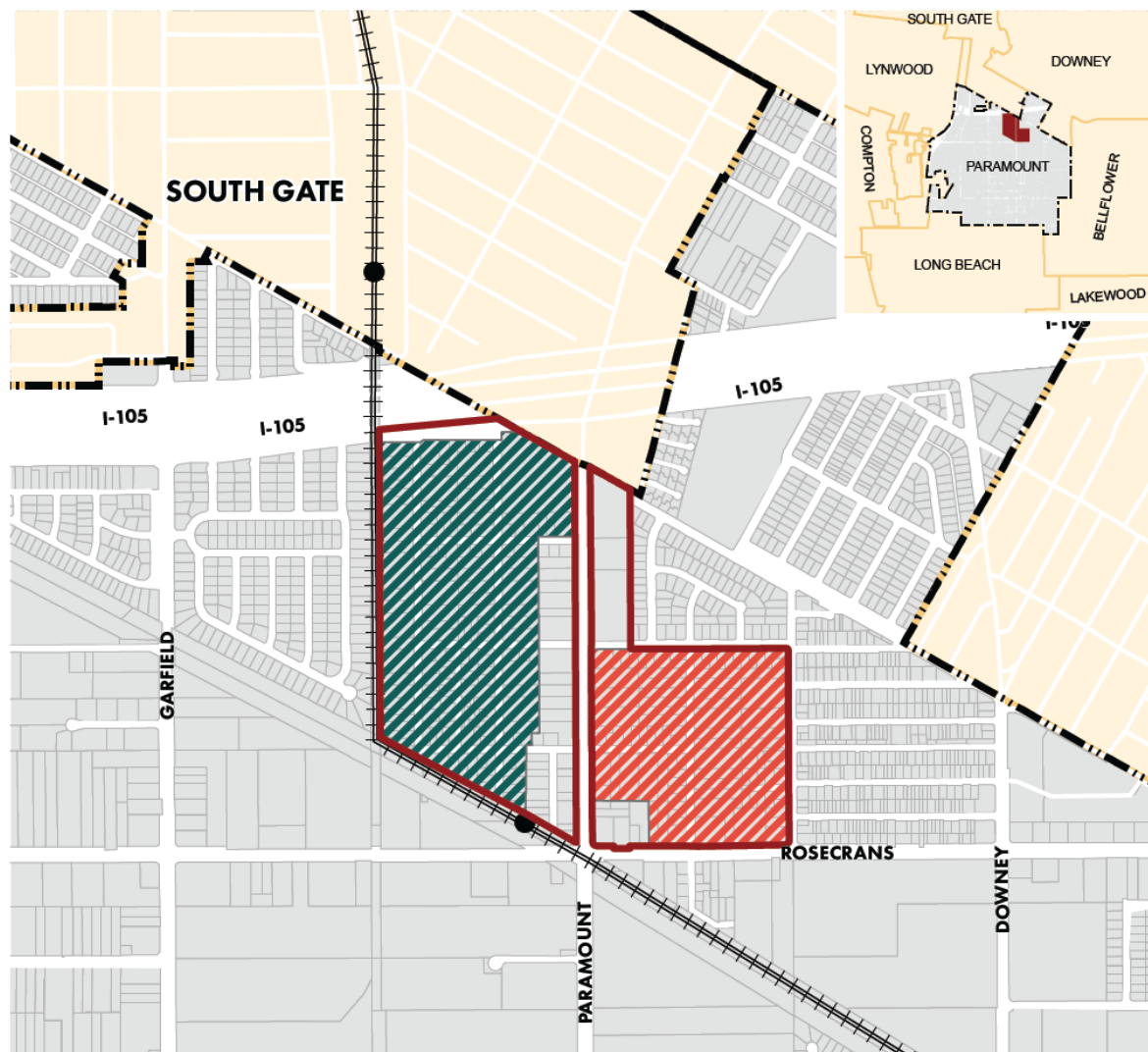
A specific plan is a regulatory tool in California for furthering a vision for a “sense of place” and implementing a jurisdiction’s general plan. Title 17 of the Paramount Municipal Code includes the City’s zoning regulations (“Zoning Code” or “Zoning Ordinance”). When the City Council adopts a completed specific plan by ordinance, the plan is integrated with the Zoning Code/Municipal Code and becomes the official land use and zoning regulatory document for a particular area.

## **NORTH PARAMOUNT GATEWAY SPECIFIC PLAN**

At the north-central portion of the City, on each side of Paramount Boulevard are two specific plan areas as adopted by the Paramount City Council in 1987 – (1) Clearwater North on the west of Paramount Boulevard and (2) Howe/Orizaba on the east side of Paramount Boulevard – totaling approximately 69 acres. The intent of the project is to join the two specific plan areas into a single North Paramount Gateway Specific Plan, slightly expand the plan area to incorporate a few key parcels along Paramount Boulevard, and develop a contemporary, “user-friendly” plan that provides long-term reductions in greenhouse gas (GHG) emissions and vehicle miles traveled (VMT), supports sustainability efforts such as sustainable design, promotes community health and well-being, and strengthens the economic vitality of businesses and individuals.

In addition to extensive analysis and land use modeling, public outreach and comments are fundamental aspects of the development of any specific plan. The North Paramount Gateway Specific Plan is no exception. The project team has staffed informational tables at the Farmers Market at Progress Park, the Friday Night Farmers Market on Jackson Street near City Hall, and during the Summer Concert Series. Public participants were invited to apply stickers on interactive informational boards to indicate their preferred plan and policy options. On Saturday, September 25, a community workshop was conducted at the Community Center at Paramount Park to further listen to public comments and refine plan options. The outreach events were supplemented with an online community survey that has been thoroughly publicized. Information from the Paramount community will supplement upcoming City Council and Planning Commission discussions, which will all be synthesized with technical studies into the environmental impact report.

Below is a map of the North Paramount Boulevard Specific Plan area.



## **FUNDING**

The \$158,620 budget for the project professional services will be funded by the General Plan Update fund. As a recap about the General Plan Update fund, it is funded through a development fee collected upon the issuance of building permits for construction projects, and these funds can only be used for the updates of the Paramount General Plan and associated elements, specific plans, and similar implementing planning documents. The fiscal year (FY) 2022 City budget included funding for this project. In summary, there will be no impact to the unrestricted City General Fund.

## **ENVIRONMENTAL PLANNING FIRM**

The staff of EPD Solutions have years of experience preparing environmental documents such as environmental impact reports and negative declarations. The City has previously contracted with EPD Solutions in recent years for environmental studies for zone changes

along Garfield Avenue and Somerset Boulevard and the 10-unit housing project at 6500-6510 Alondra Boulevard (near Hunsaker Avenue). This previous work in Paramount was completed in a professional and efficient manner to the satisfaction of the City.

The City's professional service contract policy requires contracts in excess of \$40,000 to be approved by the City Council. In accordance with Section 3.12.080 (A) of the Paramount Municipal Code, contracts awarded for professional services shall be awarded by the City Council on the basis of the demonstrated competence of the contractors, and on the contractor's professional qualifications necessary for the satisfactory performance of the services required, and on the fairness and reasonableness of the cost of the services to the City, and shall not be awarded solely on the basis of cost. The competitive formal bidding requirements are not applicable to the procurement of professional services.

A copy of the unexecuted draft of the professional services agreement is included.

## **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 City Council implemented the Strategic Outcomes to provide a pathway to achieving the Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcomes No. 4: Environmental Health and No. 6: Efficient, Effective, and Fiscally Responsible Government.

**RECOMMENDED ACTION**

It is recommended that the City Council award the contract for professional services to prepare an environmental impact report for the North Paramount Gateway Specific Plan in the amount of \$158,620 and authorize the Mayor or designee to execute the agreement.

## **AGREEMENT FOR PROFESSIONAL SERVICES**

**THIS AGREEMENT** ("Agreement") is made and entered into this \_\_\_ day of \_\_\_\_\_ 2021 between the City of Paramount, a municipal corporation in Los Angeles County, California, (hereinafter "CITY") and Environment Planning Development Solutions, Inc. dba EPD Solutions, Inc. (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 in order to prepare environmental documents for the North Paramount Gateway Specific Plan; and

**WHEREAS**, CITY staff does not have the immediate resources to perform this work in-house.

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

#### **1. DESCRIPTION OF SERVICES**

CONSULTANT shall perform all required services to CITY as more particularly described in CONSULTANT'S scope of services hereto as Exhibit "A" and incorporated herein by reference as if fully set forth. In the event of any conflict between CONSULTANT'S proposal and this Agreement, the terms of this Agreement shall apply.

#### **2. COMPENSATION**

(a) CITY agrees to pay CONSULTANT as full compensation for all services and duties performed, except as otherwise provided herein, the total sum of not to exceed **\$158,620.00**.

(b) CONSULTANT shall render an itemized invoice to CITY every thirty (30) days for services performed during the prior period which shall be paid upon its approval by CITY, which said approval shall not be unreasonably withheld.

#### **3. INDEPENDENT CONTRACTOR**

In the performance of the services in this Agreement, CONSULTANT is an independent contractor and is not an agent or employee of CITY. CONSULTANT, its officers, employees, agents, and subcontractors, if any, shall have no power to bind or commit CITY to any decision or course of action, and shall not represent to any person or business that they have such power. CONSULTANT has and shall retain the right to exercise full control of the supervision of the services and over the employment, direction, compensation, and discharge of all persons assisting CONSULTANT in the performance

of said service hereunder. CONSULTANT shall be solely responsible for all matters relating to the payment of its employees, including compliance with social security and income tax withholding, workers' compensation insurance, and all other regulations governing such matters.

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.

#### 4. AMENDMENT

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.

#### 5. 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.

#### 6. INDEMNIFICATION

(a) To the fullest extent permitted by law, CONSULTANT shall defend, indemnify, and hold harmless, the CITY, its officers, employees and agents from and against any and all claims, lawsuits, damage, injury, and liability for damages arising in the performance of CONSULTANT's services under this Agreement. The CITY shall not be responsible for claims, losses, damage, injury, or liability for damages resulting from CONSULTANT.

(b) Further, CONSULTANT will indemnify CITY, and hold it harmless, from an assertion that as a result of providing services to CITY, CONSULTANT, or any of its employees or persons performing work pursuant to this Agreement is entitled to benefits from, or is covered by, the Social Security retirement system or the California Public Employees Retirement Systems. Notwithstanding the foregoing, however, CONSULTANT's obligations for any payments to such claimant shall be limited to those payments which CITY may be required to pay.

## 7. INSURANCE

(a) Required Coverage. 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.

☒ Automobile insurance for the vehicle(s) CONSULTANT uses in connection with the performance of this Agreement. Coverage: \$1,000,000 per occurrence for bodily injury and property damage.

☒ Comprehensive General Liability Insurance, with minimum limits of One Million (\$1,000,000.00) Dollars for each occurrence and in the aggregate, combined single limit, against any personal injury, death, loss, or damage resulting from the wrongful or negligent acts by CONSULTANT.

☒ 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) General Provisions.

(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.

(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 (30) days written notice has been received by the CITY.

(c) Deductibles and Self-Insured Retentions. 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.

## 8. WORKERS' COMPENSATION

(a) Covenant to Provide. CONSULTANT warrants that it is aware of the provisions of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code. CONSULTANT further agrees that it will comply with such provisions before commencing the performance of the work under this Agreement.

(b) Waiver of Subrogation. CONSULTANT and CONSULTANT's insurance company agree to waive all rights of subrogation against CITY, its elected or appointed officials, agents, and employees for losses paid under CONSULTANT's workers' compensation insurance policy which arise from the work performed by CONSULTANT for CITY.

## 9. TERMINATION OF AGREEMENT

- (a) This Agreement may be terminated at any time, with or without cause, by either party upon thirty (30) days prior written notice.
- (b) In the event of termination or cancellation of this Agreement by CONSULTANT or CITY, due to no fault or failure of performance by CONSULTANT, CONSULTANT shall be paid compensation for all services performed by CONSULTANT, in an amount to be determined as follows; for work done in accordance with all of the terms and provisions of this Agreement, CONSULTANT shall be paid an amount equal to the hours of service performed prior to the effective date of termination or cancelation in accordance with the work items provided.

## 10. ENFORCED DELAY; EXTENSION OF TIMES OF PERFORMANCE

Performance by either party hereunder shall not be deemed to be in default, and all performance and other dates specified in this Agreement shall be extended, where the party seeking the extension has acted diligently and delays or defaults are due to events beyond the reasonable control of the party, including, but not limited to: war; insurrection; strikes; lockouts; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; epidemics; health pandemics; quarantine restrictions; freight embargoes; lack of transportation; governmental restrictions or priority; litigation; unusually severe weather; acts or omissions of another party; or any other causes beyond the control or without the fault of the party claiming an extension of time to perform. Notwithstanding anything to the contrary in this Agreement, an extension of time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause. Notice of such enforced delay shall be promptly given by the party claiming the benefit of such delay.

## 11. OWNERSHIP OF DOCUMENTS

All documents prepared, developed or discovered by CONSULTANT in the course of providing any services pursuant to this AGREEMENT shall become the sole property of CITY. Documents provided in PDF digital format shall be provided in Word format upon request by the City.

## 12. ASSIGNMENT

The expertise and experience of CONSULTANT are material considerations for this AGREEMENT. CITY has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon CONSULTANT under this AGREEMENT. In recognition of that interest, CONSULTANT shall not assign or transfer this AGREEMENT or any portion of this AGREEMENT or the performance of any of CONSULTANT's duties or obligations under this AGREEMENT without the prior written consent of the CITY.

13. LAW TO GOVERN; VENUE

This AGREEMENT shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles.

14. ATTORNEYS FEES, COSTS AND EXPENSES

In the event litigation or other proceeding is required to enforce or interpret any provision of this AGREEMENT, the prevailing party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

15. ENTIRE AGREEMENT

This AGREEMENT is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other AGREEMENTs or understandings, whether oral or written, or entered into between CONSULTANT and CITY prior to the execution of this AGREEMENT. No statements, representations or other AGREEMENTs, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this AGREEMENT shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

16. NOTICES

Written communications and invoices under this agreement shall be addressed as follows:

To CITY:	City of Paramount Planning Department 16400 Colorado Blvd Paramount, CA 90723
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To CONSULTANT:	EPD Solutions, Inc. 2 Park Plaza, Suite 1120 Irvine, CA 92614
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17. This Agreement shall be deemed to have been executed and entered 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.

**SIGNATURE PAGE TO FOLLOW**

CITY OF PARAMOUNT:

BY: \_\_\_\_\_  
John Moreno, City Manager

CONSULTANT:

BY: \_\_\_\_\_  
Jeremy Krout, President/CEO

ATTEST:

\_\_\_\_\_  
Heidi Luce, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
John E. Cavanaugh, City Attorney

# EXHIBIT A

# PROPOSAL

## Environmental Impact Report for North Paramount Gateway Specific Plan

---

City of Paramount

Submitted by:

**Environment Planning Development Solutions, Inc.  
dba EPD Solutions, Inc.**

2 Park Plaza, Suite 1120

Irvine, Calif. 92614

*Contact & Authorized Signatory:*

*Konnie Dobrevá, JD*

Konnie@epdsolutions.com / (949) 794-1183

September 27, 2021

**E | P | D SOLUTIONS, INC.**

# ENVIRONMENT | PLANNING | DEVELOPMENT SOLUTIONS, INC.

September 24, 2021

John King  
Assistant Planning Director  
City of Paramount  
16400 Colorado Avenue  
Paramount, Calif. 90723

Dear Mr. King:

**Re: Proposal to Prepare an Environmental Impact Report for the North Paramount Gateway Specific Plan**

Each of us at EPD Solutions, Inc. (EPD) are grateful for this chance work with you and believe that we are the best firm to prepare an environmental impact report (EIR) for the North Paramount Gateway Specific Plan project. We can say this because we think and perform differently than typical environmental consulting firms and we have extensive experience and a proven track record working on recently approved projects. EPD offers a management and technical team that includes not only California Environmental Quality Act (CEQA) experts, but also development professionals, who have been a part of the design, entitlement and construction efforts for specific plans with hundreds of units, mixed-uses, as well as millions of square feet of industrial space. This unique combination of capabilities will allow EPD to proactively participate, evaluate, advise and help guide the CEQA compliance process in coordination with the City, particularly on a substantial and complex project like this one.

EPD has been in business for eight years, and our lead CEQA specialists each have over 20 years of experience. We offer a management and technical team with unique project experiences and capabilities that match well with Paramount's CEQA compliance needs, including the preparation of past environmental reviews for projects within Paramount. Leading EPD's efforts for this project would be Konnie Dobрева, Vice President of Environmental Planning.

In addition to our team's strengths described above, we have outlined below what we feel to be additional considerations that set us apart:

- *Environmental Documentation Experience.* EPD's staff has completed dozens of documents in compliance with CEQA. These documents have included CEQA exemptions, mitigated negative declarations, and environmental impact reports for a wide array of projects, including residential development, small- and large-scale commercial and industrial facilities, master plans and General Plans. Our CEQA project manager, Konnie Dobрева, has worked on projects as diverse as the General Plan EIR for the County of Los Angeles, CEQA analyses for industrial warehouses in the Inland Empire, and infill residential communities in Anaheim. With this background, we are able to produce CEQA documents of the highest quality for the type and scope proposed herein.
- *Senior CEQA Experts and Project Management Team.* EPD brings to Paramount an experienced team skilled in complex projects and knowledgeable about CEQA standards and expectations. The proposed project would be managed by principal-level staff, who would be available as required to attend in-person meetings or conference calls with City staff to ensure information exchange is smooth and any issues that arise are resolved quickly.
- *Full Scope Services.* For many of our clients, we fulfill the complete range of activities required to

successfully comply with CEQA, including the preparation of technical studies, consultations with outside agencies, preparation of all required notices, coordination of scoping meetings, reprographics, and meeting presentations. Our staff functions as an extension of City staff, managing as much or as little as requested for each project.

- *Capacity and Responsiveness.* EPD takes production controls seriously. The EPD team maintains sufficient capacity for preparation and management of highly complex assignments. We develop a realistic project schedule very early in the process and work with all parties involved to ensure individual tasks remain on target.
- *Dedicated Technical Expertise.* EPD maintains in-house staff with advanced capabilities in all topic areas required for analysis. We also have substantial experience in managing large numbers of technical specialists to ensure analyses are thorough and complete, and proceed on schedule and on budget.

Thank you for the opportunity to submit this proposal. I am authorized to negotiate and contractually bind EPD Solutions. This submittal is binding for 90 days. I can be reached at (949) 794-1183 or [konnie@epdsolutions.com](mailto:konnie@epdsolutions.com) with any questions or requests for additional information.

Respectfully submitted,

**EPD Solutions, Inc.**

A handwritten signature in black ink, appearing to read "K Dobrevva", with a stylized flourish at the end.

Konnie Dobrevva, JD  
Vice President of Environmental Planning

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## A. UNDERSTANDING OF THE PROJECT

The proposed project is the North Paramount Gateway Specific Plan, which is proposed to cover approximately 117 acres in the north-central part of Paramount, generally along Paramount Boulevard between Rosecrans Avenue and Interstate 105. The project area is fully developed with a mix of single-family, multifamily, and commercial uses. The preferred land use scenario in the Specific Plan, which is expected to be analyzed as the proposed project in the environmental impact report (EIR), includes the following features:

- The highest-density zones are concentrated at the northern and southern ends of the Specific Plan area along Paramount Boulevard.
- Generally, parcels west of McClure Avenue and east of Orizaba Avenue will retain comparable zoning designations.
- Parcels north of Rose Street along the western side of Paramount Boulevard and between Rose Street and Howe Street on the eastern side of Paramount Boulevard are zoned for medium-density mixed-use.
- Parcels along Paramount Boulevard south of Rose Street are zoned for higher-density mixed-use.
- The lowest maximum density throughout the Specific Plan area is 30 du/acre.

A major reason for the proposed intensification of the Specific Plan area is the planned construction of the West Santa Ana Branch light rail corridor. This line will connect Downtown Los Angeles with Cerritos, with two stations in the vicinity of the Specific Plan area, at the intersection of Paramount Boulevard and Rosecrans Avenue, and north of I-105 in South Gate, between Industrial Avenue and Center Street.

The project area currently contains two specific plans, both adopted in 1987—the Clearwater North and Howe/Orizaba Specific Plans. The intent of these plans was to provide for higher-density residential development than is common elsewhere in the city, with land use designations of Medium Density Residential (up to 35 du/acre) and High Density Residential (up to 70 du/acre). However, a voter initiative in 1988 capped housing density at 22 du/acre citywide, limiting the potential for redevelopment within the plan areas. The North Paramount Gateway Specific Plan would supersede the existing specific plans.

## B. CEQA APPROACH

Based on our review of the project scope, we recommend preparation of a Program EIR per CEQA Guidelines Section 15168. This will facilitate the CEQA streamlining under Section 15168(c) and (d) if projects are consistent and considered later activities under the program. Preparation of the Program EIR will also facilitate the opportunity for projects to utilize Public Resources Code Section 21159.24, which allows urban infill residential development that meets certain criteria to be exempt from CEQA. The City would facilitate the Statutory Infill Housing Exemption by providing updated community level environmental review, as defined by Public Resources Code Section 21159.20, for properties designated for residential development by the General Plan. In addition, the City may utilize the SB 226 CEQA streamlining provisions. SB 226 was adopted as part of the CEQA Guidelines in Section 15183.3 and uses including Appendix M and N to the CEQA Guidelines to streamline review.

Since the Program EIR is for a Specific Plan, future development will also utilize an expanded exemption under Government Code Section 65457 that will apply to certain residential, commercial and mixed-use projects that are consistent with a specific plan adopted pursuant to Article 8, Chapter 3 of the Government Code and would be exempt from CEQA. This exemption is outlined Section 15182 of the CEQA Guidelines.

The Program EIR will be structured to take full advantage of CEQA's tiering and streamlining provision and provide for expedited and limited, if any CEQA analysis for future conforming projects. The Program EIR will tier from the 2007 General Plan EIR to the extent feasible (if available from the City).

## C. SCOPE OF WORK

The following tasks are proposed to complete the environmental documentation for the North Paramount Gateway Specific Plan project. In the sections that follow, more details are provided regarding how each task will be accomplished, which team members will be responsible for each task, and the work products that will be produced.

- Task 1. Project Initiation, Background Research, CEQA Outreach Strategy and Initiate Technical Studies, Tribal Consultation
- Task 2. Preparation of CEQA Project Description
- Task 3. Technical Studies
- Task 4. Notice of Preparation and Scoping Meeting
- Task 5. Administrative Draft EIR
- Task 6. Public Review Draft EIR, Notice of Availability, and Notice of Completion
- Task 7. Final EIR, Mitigation Monitoring & Reporting Program, Response to Comments, Statement of Overriding Considerations, Findings of Fact, and Notice of Determination
- Task 8. Project Management and Meetings
- Task 9. Hearings

The following scope of services details the process that EPD proposes to use to efficiently produce a reliable, quality, and defensible Program EIR for the North Paramount Gateway Specific Plan. This scope of work considers and relies upon the adopted General Plan EIR and technical studies, where appropriate.

### TASK 1. PROJECT INITIATION, BACKGROUND RESEARCH, CEQA STRATEGY AND TECHNICAL STUDY INITIATION, TRIBAL CONSULTATION

#### *1.1 Project Initiation Meeting*

As a first step in project implementation, EPD will schedule a kick-off meeting with City staff within two weeks of Notice to Proceed. EPD will coordinate with City staff and the consultant team to complete the following tasks, some of which have been initiated in order to prepare this scope of work:

1. Clarify roles and responsibilities, establish communication protocols, and confirm project objectives;
2. Obtain any available background information on the project, project plans, comments on the graphics and plans in the latest draft of the Specific Plan, existing relevant technical studies, and any other pertinent information;
3. Discuss parameters of project alternatives, as required for the EIR analysis;
4. Confirm the adequacy of projects used for cumulative analysis;
5. Discuss the adequacy of existing technical studies and the general scope of technical studies required of the EPD team; and
6. Refine the Specific Plan and EIR preparation schedule as needed.

#### *1.2 Background Research*

With the input received during the project initiation meeting in mind, EPD will conduct a more refined review of the certified General Plan EIR and its supporting technical studies to refine the scope of work for the CEQA approach and to identify additional data needs.

EPD will also update the project schedule and any other assumptions made herein and submit it to City staff for approval.

EPD will perform a detailed review of the existing conditions analysis, documentation from community outreach, land use planning efforts, and available analysis, maps and sections of the draft Specific Plan to gain a solid understanding of the work accomplished to date. With a thorough understanding of the existing documents and data, EPD will meet with City staff to gather input and discuss desired modifications and expected additions to the draft Specific Plan.

### **1.3 Prepare CEQA Outreach Strategy and Initiate Technical Studies**

To meet the project's aggressive schedule, while the Specific Plan's project description is being prepared EPD will create the CEQA outreach strategy including identifying the community and agency stakeholders, confirm the agency outreach list, Notice of Preparation mailing list, and draft the interagency outreach questionnaires (water, sewer, police, fire, school district, etc.)

Furthermore, once the geographic area of the Specific Plan is confirmed, any technical studies that can be kicked off, such as the Vehicle Miles Traveled (VMT) Study, will be initiated.

### **1.4 Tribal Consultation**

EPD solutions will assist the City to complete the Native American consultation process. The City of Paramount, as the Lead Agency, is responsible to initiate the Senate Bill 18 (SB 18) and Assembly Bill 52 (AB 52) process. As needed, EPD will assist the City to contact Native American Heritage Commission to request a Sacred Land File search and a list of culturally affiliated tribes. EPD will prepare a draft SB 18/AB 52 letter for the City's review and approval. EPD will mail and email (if email addresses are provided) on behalf of the City on City letterhead. Should any tribe respond and request a consultation, EIR will attend the Native American consultations and will provide mitigation measures, as necessary.

#### **Deliverables:**

- Kick-off meeting notes with updates to project assumptions, needs and recommendations, if needed, in a memorandum form.
- Background research.
- Refined project schedule.
- Identification of additional data requirements.
- Bi-weekly conference calls with City's project team.

## **TASK 2. PREPARATION OF CEQA PROJECT DESCRIPTION**

Upon the City's completion of the Specific Plan project description, the next critical step in the EIR and technical study preparation process is the finalization of the CEQA project description. Successful CEQA compliance requires a clear definition of the project and its components. The project description will be revised to ensure it is complete, comprehensive, and finite in order to analyze the impacts accurately and fully.

As appropriate, the EPD team will confer with City staff to discuss the potential environmental impacts of the proposed project. This early evaluation of impacts will inform the Specific Plan and allow the City to consider modifications to the Specific Plan in order to minimize environmental impacts—a process known as “mitigation by design” through the use of performance standards. This process will be aided, simplified, and enhanced by the EPD team's already-extensive knowledge of Specific Plans and how environmental conditions can impact a project area and how CEQA can be streamlined in the future.

EPD will submit a draft of the revised project description to the City for confirmation that the scope of analysis for the EIR is accurate and complete. Revisions will be made as directed by the City.

**Deliverable:**

- CEQA Project Description
- Participation at biweekly conference calls with City staff, including meeting preparation and follow-up.

### **TASK 3. TECHNICAL STUDIES**

As part of this proposal, the EPD team will prepare the technical studies listed below. Based on an initial review of the existing 2035 General Plan EIR and technical studies and conversations with City Staff, although programmatic, the technical studies need to be at a sufficient level of detail in order to allow future development projects to tier off of the Program EIR's analysis.

This scope of work includes the following technical studies:

- Vehicle Miles Traveled (VMT) Study (EPD)
- Air Quality Impact Analysis & Greenhouse Gas Analysis (EPD/Urban Crossroads)
- Energy Calculations (EPD/Urban Crossroads)

This scope of work assumes the City will consider the Specific Plan a planning-level document and not a proposed residential project under California Water Code Section 10912, which could trigger the need for a Water Supply Assessment. Similarly, we assume no project-specific hydrology or water quality information will be included in the analysis, as no specific project is proposed at this time. EPD will create performance standards in the form of mitigation measures for future implementing projects to require project specific technical analyses such as noise, cultural, biological, etc.

A summary of the scope for proposed studies is provided, as follows:

#### **3.1 VMT Study**

EPD will work with the Metropolitan Transportation Authority and Long Beach Transit to determine the location of any current or planned future transit stops and confirm transit schedules in the vicinity of the Specific Plan to determine if portions of the project area can be screened out of requiring a VMT analysis based on the Transit Priority Area (TPA) screening threshold developed by the Governor's Office of Planning and Research's December 2018 Technical Advisory on Evaluating Transportation Impacts in CEQA. For the areas which may not screen using the TPA threshold, EPD proposes the following scope of work:

##### **3.1.1 VMT Analysis SCAG Model Run**

EPD will modify the Southern California Association of Governments (SCAG) model network to create new transportation analysis zones (TAZs) to accurately capture proposed land use areas and assign appropriate access to each zone. The socio-economic data for each scenario will be input into the new TAZs. Four full SCAG model runs will be prepared to evaluate two scenarios in the 2016 base year and 2040 cumulative year. The SCAG model was last updated in 2016 and thus, that would be utilized as the base year and will be the existing (2021) VMT data will be extrapolated from the 2016 and 2040 model runs.

It is anticipated that the following model runs will be required to evaluate the project and the Specific Plan:

- 2016 Baseline
- 2016 with Proposed Project
- 2040 Baseline
- 2040 with Proposed Project

Existing (2021) VMT data will be extrapolated from the 2016 and 2040 model runs.

### 3.1.2 Proposed Specific Plan Generated VMT Analysis

The model output will be post-processed to calculate the VMT per resident for residential land uses, and VMT per employee for employment-based land use for each scenario. The following scenarios will be evaluated:

- 2016 VMT/Resident without Project
- 2016 VMT/Resident with Proposed Project
- 2040 VMT/Resident without Project
- 2040 VMT/Resident with Proposed Project
- 2016 VMT/Employee without Project
- 2016 VMT/Employee with Proposed Project
- 2040 VMT/Employee without Project
- 2040 VMT/Employee with Proposed Project

Existing (2021) VMT/Resident and VMT/Employee will be extrapolated from the 2016 and 2040 model runs for comparison to the City of Paramount VMT/Resident and/or VMT/Employee.

The project is expected to result in a significant impact if the existing VMT/Resident and/or VMT/Employee exceeds 15 percent below the City of Paramount VMT/Resident and/or VMT/Employee under existing conditions. A level of service analysis is not necessary for the CEQA analysis and is not included in this scope of work.

### 3.1.3 Proposed Specific Plan (Project) Effect on VMT Analysis

The project effect on VMT will be evaluated for the 2016 and 2040 with Proposed Project conditions. Existing, 2021, VMT/Resident and VMT/Employee project effect on VMT will be extrapolated from the 2016 and 2040 analysis. This analysis will evaluate the total link-level VMT within the City of Paramount. The project would have a significant impact if the City link-level VMT is increased by the project within the selected boundary.

### 3.1.4 VMT Mitigation Measures

If a significant VMT impact is identified in the proposed Project scenario, EPD will identify appropriate mitigation measures such as change in the project description, transportation demand management (TDM) measures, or participation in an impact fee and/or exchange program (if any applicable to the project) to reduce VMT to achieve acceptable levels.

### 3.1.5 Trip Generation

In support of the air quality and greenhouse gas analyses, EPD will verify the exact areas of the planned land uses in the Specific Plan and prepare a trip generation analysis to estimate the number of daily, AM peak hour, and PM peak hour trips based on the trip rates provided in the ITE Trip Generation Manual.

### 3.1.6 Documentation of Analysis and Findings

A draft VMT Study will be prepared documenting all analyses, findings, and conclusions. Upon review by the City, EPD will revise the VMT Study up to one revision and provide the revised document for City review and approval.

#### **Deliverables:**

- Draft VMT Study (Electronic format—Word and PDF)
- Final VMT Study (Electronic format—Word and PDF)
- 1 coordination meeting; 2 public hearings; 4 hours for conference calls

### 3.2 Air Quality Impact Analysis & Greenhouse Gas Analysis

EPD and Urban Crossroads will prepare the Air Quality Impact and Greenhouse Gas Analysis for the project. Modeling outputs will be provided and incorporated into the appropriate EIR sections.

- Provide daily maximum construction criteria pollutant and annual greenhouse gas emissions calculations for the project. Since site specific and phasing information is unknown, it is anticipated that up to two hypothetical construction scenarios will be evaluated to determine peak construction impacts.
- Operational impacts for the project including projected growth in the Specific Plan area as well as increase in dwelling units will be quantified. It is anticipated that this information will be provided for opening year and long-range conditions. Maximum daily criteria pollutant and annual greenhouse gas emissions will be quantified.
- A screening-level CO Hot Spot analysis of future conditions at key intersections located in the project study area will be prepared. It is anticipated that a qualitative discussion on CO Hotspot potential and rationale as to why more detailed modeling of CO Hotspot analysis is not required.
- A qualitative discussion on Construction and Operational Localized Significance Threshold (LST) will be provided. It is anticipated that a performance standard will be established for future development within the Specific Plan.
- Provide a list of mitigation measures and performance standards that future development that would occur in the Specific Plan would need to implement.
- Prepare an air quality and greenhouse gas memorandum that incorporates the findings and all supporting calculations. A digital PDF version of both the draft and final air quality and greenhouse gas memorandum will be made available.

#### **Deliverables:**

- Draft Air Quality & Greenhouse Gas Analysis (PDF)
- Final Air Quality & Greenhouse Gas Analysis (PDF)

### 3.3 Energy Analysis

EPD and Urban Crossroads will prepare the Air Quality Impact and Greenhouse Gas Analysis for the project. Modeling outputs will be provided and incorporated into the appropriate EIR sections.

- Identify applicable local, state and federal energy regulations and programs applicable to the project.
- Quantify direct and indirect electricity energy consumption from Specific Plan buildout.
- Quantify natural gas energy consumption from the project.
- Identify transportation fuels supply, demand, consumption, and infrastructure.
- Identify Energy Efficiency features of the project, including but not limited to the use of renewable energy requirements, and reduced energy demand through the reduction of potable water usage.
- The project's impacts based on the State CEQA Guidelines Appendix F and provide mitigation measures (if necessary) to reduce impacts to the maximum extent possible.
- Provide an energy analysis summary and tables for inclusion in an "Energy Resources" chapter in the EIR based on the pending CEQA Guidelines Update.

## **TASK 4. NOTICE OF PREPARATION AND SCOPING MEETING**

### 4.1 Notice of Preparation

Within 45 days of authorization to proceed, and assuming the draft Specific Plan's project description has been defined, EPD will prepare a draft Notice of Preparation (NOP), in compliance with CEQA requirements, for City review and comment.

EPD's preliminary review of the proposed project identifies potentially significant impacts related to VMT and greenhouse gases, and as a Program EIR, of the project will analyze most of the CEQA environmental topic areas. Thus, the project will require preparation of a full-scope EIR.

As a result, an Initial Study is not required per the CEQA Guidelines. To expediate the schedule, the City can publish a NOP and begin preparing an EIR. This would provide for an efficient EIR process, eliminating the time related to development of an Initial Study. An Initial Study is most useful to simplify preparation of the EIR by narrowing the scope of the issues to be evaluated by excluding certain environmental effects that are determined to be less than significant. However, for this project, an in-depth analysis will be provided for most of the CEQA environmental topics, with the exception of Agricultural Resources and Forest Services, Mineral and Wildfire, in what will be considered a "full scope" EIR.

EPD will draft a NOP that would include a location map showing the project site, a detailed project description, and list of environmental issue areas to be analyzed in the EIR in compliance with CEQA, for City review.

Following revisions per City review, a final NOP document will be submitted. Upon City approval, copies will be uploaded to the State Clearinghouse, City's mailing list, adjacent cities, affected agencies, and neighboring property owners. Included in the mailing will be a Notice of Completion (NOC). It is expected that the City will provide a mailing list of addresses. Issuance of the IS/NOP begins a 30-day review period.

## 4.2 Scoping Meeting

During this 30-day period, the City should schedule a Scoping Meeting. EPD will work with the City to prepare the PowerPoint presentation and handout materials for the scoping meeting. EPD will be available to present the environmental process and to answer questions related to the EIR process. This scope of work assumes that two EPD staff members will attend the Scoping Meeting and that we will take note of comments received. Comments will be summarized in text form and submitted to the City.

### Deliverables:

- Public Review NOP (40 print copies for circulation;; electronic copies in Word and PDF and Website ready PDF)
- Notice of Completion (1 electronic copy)
- Notice of Availability and Distribution List (1 electronic copy)
- Copies of the certified mail receipts

## TASK 5. ADMINISTRATIVE DRAFT EIR

As discussed in the Project Understanding, we believe that a Program EIR is best suited for the proposed Specific Plan because it allows the City of Paramount, as the lead agency, to consider broad policy alternatives and program-wide mitigation measures. It also provides land use flexibility, while still providing effective mitigation for future projects. The Program EIR will outline requirements for subsequent development including appropriate site-specific technical studies and/or investigations. Mitigation will also identify performance standards when detailed project information is unavailable. Appropriate structuring of the Program EIR will limit scope of CEQA documentation and expedite processing for future projects. The Program EIR will outline requirements for subsequent projects, including site-specific technical reports at the time of individual project applications.

## 5.1 Administrative Draft EIR

EPD will prepare an Administrative Draft EIR for the City's review. The following paragraphs discuss the sections of a Draft EIR:

**Chapter 1. Executive Summary:** This section will consist of a concise summary of the information presented in the main body of the EIR:

- a brief project description;
- a tabular summary of findings regarding project and cumulative impacts, mitigation measures, and any unavoidable significant impacts;
- a summary of discretionary approvals required for the project;
- a brief description of the alternatives considered, noting which one was considered the environmentally superior alternative; and
- areas of controversy and issues to be resolved.

**Chapter 2. Introduction.** This section is intended as a convenience to the reader who is not familiar with CEQA, EIRs, or the environmental review process. The purpose and standards of adequacy for an EIR will be defined, a discussion of the environmental review process for this project will be presented, and characteristics of an EIR and the reasons for preparing an EIR for this project will be described.

**Chapter 3. Project Description.** The project will be identified, along with the project objectives from the standpoint of the City of Paramount. A statement of project objectives is also included in the Project Description. Project objectives identify the underlying purpose of the proposed project. The statement of project objectives helps a lead agency develop a reasonable range of alternatives to evaluate in an EIR and aids in the preparation of Findings of Fact and a Statement of Overriding Considerations, if necessary. The Project Description should be complete by the end of Task 1; however, minor changes may be made during EIR preparation.

**Chapter 4. Environmental Setting, Impacts, and Mitigation Measures.** The environmental setting section includes an overview of the general setting of the environment in the vicinity of the project site and identifies the related projects used in the cumulative impacts analysis. The impacts and mitigation measures part of this chapter includes an analysis of the topical environmental issue areas. In each analysis section, EPD will identify applicable Project Design Features; Standard Conditions of Development; and Existing Plans, Programs, and Policies that reduce environmental impacts. For each significant adverse impact that remains, CEQA requires that an EIR discuss feasible mitigation measures to avoid or substantially reduce the project's significant adverse environmental effect. Drafting effective mitigation measures involves clearly explaining the mitigation measure's objectives and implementation – specifically, how the mitigation measure will be put into action, who is responsible for its implementation, where it will occur, and when it will occur.

Each environmental issue will include the following sub-sections:

- Introduction identifying the primary documents used in the preparation of the section and any other pertinent information.
- Existing Conditions section identifying and describing the existing physical environmental conditions that exist at the time the Notice of Preparation is published, and which constitutes the baseline physical conditions that assist in determining the significance of an impact.
- Thresholds of Significance as adopted by the City.
- Project Impacts describes environmental changes to the existing physical conditions that may occur if the proposed project is implemented and evaluates these changes with respect to the thresholds of significance. In addition, this section would include any Project Design Features proposed to reduce potentially significant impacts.
- Cumulative Impacts describes the potential changes in the environmental conditions that result from the incremental impact of the proposed project added to closely related past, present, and probable future projects.

- Mitigation Measures are those specific measures that may be required of the project by the Lead Agency in order to: 1) avoid an impact; 2) minimize an impact; 3) rectify an impact by restoration; 4) reduce or eliminate an impact over time by preservation and maintenance operations; or 5) compensate for the impact by replacing or providing substitute resources.
- Level of Significance after Mitigation describes the level of impact significance remaining after mitigation measures have been implemented.

**Less Than Significant Issues:** Based on the certified General Plan EIR, certain topical areas are expected to be screened out of further evaluation in the Program EIR. These are tentatively expected to include: Agriculture and Forestry Resources, Mineral Resources, and Wildfire.

**Potentially Significant Issues:** The Administrative Draft EIR will be comprehensive, accurate, objective, and will fully comply with CEQA and all applicable guidance and procedures established by the City of Paramount. The EIR will include an analysis section for each Environmental Checklist impact resource topic that was determined by the Notice of Preparation to be potentially impacted by implementation of the proposed Specific Plan, which includes:

- |                             |                                   |                               |
|-----------------------------|-----------------------------------|-------------------------------|
| ▪ Aesthetics                | ▪ Air Quality                     | ▪ Biological Resources        |
| ▪ Cultural Resources        | ▪ Energy                          | ▪ Geology and Soils           |
| ▪ Greenhouse Gas Emissions  | ▪ Hazards and Hazardous Materials | ▪ Hydrology and Water Quality |
| ▪ Land Use and Planning     | ▪ Noise                           | ▪ Population and Housing      |
| ▪ Public Services           | ▪ Recreation                      | ▪ Transportation              |
| ▪ Tribal Cultural Resources | ▪ Utilities and Service Systems   | ▪ Mandatory CEQA Sections     |

Each topic section that may be potentially impacted by the proposed Specific Plan would be evaluated in the Administrative Draft EIR, which would include a description of the existing conditions, evaluation of potential environmental impacts including temporary (construction-related) and long-term (operational) impacts, and identification of mitigation measures, as necessary.

**Chapter 5. Other CEQA Considerations.** This chapter summarizes those environmental effects that are found to be less-than-significant and those which are deemed significant and unavoidable. This section also includes other EIR sections mandated by CEQA, including a discussion of irreversible impacts, significant cumulative impacts, and growth inducement resulting from the project.

**Chapter 6. Alternatives.** The project alternatives section includes a range of alternatives to be analyzed that meet project objectives; are feasible on an economic, legal, and regulatory basis; and would avoid or substantially lessen at least one significant impact of the project. The EPD team has estimated analysis of up to three alternatives in addition to the “No Project” alternative in the Administrative Draft EIR. These alternatives would be developed as part of the preparation of the Administrative Draft EIR. The Administrative Draft EIR will include a discussion of the environmental impacts associated with each alternative and compare the impacts with those identified for the proposed project. In addition, a summary matrix that presents and contrasts the environmental effects of each alternative as compared to the proposed project will be prepared.

**Chapter 7. Organizations and Persons Consulted and List of Preparers.** This section lists the organizations and persons consulted during the preparation of the EIR, and lists the individuals who contributed to the preparation of the EIR.

**Chapter 8. Bibliography.** This chapter will include a list of the references cited in the body of the EIR, organized by chapter.

**Chapter 9. Acronyms and Abbreviations.** This chapter will include a list of the acronyms and abbreviations used throughout the EIR.

**Technical Appendix.** The technical appendix will include the IS/NOP and the technical studies used in the preparation of the EIR. This may be included as one or more separate volumes.

## 5.2 Revised Administrative Draft EIR

Subsequent to the City's review of the Administrative Draft EIR, the EPD team will prepare a Revised Administrative Draft EIR for submittal. All changes will be underline/strike-through format to allow for easy tracking of updates. We assume that changes will be minimal due to early consultation with the City, and prior review and approval of technical reports by City staff. Subsequent to review by City staff of the Revised Administrative Draft EIR, the EPD team will prepare a Public Review Draft EIR which incorporates the final comments.

### Deliverables:

- Administrative Draft EIR (2 print copies with appendices in electronic format; electronic copies of the EIR in Word and PDF; graphics in industry standard format)
- Revised Administrative Draft EIR (2 print copies; electronic copies in Word and PDF; graphics in industry standard format)

## TASK 6. PUBLIC DRAFT EIR, NOTICE OF AVAILABILITY, AND NOTICE OF COMPLETION

EPD will incorporate modifications to the Revised Administrative Draft EIR based on the specific comments received from the City and prepare a Public Draft EIR for public review. Exhibits and graphics will be used to describe, evaluate, and analyze information within the document.

Prior to release of the Public Draft EIR, EPD will submit to the City a PDF of the Public Draft EIR for final review and comment. Minimal comments are expected at this stage. With release of the Draft EIR, EPD will prepare and submit a Notice of Completion (NOC) and a Notice of Availability (NOA), upload the Draft EIR to the State Clearinghouse (SCH), and distribute the document to applicable agencies for review and comment.

### Deliverables:

- Public Review Draft EIR (12 print copies with appendices in electronic format; electronic copies of the EIR in Word and PDF and Website ready PDF)
- Notice of Completion (1 electronic copy)
- Notice of Availability and Distribution List (1 electronic copy)
- Copies of the certified mail receipts

## TASK 7. FINAL EIR, RESPONSE TO COMMENTS, MITIGATION MONITORING & REPORTING PROGRAM, STATEMENT OF OVERRIDING CONSIDERATIONS AND FINDINGS OF FACT, AND NOTICE OF DETERMINATION

A Final EIR will be prepared in accordance with CEQA and will contain the City's required elements, as follows:

## 7.1 Response to Comments & Final EIR

Following receipt of all comments on the Draft EIR, written responses will be prepared for each comment. A Response to Comments section will be created for the Final EIR and will contain an introduction describing the public review process concerning the Draft EIR, copies of all comment letters received and minutes from public meetings where oral comments were taken, plus written responses to all comments. Responses will focus on comments that address the adequacy of the Draft EIR. Other comments that do not address EIR adequacy will be noted as such and no further response will be provided, unless deemed necessary by the City of Paramount. Responses will be prepared by EPD with input by the City and technical subconsultants, as needed.

A not-to-exceed budget based on a maximum of 45 hours of professional staff time for responses to comments has been established to cover efforts by EPD and subconsultants, including review meetings and revisions. If an unexpectedly large volume of comments is received, or if certain comments result in the need for substantial additional responses or new research or analysis, the initial budget may not be sufficient. Should this situation become apparent, we will discuss this concern with the City before the responses budget is consumed and determine an appropriate course of action.

Responses to Comments by responsible agencies will be provided to those agencies, as well as any other commenters identified by the City, and will be prepared for consideration by the Planning Commission, if desired or as requested by the City, but at a minimum of 10 days prior to consideration of the Final EIR by the City Council.

## 7.2 Mitigation Monitoring & Reporting Program

A Mitigation Monitoring and Reporting Program (MMRP) will be prepared pursuant to Section 21081.6 of the Public Resources Code. It will be presented in standard City format and will identify the significant impacts that would result from the project, proposed mitigation measures for each impact, the time at which each measure will need to be conducted, the entity responsible for implementing the mitigation measure, and the City department or other agency responsible for monitoring the mitigation effort and ensuring its success. A draft MMRP will be prepared for consideration by the Planning Commission so that any comments they may have concerning the MMRP can be incorporated into the Final EIR that is prepared for City Council certification.

## 7.3 Statement of Overriding Considerations and Findings of Fact

This task consists of the final steps in the EIR certification process. EPD will prepare drafts of the findings of fact and a Statement of Overriding Considerations for review by staff and the city attorney. Based on staff comments, final drafts of these documents will be prepared for consideration by the Planning Commission and City Council during public hearings related to EIR certification. These will be provided to the City in paper and digital formats for ease of reproduction and searching.

For each significant effect identified in the EIR, the Findings of Fact will identify:

- Measures incorporated into the project that will avoid or substantially diminish the effect;
- A statement that the City lacks jurisdiction to make the changes, but that another agency does have the authority; or
- Legal, economic, social, technological or other considerations that make the mitigation measures or project alternatives identified in the EIR infeasible.

A Statement of Overriding Considerations will be prepared if the Final EIR identifies significant, unavoidable impacts for the selected project that the City determines would be acceptable in light of the overall benefits of the project. The EPD team will use a Findings and Overrides format approved by the City and will submit the draft prior to the final hearing on the Final EIR.

## 7.4 Notice of Determination

Following certification of the EIR, EPD will prepare a Notice of Determination for the City to submit to the State Clearinghouse and Los Angeles County Clerk. EPD will request a No Effect Determination from the California Department of Fish and Wildlife (CDFW); if such a Determination is issued, the filing fee for the NOD will be \$75. If a Determination is not issued, the CDFW filing fee will be due, and a fee check will be required from the City of Paramount.

### **Deliverables:**

- Administrative Draft Response to Comments (2 print copies; electronic copies, with appendices, in Word and PDF formats)
- Final Response to Comments and Final EIR (20 print copies; electronic copy in Word and PDF, with appendices; Website ready PDF)
- Statement of Overriding Considerations (1 print copy; electronic copy in Word and PDF)
- MMRP (3 print copies; electronic copy in Word and PDF)
- Notice of Determination (electronic copy) and copies of the certified mail receipts.

## TASK 8. PROJECT MANAGEMENT AND MEETINGS

### 8.1 Project Management

To effectively manage the costs of the project, EPD will attend bi-weekly conference calls (briefings) to update the City on upcoming deliverables and discuss any potential issues that may impact the scope of work. EPD will draft agendas in advance of these meetings and deliver minutes via email to the entire project team. The minutes will identify action items and the responsible party to implement said action item. In addition to standing meetings, EPD will be available to City staff to answer questions, address concerns, or to clarify issues as they arise.

This scope of work assumes ongoing project management (an estimated 1 hour/week for the Project Manager and 2 hour/month for the Project Director for the 11-month duration of the project estimated in this proposal).

### 8.2 Meetings

In an effort to achieve this level of communication, Konnie Dobрева, the Project Manager, will attend half 30-minute bi-weekly with the City's team and up to four 1-hour video conferences during the course of the Specific Plan preparation and environmental review process (inclusive the kick-off meeting in Task 2). These meeting are interchangeable at the City's discretion and could be with City staff, or as part of inter-agency consultation meetings (e.g., Metro, Caltrans, Regional Water Quality Control Board, etc.). Additional meetings or attendance by other members of the City's consultant team will be billed on a time-and-materials basis. Costs for meeting attendance will be billed in accordance with the hourly rates for the personnel involved.

### **Deliverables:**

- Bi-weekly meetings conference calls (30-minute)
- Regular communication via telephone and email
- Advance agendas and timely meeting minutes with identified action items
- Monthly progress reports of the prior month's work
- Attend up to four video conferences with City staff:
  - one kick-off meeting, and
  - up to three internal meetings with staff prior to public meetings and public hearings.

## **TASK 9. HEARINGS**

The EPD project team (Project Manager, Project Director, and Traffic Engineer) will attend two public hearings (Planning Commission and City Council). EPD will be prepared to respond to questions related to the CEQA analysis for the project and to present. It is anticipated that the City will lead the hearings, with project team providing support as needed.

### **Deliverables:**

- One Planning Commission hearing
- One City Council hearing

## D. STAFFING

### EPD Solutions

The following key staff members lead the EPD team. The City's primary day-to-day contact would be Konnie Dobрева. Qualifications and resume summaries for these and other staff are provided below.

- **Konnie Dobрева, JD, Vice President of Environmental Planning** – CEQA project manager
- **Jeremy Krout, AICP, President** – Quality Assurance/Quality Control (QA/QC)
- **Rafik Albert, AICP, Vice President of Planning** – Research, document preparation, graphics
- **Renee Escario, Senior Associate** – Research, document preparation
- **Meghan Macias, TE, Transportation Planning Director** – Traffic analysis

**Konnie Dobрева, JD, Vice President of Environmental Planning, *Project Manager*.** Ms. Dobрева has over 20 years of public- and private-sector planning and legal experience, including the preparation of environmental documents for a wide range of projects, including General Plan and Housing Element updates, small-scale residential, large master planned communities, commercial office, industrial, solar, and mixed-use. She served as one of the project managers for the Los Angeles County General Plan Update EIR. Her extensive experience has made her a keen strategist and an effective writer of legally defensible environmental documents.

Ms. Dobрева has a Bachelor of Arts in Environmental Analysis and Design from the University of California, Irvine and a Juris Doctor from Pepperdine University. She has served as president of the Orange County Association of Environmental Professionals (AEP) for 16 years, and twice served as co-chair of the AEP State Conference. She is a frequent lecturer on CEQA for the AEP Advanced CEQA and CEQA Essentials workshop series, which provide training to many of the region's agency planners, developers, and attorneys.

Name	<b>Konnie Dobрева, JD</b>
Position	Vice President of Environmental Planning, Project Manager
Education	Juris Doctor, Pepperdine University School of Law (2004) Bachelor of Arts in Environmental Analysis and Design, cum laude University of California, Irvine (1998) Certificate in Alternative Dispute Resolution Straus Institute
Summary of Experience	
Konnie has nearly 20 years of experience in environmental planning and has worked on environmental reviews for the counties of Los Angeles, Orange, Riverside, and San Bernardino, and the cities of Claremont, Ontario, Upland, Jurupa Valley, Fontana, Anaheim, and Irvine, among others. Examples of work experience similar to that of the City's request include:	
<ul style="list-style-type: none"> <li>• Clearwater at North Tustin, EIR addendum for 100-unit senior care facility</li> <li>• 901 E. South Street, Infill Environmental Checklist for 546-unit multifamily development</li> <li>• Twelve Oaks Winery Resort, MND and traffic study for 286-key resort and 96 residential units</li> <li>• Downtown Commercial Core Specific Plan, Program EIR for the addition of 887 residential units and 300,000 sq. ft. of commercial space to historic Old Town Tustin</li> <li>• Claremont General Plan Housing Element EIR Addendum</li> <li>• Colony Commerce Center East, EIR for 1.9 million sq. ft. of industrial space</li> <li>• Village 605 EIR Addendum, EIR addendum to Los Alamitos General Plan for a 9.6-acre 114,000-square-foot commercial center</li> <li>• Los Angeles County General Plan EIR, Program EIR for the comprehensive update to the 1980 Los Angeles County General Plan</li> </ul>	

Professional Memberships/ Registrations	President, Orange County Association of Environmental Professionals (16 years) Co-Chair, Association of Environmental Professionals State Conference (2005 and 2014)
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**Jeremy Krout, AICP, LEED GA, President, Project Director for Quality Control/Quality Assurance.** Mr. Krout, the founder of EPD, has experience in both the public and private sectors, which has allowed him opportunities to prepare and manage various types of environmental documents and project entitlements. Mr. Krout's experience spans a diverse range of uniquely complex land use planning and entitlement projects, due diligence studies, general plan amendments, zone changes, environmental impact reports, development agreements, and construction projects. His clients have entrusted him with these responsibilities based on his problem-solving approach and extensive real-world experience in creating CEQA documents based on sound research and well-articulated strategies and many successes on exigent projects.

Mr. Krout has dual Bachelor of Arts degrees in Geography and Environmental Studies from the University of California, Santa Barbara, and a Master of City and Regional Planning from Cal Poly San Luis Obispo. He is an active member of the American Planning Association and is certified by the American Institute of Certified Planners (AICP).

Name	<b>Jeremy Krout, AICP, LEED GA</b>
Position	President, Quality Control/Quality Assurance
Education	Master of City and Regional Planning, California Polytechnic State University, San Luis Obispo (2002) Dual Bachelor of Arts Degrees, Geography and Environmental Studies, University of California, Santa Barbara (2000)
Summary of Experience	
<p>Jeremy's experience in CEQA analysis includes the following recent projects:</p> <ul style="list-style-type: none"> <li>• Twelve Oaks Winery Resort, MND and traffic study for 286-key resort and 96 residential units</li> <li>• Gemini Solar, EIS for 690 MW solar photovoltaic power plant</li> <li>• Los Olivos, Riverside County, 48 homes</li> <li>• Downtown Commercial Core Specific Plan, Program EIR for the addition of 887 residential units and 300,000 sq. ft. of commercial space to historic Old Town Tustin</li> <li>• 901 E. South Street, Infill Environmental Checklist for 546-unit multifamily development</li> <li>• Colony Commerce Center East, EIR for 1.9 million sq. ft. of industrial space</li> <li>• Centennial Park Solar &amp; Sherwood Park Solar, City of Paso Robles, canopy solar PV</li> <li>• Advanced Technology &amp; Education Park, City of Tustin, new community college</li> <li>• Artisan Alley, City of Lake Elsinore, 130 keys and 95,000 SF commercial</li> </ul>	
Professional Memberships/ Registrations	Certified Planner, American Institute of Certified Planners (AICP) Green Associate, Leadership in Energy and Environmental Design (LEED) Certified Green Building Professional, Build It Green Member, American Planning Association Member, Association of Environmental Professionals Member, Building Industry Association Member, Urban Land Institute

**Rafik Albert, AICP, LEED AP, Vice President of Planning, Environmental Analyst/CEQA Document Preparer.** Mr. Albert has over a decade of experience with environmental and entitlement documentation, including as lead preparer for numerous IS/MNDs and EIRs. Mr. Albert also leads due diligence analysis efforts for various clients, providing detailed analyses of a wide range of environmental and regulatory issues.

Mr. Albert graduated magna cum laude with a Bachelor of Science degree in City and Regional Planning from Cal Poly San Luis Obispo and a Master of Business Administration from California State University, Long Beach. He is an active member of the American Planning Association and is certified by AICP, and is also a LEED Accredited Professional.

Name	<b>Rafik Albert, AICP, LEED AP</b>
Position	Vice President of Planning, Environmental Analyst/CEQA Document Preparer
Education	Master of Business Administration, California State University, Long Beach (2011) Bachelor of Science in City and Regional Planning, magna cum laude California Polytechnic State University, San Luis Obispo (2007)
Summary of Experience	
<p>Rafik's experience in CEQA analysis includes the following recent projects:</p> <ul style="list-style-type: none"> <li>• Clearwater at North Tustin, EIR addendum for 100-unit senior care facility</li> <li>• 901 E. South Street, Infill Environmental Checklist for 546-unit multifamily development</li> <li>• Pedley Crossings, EIR for 300,000 sq. ft. commercial center with surface mining component during construction, consisting of 1.8 million cubic yards of rock export</li> <li>• Downtown Commercial Core Specific Plan, Program EIR for the addition of 887 residential units and 300,000 sq. ft. of commercial space to historic Old Town Tustin</li> <li>• Saddleback Stadium, EIR addendum and traffic study for 8,000-seat stadium</li> <li>• Hemet Solar, MND for 20-MW solar power plant</li> </ul>	
Professional Memberships/ Registrations	Certified Planner, American Institute of Certified Planners (AICP) Accredited Professional, Leadership in Energy and Environmental Design (LEED) Member, American Planning Association Member, Urban Land Institute

**Renee Escario, Senior Associate.** Ms. Escario will assist with document preparation. She has over 14 years of experience providing environmental consulting services, which include managing the preparation of a variety of complex environmental compliance documents. Her CEQA technical experience includes working through and mitigating both programmatic planning level and site-specific issues related to all environmental resource topics. Renee is accomplished in working with technical specialists to both identify potential impacts and potential mitigation solutions to both alleviate project effects and move the project forward. Renee also manages a wide range of community planning projects, which include land use planning, municipal service and infrastructure planning, and jurisdiction boundary related projects. Of these planning projects, Renee specializes in evaluating the potential effects to service provision and infrastructure as additional development, redevelopment, or growth occurs within a jurisdiction or agency.

Name	<b>Renee Escario</b>
Position	Senior Associate, Environmental Analyst/CEQA Document Preparer
Education	Dual Bachelor of Arts Degrees, Philosophy and Political Science University of Delaware (1995)
Summary of Experience	
<ul style="list-style-type: none"> <li>• <i>Heritage Mixed Use Development EIR, Santa Ana.</i> Ms. Escario was the lead EIR preparer for this project, which will redevelop an 18.84-acre light industrial/warehousing/office site into a mixed-use development that would provide 1,221 multi-family apartments, 12,675 square feet of retail commercial space, and 5,415 square feet of restaurant space, and a two-story 56,000 square foot office building.</li> <li>• <i>Baldwin Park Downtown TOD Specific Plan EIR.</i> Ms. Escario was the lead EIR preparer for this Specific Plan, which includes the build-out of a transit-oriented community within 115 acres of downtown</li> </ul>	

Baldwin Park. The Specific Plan would accommodate up to 833 additional residential units and 289,000 square feet of non-residential uses, taking the form of infill development and adaptive reuse proximate to a Metrolink Station.	
<ul style="list-style-type: none"> <li>• <i>The Met Residential Development MND, Santa Ana.</i> Ms. Escario was the lead preparer of an MND for The Met, a 284-unit multifamily development on 3.1 acres in Santa Ana.</li> <li>• <i>Foothill Ranch Walmart Expansion EIR, Lake Forest.</i> Ms. Escario was the lead EIR preparer for a 41,000-square-foot expansion of an existing 136,000-square-foot Walmart store.</li> </ul>	
Professional Memberships/ Registrations	Member, American Planning Association Member, Association of Environmental Professionals

**Meghan Macias, TE**, *Transportation Planning Director*. Ms. Macias will prepare the Traffic Impact Analysis and will assist with preparation of the EIR. She has over 20 years of experience in the transportation planning field and has worked on hundreds of projects throughout California. Ms. Macias has a deep understanding of the regulations and methodologies used by local and regional agencies throughout California including application of local traffic study guidelines, CMP and CEQA requirements and the Mitigation Fee Act. Her primary responsibilities include preparation of technical analyses of land development projects, including comprehensive transportation impact analyses, traffic operations analyses, and parking studies. Meghan has worked on numerous and varied projects through California including land development, infrastructure, active transportation and Master/Specific/General Plans. Ms. Macias has a proven track-record of managing complicated and controversial projects to achieve defensible and implementable solutions to technical issues. Her expertise in traffic engineering and operations analysis methodologies is complemented by her knowledge of CEQA.

Name	<b>Meghan Macias, TE</b>
Position	Transportation Planning Director
Education	Master of Urban and Regional Planning, University of California, Irvine Bachelor of Arts in Geography, California State University, Fullerton
Summary of Experience	
Meghan's extensive experience in traffic assessment and CEQA analysis includes the following recent projects:	
<ul style="list-style-type: none"> <li>• Alta Vista Specific Plan Amendment (Placentia), traffic study and MND for 54 single-family homes and 11,000 sq. ft. of commercial space, 2018</li> <li>• Saddleback Stadium (Mission Viejo), traffic study and EIR addendum for 8,000-seat stadium serving Saddleback College, 2017</li> <li>• LaVerne Elementary Prep Academy (Hesperia), traffic study for 450-student charter school, 2018</li> <li>• Gemini Solar Project (Clark County, NV), traffic study for 690-MW solar power plant on 7,000 acres, 2018</li> <li>• Highway 46 Logistics Center (Kern County), traffic study for 2 million sq. ft. warehouse, 2018</li> </ul>	
Professional Memberships/ Registrations	Registered California Traffic Engineer (License No. 2697) Treasurer, Orange County Association of Environmental Professionals SB743 Subcommittee Member, Institute of Transportation Engineers Orange County Traffic Engineering Council

### Subconsultants

EPD may retain support from Urban Crossroads for air quality, greenhouse gas emissions, and energy calculations.

## Urban Crossroads, Inc.



Urban Crossroads, Inc. will provide technical study support services in CEQA document preparation, including the preparation of air quality, greenhouse gas emissions, and noise analyses.

Urban Crossroads provides air quality, greenhouse gas, and health risk assessment analysis services to meet national, state and various local compliance standard requirements. Services range from transportation and construction development projects to long-term stationary and mobile source emitters. In determining potential air quality impacts, Urban Crossroads utilizes industry-standard models to study the source-specific pollutant emissions. Urban Crossroads staff has extensive experience using U.S. Environmental Protection Agency Air Dispersion models, including ISCST3 and AERMOD; and air quality models accepted for use in California including CalEEMod, EMFAC, CALINE4 and CAL3QHC.

Urban Crossroads provides the full spectrum of environmental noise measurement and analysis expertise. This may include a preliminary noise study to establish the barrier height requirements for plan approval, detailed building assembly requirements as part of a final noise study to satisfy interior noise requirements, project operational stationary-source noise levels, and potential short-term construction noise impacts. In addition, Urban Crossroads' noise group maintains a strong technical background in the application and development of noise prediction models.

Urban Crossroads' project manager would be Haseeb Qureshi, MES. Haseeb has over a decade of experience working in the areas of air quality and greenhouse gas analysis and health risk assessment. Urban Crossroads also has project managers specializing in noise studies. EPD has worked with Urban Crossroads on air quality, greenhouse gas emissions, noise, and traffic analyses at over 60 different projects over the past five years.

<b>Haseeb Qureshi, MES</b>	
Position	Associate Principal (Air Quality, Greenhouse Gas Emissions Assessment & Health Risk Assessment)
Education	Master of Science in Environmental Studies, California State University, Fullerton Bachelor of Arts in Environmental Analysis and Design, University of California, Irvine Barbara
Role in the Project	Air quality, greenhouse gas emissions, and energy assessments.
Summary of Experience	
Haseeb's extensive experience in air quality, greenhouse gas emissions, and health risk assessment includes the following recent projects:	
<ul style="list-style-type: none"><li>• West Ontario Commerce Center Air Quality and GHG Analysis</li><li>• Metropolitan State Hospital Police Facility (Norwalk) Air Quality, GHG, and Energy Analyses</li><li>• Saddleback Stadium (Mission Viejo) Air Quality and GHG Analysis</li><li>• Nittobo Manufacturing Facility (Murrieta) Air Quality and GHG Analysis</li><li>• El Centro Aquatic Center Air Quality and GHG Analysis</li><li>• Moreno Valley Logistics Center Air Quality, GHG, and Energy Analyses and Health Risk Assessment</li></ul>	
Required Licenses, Registrations, Certifications	Association of Environmental Professionals Air and Waste Management Association American Society for Testing and Materials

## E. BUDGET

The following budget is proposed for the scope of work. Expenses are estimated and will be billed subject to the attached Provisions of Agreement.

1	Project Initiation, Background Research, CEQA Technical Study, and Strategy Initiation, Tribal Consultation	\$5,340
2	Preparation of CEQA Project Description	\$4,350
3	<i>Technical Studies</i>	
3.1	Vehicle Miles Traveled Study	\$19,500
3.2	Air Quality Impact Analysis & Greenhouse Gas Analysis	\$16,000
3.3	Energy Analysis	\$3,500
4	Notice of Preparation/Scoping Meeting	\$7,200
5	<i>Administrative Draft EIR</i>	
5.1	Administrative Draft EIR	\$39,700
5.2	Revised Administrative Draft EIR	\$8,370
6	Public Draft EIR, Notice of Availability, and Notice of Completion	\$4,350
7	<i>Final EIR, Response to Comments, Mitigation Monitoring &amp; Reporting Program, Statement of Overriding Considerations, Findings of Fact, and Notice of Determination</i>	
7.1	Response to Comments & Final EIR	\$11,800
7.2	Mitigation Monitoring & Reporting Program	\$1,180
7.3	Findings of Fact and Statement of Overriding Considerations	\$5,680
7.4	Notice of Determination	\$1,425
8	<i>Project Management and Meetings</i>	
8.1	Project Management	\$13,640
8.2	Meetings	\$6,650
9	Hearings	\$6,435
	<b>Total without Expenses</b>	<b>\$155,120</b>
	Estimated Expenses	\$3,500
	<b>Total with Expenses</b>	<b>\$158,620</b>

## **F. SCHEDULE**

See following page.

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names	2022															
							4th Quarter			1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			
							O	N	D	J	F	M	A	M	J	J	A	S	O	N		
1	Project Initiation, Background Research, Prepare CEQA Outreach and CEQA Tech Study (Task 1)	10 days	Mon 10/11/21	Fri 10/22/21																		
2	Notice to Proceed	0 days	Mon 10/11/21	Mon 10/11/21																		
3	Project Team Initiation Meeting	0 days	Fri 10/15/21	Fri 10/15/21	2FS+1 wk																	
4	Background Research & Review of Completed Project Docs	2 wks	Mon 10/11/21	Fri 10/22/21	2																	
5	Preparation of CEQA Project Description (Task 2)	15 days	Mon 10/11/21	Fri 10/29/21																		
6	Prepare Draft Description	10 days	Mon 10/11/21	Fri 10/22/21	2																	
7	City Review and Approve Project Description	5 days	Mon 10/25/21	Fri 10/29/21	6																	
8	Technical Studies (Task 3)	70 days	Mon 11/1/21	Fri 2/4/22																		
9	Technical Studies Preparation	8 wks	Mon 11/1/21	Fri 12/24/21	7																	
10	City Review of Technical Studies	2 wks	Mon 12/27/21	Fri 1/7/22	9																	
11	Revisions to Technical Studies	2 wks	Mon 1/10/22	Fri 1/21/22	10																	
12	Technical Studies Completed and Approved by City	2 wks	Mon 1/24/22	Fri 2/4/22	11																	
13	Initial Study/Notice of Preparation (Task 4)	45 days	Mon 11/1/21	Sat 1/1/22																		
14	Preparation of IS/NOP & Refinement w/City approved Project Description	2 wks	Mon 11/1/21	Fri 11/12/21	7																	
15	City Review of IS/NOP	1 wk	Mon 11/15/21	Fri 11/19/21	14																	
16	Revisions to IS/NOP	1 wk	Mon 11/22/21	Fri 11/26/21	15																	
17	Release of IS/NOP, Notice of Completion (Proofcheck)	3 days	Mon 11/29/21	Wed 12/1/21	16																	
18	30-day Public Review Period	30 edays	Thu 12/2/21	Sat 1/1/22	17FS+1 day																	
19	Scoping Meeting	0 days	Mon 12/20/21	Mon 12/20/21	18SS+2.3 wks																	
20	Administrative Draft EIR and MMRP (Task 5.1)	70 days	Mon 1/10/22	Fri 4/15/22																		
21	1st ADEIR	6 wks	Mon 1/10/22	Fri 2/18/22	11SS																	
22	City Review of 1st ADEIR	4 wks	Mon 2/21/22	Fri 3/18/22	21																	
23	2nd ADEIR	2 wks	Mon 3/21/22	Fri 4/1/22	22																	
24	City Review of 2nd ADEIR	2 wks	Mon 4/4/22	Fri 4/15/22	23																	
25	Public Draft EIR, MMRP, NOA, and NOC (Task 5.2)	44 days	Mon 4/18/22	Thu 6/16/22																		
26	Preparation of DEIR	10 days	Mon 4/18/22	Fri 4/29/22	24																	
27	DEIR, Notice of Availability, and NOC Submittal to SCH	0 days	Fri 4/29/22	Fri 4/29/22	26																	
28	45-day Public Review	45 edays	Mon 5/2/22	Thu 6/16/22	27FS+1 day																	
29	Response to Comments, Final EIR, Statement of Overriding Considerations, NOD (Task 7)	135 days	Mon 5/2/22	Fri 11/4/22																		
30	CDFW No Effect Determination	4 wks	Mon 5/2/22	Fri 5/27/22	27																	
31	Preparation of Admin Draft RTCs & DEIR Revisions	14 days	Fri 6/17/22	Wed 7/6/22	28																	
32	1st City Review of RTCs & DEIR Revisions	11 days	Thu 7/7/22	Thu 7/21/22	31																	
33	Updates to RTCs & DEIR Revisions	2 wks	Fri 7/22/22	Thu 8/4/22	32																	
34	2nd City Review of RTCs & DEIR Revisions	1 wk	Fri 8/5/22	Thu 8/11/22	33																	
35	Public Review of RTC (10 days prior to CC hearing)	10 edays	Wed 8/17/22	Sat 8/27/22	34FS+4 days																	
36	1st Planning Commission Hearing (2nd Tue)	0 days	Tue 9/13/22	Tue 9/13/22	35																	
37	1st City Council Hearing (1st and 3rd Tue)	0 days	Tue 9/20/22	Tue 9/20/22	36FS+2 wks																	
38	2nd City Council Hearing	0 days	Tue 10/4/22	Tue 10/4/22	37FS+2 wks																	
39	NOD Filing	0 days	Wed 10/5/22	Wed 10/5/22	37FS+2 days,38FS+																	
40	Statute of Limitations	30 edays	Wed 10/5/22	Fri 11/4/22	39																	

## **PROVISIONS OF AGREEMENT**

City of Paramount ("Client") and Environment | Planning | Development Solutions, Inc. ("Consultant") agree that the following Provisions of Agreement ("Provisions") shall be part of the agreement to Client dated September 27, 2021 for the services described therein ("Project") to which these Provisions are attached and both shall be considered and constitute the "Agreement" referenced herein.

### **I. DEFINITIONS:**

1. Client and Consultant agree to cooperate with each other in order to fulfill their responsibilities and obligations under this Agreement. Both Client and Consultant shall endeavor to maintain good working relationships among members of the project team.
2. Ownership of Instruments of Service: All documents prepared or furnished by Consultant pursuant to this Agreement are Consultant's Instruments of Service, have been prepared for use solely with respect to this Project, and Consultant shall retain an ownership and property interest therein. Consultant grants Client a license to use Consultant's Instruments of Service for the purpose of constructing, occupying and maintaining the Project. Reuse or modification of any such documents by Client, without Consultant's written permission, shall be at Client's sole risk, and Client agrees to indemnify and hold Consultant harmless from all claims, damages and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client.

Client acknowledges that Consultant's Instruments of Service may be stored and delivered to Client and others in electronic files ("Data"), and that anomalies and errors can be introduced into the Data when it is transferred or used in conjunction with incompatible computer equipment or software. Consultant's Data is being furnished "as is" and Consultant shall have no duty to modify or update the Data. Consultant reserves the right to retain an archival paper or electronic copy of the Data delivered to Client or the general contractor which shall be referred to and shall be conclusive proof and govern in all disputes over the form or content of the Data furnished by Consultant.

If Consultant is not paid in full for all its services, Client shall, upon demand, return Consultant and Consultant's sub-consultants Instruments of Service and refrain from using Instruments of Service for any purpose whatsoever.

### **II. CONSULTANTS RESPONSIBILITIES:**

1. Consultant will perform its professional services in the manner identified in the Agreement for the identified fixed fees and budgeted items, excluding direct expenses. Services provided on a time and materials basis or additional services will be charged based on the following hourly billing rates:

<b>List of Standard Hourly Rates</b>	
<b>Position</b>	<b>Hourly Rate</b>
President/Principal	\$250 - \$275
Vice President of: Planning/Environmental Planning/ Development, Transportation Planning; Principal Engineer	\$230 - \$250
Director of: Planning/Environmental Planning/Development, Transportation Planning	\$210 - \$230
Senior: Project Manager/Planner/Transportation Planner/Engineer/Environmental Planner/Associate	\$185 - \$210
Project Manager	\$170 - \$185
Associate Planner; Environmental Planner; Transportation Planner	\$160 - \$170
Assistant: Project Manager, Environmental Planner; Transportation Planner; Project Planner	\$150 - \$160
Project Coordinator; GIS Analyst; Graphics Specialist; Technical Editor	\$135 - \$150
Support Staff	\$85 - \$135

Once the maximum fee is reached, Consultant will stop work unless Consultant and Client agree to increase the maximum fee amount or Client agrees to pay for additional services in accordance with Consultant's billing rates identified herein.

This rate schedule is subject to change due to the granting of wage increases and/or other employer benefits to field or office employees during the lifetime of this agreement.

2. Consultant will complete professional services described in this Agreement as expeditiously as is consistent with, and limited to, Consultant's standard of care.
3. This Agreement comprises the entire and integrated agreement between Client and Consultant and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by an authorized representative of both Client and Consultant.
3. If any of the provisions of this Agreement shall be finally determined to be invalid or unenforceable in whole or in part, the remaining provisions hereof shall remain in full force and effect and be binding upon Client and Consultant hereto. Client and Consultant agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.
4. If the scope of services includes Consultant's assistance in applying for governmental permits or approvals, Consultant's assistance shall not constitute a representation, warranty or guarantee that such permits or approvals will be acted upon favorably by any governmental agency.
5. Governing Law: The laws of the state in which the Project is located shall govern the validity and interpretation of this Agreement.
6. Construction Observation: Consultant shall visit the project at intervals appropriate in the Consultant's professional opinion, during construction to become generally familiar with the progress and quality of contractor's work and to determine if the work is proceeding in general accordance with the Contract Documents. Client has not retained Consultant to make detailed inspections or to provide exhaustive or continuous project review and observation services. Consultant does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project.  
If Client desires more extensive project observation or full-time project representation, Client shall request such services be provided by Consultant as Additional Services in accordance with the terms of this Agreement.

It is agreed that Consultant's services under this Agreement do not include project observation, review of contractor's performance or any other construction phase services. Client assumes all responsibility for all construction phase services including, **but not limited to**:

- a. Submittal review and approval
- b. Contract document interpretation
- c. Site observations
- d. Change order review and approval
- e. Review and approval of contractor payment applications
- f. Certificates of substantial and final completion
- g. Preparation and disposition of punch lists
- h. Responding to contractor requests for information
- i. Administration of any operational and maintenance training including collection operational and training manuals

Client waives any claims against Consultant that may be in any way connected with Client's decision not to retain Consultant to performance construction phase services. Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Consultant, its officers, directors, employees and sub-consultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons

or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to Contract Documents to reflect changed field or other conditions.

Client, Client's contractors or subcontractors, or anyone for whom Client is legally liable shall assume full responsibility for the results of any changes made to the Contract Documents during construction. Client agrees to waive any claims against Consultant and to release Consultant from any liability arising directly or indirectly from such changes.

Contract Documents Definition: Consultant consist of the agreement, conditions of the contract (general, supplementary and other conditions), drawings, specifications, addenda issued prior to execution of the Agreement, other documents and modifications issued after execution of the Agreement.

7. Jobsite Safety: Consultant shall not supervise, direct or have control over general contractor or its subcontractors, regardless of tier, any employee or agent thereof (hereinafter "Contractor") work. Consultant shall not have authority over or responsibility for the construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of Contractor. Consultant does not guarantee the performance of the construction contract by Contractor and does not assume responsibility for Contractor's failure to furnish and perform its work in accordance with the Construction Documents.

### **III. CLIENT'S RESPONSIBILITIES**

1. Client acknowledges that its right to utilize reports and other documents of Consultant provided pursuant to this Agreement will continue only so long as Client is not in default, pursuant to the terms and conditions of this Agreement, and Client has performed all its obligations under this Agreement, including but not limited to payment for services rendered.
2. Client further agrees to waive all claims against Consultant resulting in any way from any unauthorized changes, use or reuse of the electronic files for any other project by anyone other than Consultant.
3. All fees and other charges due Consultant will be billed monthly and shall be due at the time of billing unless specified otherwise in this Agreement.
4. Consultant will provide Client with monthly invoices for services rendered and costs advanced. Client agrees that all billings from Consultant to Client are correct and binding on Client unless Client, within ten (10) days from the date of receipt of such billing, notifies Consultant in writing of alleged inaccuracies, discrepancies, or errors in billing.
5. Client agrees to pay a monthly late payment charge, which will be the lesser of one and one-half percent (1-1/2%) per month or a monthly charge not to exceed the maximum legal rate, which will be applied to any unpaid balance commencing thirty (30) days after the date of the billing. If Client notes any inaccuracies, discrepancies, or errors in billing pursuant to paragraph 13, late fees shall only apply beginning on the thirty-one (31) days after the inaccuracies, discrepancies, or errors have been corrected.

### **IV. OWNERSHIP AND USE OF DOCUMENTS AND DATA**

1. Prints or document printing will be billed directly to Client by the print company at no additional Consultant administrative cost or billed by Consultant at cost plus fifteen percent (15%). All other reimbursable expenditures will be invoiced at cost plus fifteen percent (15%) handling fee. Sub-consultant costs will be billed at cost plus twenty-five percent (25%). Mileage will be billed at the standard Federal rate as provided for under Internal Revenue code.
2. Standard of Care: Consultant's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that Consultant shall provide its services consistent with the professional skill and care ordinarily provided by members of the same profession practicing in the same or similar locality under the same or similar circumstances.

3. Survival: Notwithstanding completion or termination of this Agreement for any reason, all rights, duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled hereunder and termination of this Agreement.

## V. RISK ALLOCATION

1. Waiver of Consequential Damages: Notwithstanding any other provisions in this Agreement, Client and Consultant each waive consequential damages against the other party. Notwithstanding anything to the contrary set forth herein, the foregoing waiver shall not apply if the consequential damages are covered by Consultant's insurance policy.
2. Indemnity: Consultant and Client each agrees to indemnify and hold harmless the other (Indemnitor and Indemnatee), and their respective principals, officers, directors, partners, employees, and any other entity or person for which Indemnitor and Indemnatee is legally liable, from and against any damages, losses, liabilities, judgments, settlements, expenses, and costs (including reasonable and necessary attorneys' fees, costs and expenses recoverable under applicable law), that Indemnatee incurs as a result of third party claims, demands, actions, suits or matters connected therewith, to the extent caused by the negligent acts, errors or omissions, or willful misconduct of Indemnitor in the performance of services under this Agreement and any other entity or person for which the Indemnitor is legally liable.  
Notwithstanding the foregoing, if Indemnitor's obligation to indemnify arises out of Indemnitor's performance of services for the Project as a "design professional," as that term is defined in California Civil Code Section 2782.8, Indemnitor's indemnity obligation shall be limited in accordance with the provisions of Section 2782.8 as it was in effect as of the date of this Agreement.
3. Waiver of Personal Liability: It is intended by the parties to this Agreement that Consultant or its sub-consultant(s) services in connection with this Project shall not subject Consultant's or its sub-consultant(s) individual employees, officers or directors to any personal legal exposure for the risks associated with the Project or this Agreement, or any Addenda. Therefore, and notwithstanding anything to the contrary contained herein, CLIENT agrees that as Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Consultant, a California corporation or its incorporated sub-consultant(s), and not against any of Consultant's or its sub-consultant(s) individual employees, officers or directors.
4. Consultant will be legally liable for only the services expressly undertaken pursuant to this Agreement, and not otherwise. Consultant will not be legally liable for the providing of, or the failure to provide other services, even if information from others is incorporated into Consultant's instruments of service for ease of reference or otherwise. Further, and without limitation, Consultant will not be responsible for delays or other matters beyond its reasonable control; for inaccurate information provided to it by Client or other reasonably reliable sources; for site conditions of which it was not informed; for hazardous materials or toxic substances at the Project site; for construction means, methods, techniques, sequences or procedures, including without limitation excavation, shoring, demolition or erection procedures or construction safety precautions and programs; for the timeliness or quality of contractor performance or for the failure of any contractor to perform work in accordance with the Project's construction documents; or for actions or inaction of third parties including other consultants, utility companies and governmental or quasi-governmental agencies.
5. Limitation of Liability: To the extent permitted by law, the total liability, in the aggregate, of Consultant and its employees, officers, directors, members, partners, agents, and consultants, to Client, its subsidiary and/or affiliated companies and its respective employees, officers, directors, members, partners, agents and anyone claiming by, through, or under Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of, resulting from or in any way related to Consultant's services, the Project or this Agreement, or any addenda, from any cause or causes whatsoever, including but not limited to, negligence, strict liability, breach of express or implied contract or warranty shall not exceed the available proceeds of insurance coverage.
6. Certification: Consultant shall not be required to execute certificates, consents or reliance letters that would require knowledge, services or responsibilities beyond the scope of this Agreement, and shall not be required to sign any documents that would result in Consultant having to certify the existence of conditions whose existence Consultant cannot reasonably ascertain beyond its standard of care.

7. Unauthorized Changes to Plans: In the event Client, Client's contractors or subcontractors or anyone for whom Client is legally liable, makes or permits any changes to be made to any reports, plans, specifications or other construction documents prepared by Consultant without obtaining Consultant's prior written consent, Client agrees to waive any claim against Consultant and to release Consultant from any liability arising directly or indirectly from such changes. In addition, Client agrees (1) to the fullest extent permitted by law, to indemnify and hold harmless Consultant from any damages, liabilities or costs arising from such change, and (2) to include in any contracts for construction appropriate language that prohibits any contractor or subcontractors of any tier from making any changes or modifications to Consultant's construction documents without the prior written approval of Consultant and that further requires contractor to indemnify both Consultant and Client from any liability or cost arising from such changes made without such proper authorization.

## VI. INSURANCE

1. Insurance: Consultant shall purchase business insurance as follows:
  - a. Professional Liability Insurance, with prior acts coverage sufficient to cover the services performed under this Agreement, and policy limits in an amount of \$1,000,000 each claim and \$2,000,000 annual policy period aggregate limit.

Consultant specifically agrees, pursuant to this Agreement, to waive any rights of recovery against Client because of any payment made to the extent coverage is provided by the policy.

- b. Commercial General Liability Insurance (ISO CG 0001 0413), or another equivalent occurrence-based policy form, including coverage for bodily injury and property damage liability arising out of premises, operations, completed operations, and products in addition to advertising injury and personal injury liability coverage with a per project limit of not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate limit.

Consultant specifically agrees, pursuant to this Agreement, to the following:

- i. Additional Insured Provision: Shall include Client and Client-designated additional insured(s), to the extent coverage is provided by the policy, caused in whole or in part by Consultant or those acting on Consultant's behalf. Additional insured coverage shall be provided by a combination of the CG2010 0413 and CG2037 0413 endorsements, or other comparable endorsement(s).
    - ii. Primary and Non-Contributory Provision: The insurance provided to Client-designated additional insured(s) is primary to other insurance, which covers such additional insured as a named insured, and will not share with that other insurance to the extent coverage is provided by the policy. Primary and Non-contributory coverage shall be provided by CG2401 0413, or other comparable endorsement.
    - iii. Waiver of Subrogation Provision: The insurance provided shall waive any rights of recovery against Client-designated additional insured(s), because of any payment made to the extent coverage is provided by the policy. Waiver of Subrogation provision shall be provided by CG2404 0509, or other comparable endorsement.
  - c. Hired and Non-Owned Automobile Liability Insurance, with a limit of not less than \$1,000,000 combined single limit for bodily injury and property damage liability arising out of the maintenance or use of any policy covered hired or non-owned automobile by Consultant or Consultant's employees in the course of Consultant's business.

Consultant specifically agrees, pursuant to this Agreement, to the following:

- i. Additional Insured Provision: Shall include Client-designated additional insured(s), to the extent coverage is provided by the policy.
    - ii. Waiver of Subrogation Provision: The insurance provided shall waive any rights of recovery against Client-designated additional insured(s), because of any payment made to the extent coverage is provided by the policy.

- d. Commercial Umbrella or Excess Liability Insurance, on a follow form basis with a limit of not less than \$2,000,000 each occurrence and \$2,000,000 general aggregate limit. Coverage shall be excess of commercial general liability, hired and non-owned automobile liability and employers' liability with such coverage being concurrent with underlying insurance.
- e. Workers' Compensation Insurance, covering Consultant's employees in accordance with statutory requirements of all jurisdiction(s) in which Services are being performed and Employers' Liability Insurance in an amount of:

Bodily Injury by Accident:	\$1,000,000	Each Accident
Bodily Injury by Disease:	\$1,000,000	Policy Limit
Bodily Injury by Disease:	\$1,000,000	Each Employee

Consultant specifically agrees, pursuant to this Agreement, to the following:

- i. Waiver of Subrogation Provision: The insurance provided shall waive any rights of recovery against Client because of any payment made to the extent coverage is provided by the policy. Waiver of subrogation provision shall be provided by WC 04 03 06 (Ed. 4-84) from the Workers' Compensation Insurance Rating Bureau or WC 00 03 13 (Ed. 4-84) from the National Council on Compensation Insurance, or other comparable endorsement.
- f. Certificates of Insurance: Prior to the commencement of this Agreement and upon the renewal of any of the insurance policies required hereunder, Consultant shall furnish certificates of insurance to Client as evidence of the insurance listed in Article 25.
2. Compliance with Code: Consultant shall exercise due and reasonable professional care in observing those federal, state, and local codes, standards, statutes, and regulations applicable at the time Consultant renders service. Notwithstanding the foregoing, Consultant has no responsibility for the discovery, presence, handling, removal, or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site. It is understood, however, that various codes and regulations are subject to varying and sometimes contradictory interpretation. Consultant shall exercise its professional skill and care consistent with, and limited to, the generally accepted standard of care to provide a design that complies with such regulations and codes.

## VII. DISPUTE RESOLUTION

1. (a) Except as provided in subdivisions (b) and (c), in an effort to resolve any conflicts that arise during the design or construction of the project or following completion of the project, Client and Consultant agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the parties mutually agree otherwise.(b) Subdivision (a) shall not preclude or limit Consultant's right to file an action for collection of fees if the amount in dispute is within the jurisdiction of the small claims court.(c) Subdivision (a) shall not preclude or limit Consultant's right to record, perfect or enforce top notice remedies.
2. Reliance on Information Provided by Others: Consultant shall be entitled to rely, without liability, on the completeness and accuracy of any and all information and data provided by Client, Client's consultants and contractors, and information from public records, without the need for independent verification. Notwithstanding the foregoing, Consultant shall use its reasonable judgment and experience in determining whether such reliance is advisable. Client will also require its consultants and contractors to promptly notify Client if its consultants or contractor(s) observes or becomes aware of faults or defects in documents prepared by Consultant and Client will provide prompt written notice to Consultant.
3. Assignment: Neither Consultant nor Client may assign its obligations, interests, or delegate its duties under this Agreement (including monies that are due or monies that may be due) without prior written permission of the other party, which consent shall not be unreasonably withheld.

4. Severability: If any of the provisions of this Agreement shall be finally determined to be invalid or unenforceable in whole or in part, the remaining provisions hereof shall remain in full force and effect and be binding upon Consultant and Client hereto. Consultant and Client agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.

## **VIII. GENERAL PROVISIONS**

1. Suspension of Services: Services may be suspended in the event of the following:
  - a. A substantial failure of performance by either party.
  - b. Any Client's payment is more than 30 calendar days past due and Consultant shall have no liability to Client for delay or damage caused Client because of such suspension of services.
  - c. Before resuming services, Client shall pay Consultant all sums due prior to such suspension and expenses incurred in the interruption and resumption of Consultant's services. Consultant's fees for the remaining services and the time schedules shall be equitably adjusted.
  - d. If the Project is abandoned or suspended in whole or part for more than a cumulative ninety (90) calendar days or indefinitely postponed either party may terminate this Agreement and Consultant shall be paid for all services provided.
  - e. If the Project is resumed after a delay of more than ninety (90) calendar days in the aggregate, Consultant shall be entitled to additional compensation for remobilization costs and the time schedules shall be equitably adjusted.
2. Termination: Either party may terminate this Agreement upon seven (7) working days' written notice to the other party, with or without cause. Said notice shall be deemed to be effective upon delivery to the other party. In the event of termination by Client, Consultant shall cease work at the time specified or if no time is specified, at the end of the day on the day receipt of the notice. Consultant shall be paid in full for services performed and expenses incurred to date as reasonably agreed upon by both parties.
3. Third-Party Beneficiaries: Client and Consultant agree that services performed by Consultant under this Agreement are solely for the benefit of Client, and are not intended by either Client or Consultant to benefit any other person or entity including, but not limited to, the Project contractor and/or any of its subcontractors. Any such benefit is purely incidental and such other person shall not be deemed a third-party beneficiary of this contract.
4. Governing Law: This Letter Agreement shall be governed in accordance with the laws of the state in which the Project is located, excepting those provisions dealing with conflicts of laws.

OCTOBER 5, 2021

APPROVAL

APPROPRIATION OF ADDITIONAL PASS-THROUGH FUNDS FOR ENVIRONMENTAL CONSULTANT SERVICES FOR THE WORLD ENERGY CONVERSION PROJECT

MOTION IN ORDER:

AUTHORIZE THE APPROPRIATION OF ADDITIONAL PASS-THROUGH FUNDS FOR PROFESSIONAL SERVICES FOR MRS ENVIRONMENTAL, INC. IN THE AMOUNT OF \$92,095 TO PREPARE A SUBSEQUENT ENVIRONMENTAL IMPACT REPORT FOR THE WORLD ENERGY CONVERSION PROJECT CONTINGENT ON THE SIGNING OF AN AMENDED REIMBURSEMENT AGREEMENT BETWEEN WORLD ENERGY AND THE CITY.

MOTION:

MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

[ ] APPROVED

[ ] DENIED

ROLL CALL VOTE:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** John Carver, Planning Director  
**Date:** October 5, 2021

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**Subject: APPROPRIATION OF ADDITIONAL PASS-THROUGH FUNDS FOR ENVIRONMENTAL CONSULTANT SERVICES FOR THE WORLD ENERGY CONVERSION PROJECT**

## **BACKGROUND**

This item is a request to authorize the appropriation of additional pass-through funds for the World Energy conversion project in the amount of \$92,095. The agreement with MRS Environmental was originally approved by the City Council in November 2019. The agreement approved by the City Council is to prepare a subsequent environmental impact report (SEIR) for the conversion project. The original contract for the SEIR had a total cost of \$243,330 and World Energy has provided pass-through funding to the City through a reimbursement agreement. In March 2020, the contract increased by \$18,560 to include water, utilities, and cultural resources as stand-alone issue areas to be examined. In June 2021, the Council approved an increase of \$86,490 in the contract. The increase was necessary due to unanticipated weekly meetings with the AQMD, and between the City, World Energy and our consultant, MRS Environmental. An additional increase of \$92,095 is now requested. These funds will be fully reimbursed by World Energy. With the additional funding, the total amount of the contract with MRS Environmental will be \$440,475.

## **PROJECT**

World Energy has applied for an amendment to a conditional use permit (CUP) that was approved in 2014. The original CUP allowed for the production of renewable jet fuel and renewable diesel fuel from high-quality beef tallow and non-edible vegetable oil. World Energy has not processed petroleum-based fuel or asphalt since production began on renewable fuels. The amendment that will eventually go before the Planning Commission and then the City Council is a request to permanently convert the refinery from petroleum-based production to renewable fuel production. All of the components of the conversion project will be carefully studied in the SEIR by MRS Environmental, and the SEIR will come before the City Council for final approval.

These additional costs are necessary for a number of reasons. When extra funds were requested in June 2021, it was expected that the project would be before the City Council in August 2021 for review. However, numerous changes were made to technical documents due to an underestimation by World Energy of construction traffic, emissions from trucks during construction, and construction and operational noise. Also, changes were made to the traffic analysis due to comments from the City of Bellflower, and emissions at the ports from ships delivering animal fat to be transported to World Energy need to be evaluated. These changes have pushed a Council hearing date to December or January, and the additional months of work ahead require an increase in the contract. Again, World Energy will pay 100 percent of the cost to prepare the SEIR.

### **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 Vision of a city that is safe, healthy, and attractive. This item aligns with Strategic Outcomes No. 3: Economic Health; and No. 4: Environmental Health.

### **RECOMMENDED ACTION**

It is recommended that the City Council authorize the appropriation of additional pass-through funds for professional services for MRS Environmental, Inc. in the amount of \$92,095 to prepare a Subsequent Environmental Impact Report for the World Energy conversion project contingent on the signing of an Amended Reimbursement Agreement between World Energy and the City.



MRS Environmental Inc.

September 8, 2021

John Carver  
Planning Director  
City of Paramount  
16400 Colorado Ave.  
Paramount, CA  
90723

Re: **Second Revised Scope and Costing to Assist the City of Paramount in Preparation of an SEIR for the Paramount Petroleum AltAir Renewable Fuels Project**

Dear Mr. Carver,

As you are aware, preparation of the SEIR for the Paramount Petroleum AltAir Renewable Fuels Project has taken considerably longer than originally anticipated resulting in higher levels of expenditures than originally estimated. Our original schedule estimated that we would have completed the Final SEIR and gone to hearings by the end of November 2020. Subsequently, and as detailed in our letter dated May 14, 2021, the expectation was that this effort would be completed by the end of August 2021. As in the past, the main reason for the delay is the period of time the Applicant has taken in submitting revised technical documents, and changes to the Project. This has resulted in many more meetings, and additional unanticipated work efforts by MRS. As a result, once again most of our budget has been exhausted and we are out of funds as of the submittal of the August, 2021 invoice. We now anticipate, based on the ongoing delays, that we will not complete this Project until the end of November 2021 at the earliest.

MRS Environmental, Inc. has estimated what it would take to complete the up to the Public Draft SEIR milestone based on the remaining items that affect various issue areas including traffic (traffic study recently completed), air (construction emission changes), visual (night construction), and noise (night work) and included those costs on the spreadsheet below. In addition, we expect that by adding back some of the originally estimated costs for the remainder of the milestones should provide for sufficient funds through the end of the Project. We estimate based on the table below that to perform the remaining work on a time and materials basis will require an addition to the budget of \$92,095.00. This includes both professional services and expenses and assumes no additional delays. Invoices would continue to be submitted monthly covering the billings from the previous month. MRS Environmental, Inc. invoices are payable within 30 days. See attached table with detailed costing for the Project.

MRS Environmental, Inc. looks forward to continuing assisting the City on this project. If you have any questions, please do not hesitate to call me at 805.289.3930 (office) or 805.896.7875 (cell).

Best Regards,

Luis F. Perez  
Vice-President



MRS Environmental, Inc.

# **EIR DETAILED COSTING**

MRS. Environmental Inc.												
EIR DETAILED COSTING												
Key Staff	Labor Classification	Rate	Public Draft EIR		Admin Final EIR Response to Comments		Final EIR and Mitigation Monitoring Plan		Meetings and Hearings		Total	
			Hrs	Cost	Hrs	Cost	Hrs	Hrs	Hrs	Cost	Hrs	Cost
Direct Labor												
A. Aesthetics												
G. Chittick	Senior Engineer	\$200	4	\$800	4	\$800	2	\$400	0	\$0	10	\$2,000
Total Aesthetics			4	\$800	4	\$800	2	\$400	0	\$0	10	\$2,000
B. Air Quality & Greenhouse Gases												
G. Chittick	Senior Engineer	\$200	8	\$1,600	24	\$4,800	8	\$1,600	0	\$0	40	\$8,000
Total Air Quality and Greenhouse Gases			8	\$1,600	24	\$4,800	8	\$1,600	0	\$0	40	\$8,000
C. Risk of Upset												
G. Chittick	Senior Engineer	\$200	0	\$0	24	\$4,800	4	\$800	4	\$800	32	\$6,400
Total Risk of Upset			0	\$0	24	\$4,800	4	\$800	4	\$800	32	\$6,400
D. Traffic and Transportation												
G. Chittick	Senior Engineer	\$200	8	\$1,600	12	\$2,400	4	\$800	8	\$1,600	32	\$6,400
Total Traffic and Transportation			8	\$1,600	12	\$2,400	4	\$800	8	\$1,600	32	\$6,400
E. Land Use/Consistency Analysis												
D. Dusette	Planner	\$180	0	\$0	8	\$1,440	4	\$720	0	\$0	12	\$2,160
L. Perez	Project Manager	\$200	0	\$0	6	\$1,200	4	\$800	0	\$0	10	\$2,000
Total Land Use/Consistency Analysis			0	\$0	14	\$2,640	8	\$1,520	0	\$0	22	\$4,160
F. Environmental Justice												
D. Dusette	Planner	\$180	0	\$0	8	\$1,440	0	\$0	0	\$0	8	\$1,440
L. Perez	Project Manager	\$200	0	\$0	4	\$800	0	\$0	0	\$0	4	\$800
Total Environmental Justice			0	\$0	12	\$2,240	0	\$0	0	\$0	12	\$2,240
G. Noise and Vibration												
G. Chittick	Senior Engineer	\$200	8	\$1,600	12	\$2,400	4	\$800	2	\$400	26	\$5,200
Total Noise and Vibration			8	\$1,600	12	\$2,400	4	\$800	2	\$400	26	\$5,200
H. Other Issue Areas, Geology, Cultural, Hydrogeology												
G. Chittick	Senior Engineer	\$200	0	\$0	8	\$1,600	4	\$800	0	\$0	12	\$2,400
L. Perez	Project Manager	\$200	0	\$0	4	\$800	2	\$400	0	\$0	6	\$1,200
D. Dusette	Planner	\$180	0	\$0	2	\$360	2	\$360	0	\$0	4	\$720
Total Other Issue Areas			0	\$0	14	\$2,760	8	\$1,560	0	\$0	22	\$4,320
I. Project Management/Report Production												
G. Chittick	Senior Engineer	\$200	8	\$1,600	6	\$1,200	8	\$1,600	60	\$12,000	82	\$16,400
D. Dusette	Planner	\$180	4	\$720	8	\$1,440	6	\$1,080	0	\$0	18	\$3,240
N. Trezza	Asist. Planner	\$150	24	\$3,600	8	\$1,200	4	\$600	0	\$0	36	\$5,400
L. Perez	Project Manager	\$200	12	\$2,400	18	\$3,600	8	\$1,600	88	\$17,600	126	\$25,200
Total Program Management and Report Production			48	\$8,320	40	\$7,440	26	\$4,880	88	\$29,600	262	\$50,240
Total Direct Labor			76	\$13,920	156	\$30,280	64	\$12,360	102	\$32,400	458	\$88,960
Other Direct Costs												
Printing and Binding				\$1,000	\$50	\$1,000	\$0	\$2,050				
Miscellaneous/Travel				\$0	\$0	\$50	\$750	\$800				
G&A on Other Direct Costs				\$100	\$5	\$105	\$75	\$285				
Total Other Direct Costs				\$1,100	\$55	\$1,155	\$825	\$3,135				
Total EIR Amount				\$15,020	\$30,335	\$13,515	\$33,225	\$92,095				

OCTOBER 5, 2021

ORAL REPORT

UPDATE ON COMMUNITY GARDENS



**To:** Honorable City Council

**From:** John Moreno, City Manager

**By:** David Johnson, Community Services Director

**Date:** October 5, 2021

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**Subject: UPDATE ON COMMUNITY GARDENS**

At the April 20, 2021 City Council meeting, staff reviewed possible community garden development options and current gardening policies for the Orange Cortland Garden. This oral report will provide an update on community gardens in Paramount.

OCTOBER 5, 2021

REPORT

UPDATE ON PARAMOUNT HISTORICAL SOCIETY



**To:** Honorable City Council

**From:** John Moreno, City Manager

**By:** David Johnson, Community Services Director

**Date:** October 5, 2021

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**Subject: UPDATE ON PARAMOUNT HISTORICAL SOCIETY**

## **BACKGROUND**

At the August 20, 2019 City Council meeting, staff was directed to proceed with the formation of a non-profit Paramount Historical Society to assist the City with efforts to acquire and retain historical artifacts related to the development of the City of Paramount and to improve our community's appreciation for Paramount's historical past.

## **UPDATE**

Through the assistance of our City Attorney's Office, staff developed a set of Bylaws and Articles of Incorporation that will guide the new Paramount Historical Society and have it function as a 501(c) 3 non-profit agency. These bylaws were reviewed by the former Paramount Heritage Parade Committee, the volunteer group that re-established the heritage parade prior to COVID-19. The bylaws establish the organization structure and purpose of the Paramount Historical Society. To provide a board of directors organization for the 501(c) 3 application, the Paramount Heritage Parade Committee was asked to hold an election from its current membership for the 7 board positions in the bylaws. This was conducted at a meeting on September 13, 2021. This board will hold their positions until the first general election from the organization's membership in January 2023. The Board of Directors for the Paramount Historical Society, elected from the former Paramount Heritage Parade Committee are:

1. Chair – Brenda Olmos
2. Vice Chair – Rebecca Guillen
3. Secretary – Yesica Vasquez-Gutierrez
4. Treasurer – Cynthia Nelson
5. Mayor's Appointee - vacant
6. Historian – Mike McKown
7. Donor Membership – Dora Sanchez

As provided for in the bylaws, the Mayor is allowed to appoint one member to the Board of Directors, identified in the bylaws as the Mayor's Appointee. The initial Mayor's Appointment will be made later this evening, and then this position will become part of the annual Mayor's appointments.

With the Paramount Historical Society's Board of Directors and bylaws in place, the organization can begin to recruit general membership for the organization and begin work on the goals and objectives of the non-profit agency.

### **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, which provides diverse recreational and cultural amenities that support healthy lifestyles and a sense of community.

### **RECOMMENDED ACTION**

It is recommended that the City Council receive and file this update on the Paramount Historical Society.

OCTOBER 5, 2021

MAYOR'S APPOINTMENT TO PARAMOUNT HISTORICAL SOCIETY

MOTION IN ORDER:

MAYOR OLMOS: MAKE AN APPOINTMENT TO THE PARAMOUNT HISTORICAL SOCIETY.



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Heidi Luce, City Clerk  
**Date:** September 21, 2021

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**Subject: MAYOR'S APPOINTMENT TO PARAMOUNT HISTORICAL SOCIETY**

The bylaws of the newly formed Paramount Historical Society, Inc. provide for the Mayor to appoint one member to serve on the Paramount Historical Society's board of directors. The Mayor's appointment serves at the discretion of the Mayor during the Mayor's term of office. As such, this appointment will be for a term that will end when the current Mayor's term of office ends. Future appointments will be made at the beginning of the Mayoral term of office.

**RECOMMENDED ACTION**

It is recommended that the Mayor make an appointment to the Paramount Historical Society to serve through the remainder of the Mayor's term of office.

OCTOBER 5, 2021

ORAL REPORT

UPDATE ON IMPLEMENTATION OF SENATE BILL (SB) 1383 – ORGANIC  
WASTE



**To:** Honorable City Council  
**From:** John Moreno, City Manager  
**By:** Adriana Figueroa, Public Works Director  
**Date:** October 5, 2021

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**Subject: UPDATE ON IMPLEMENTATION OF SENATE BILL (SB) 1383 – ORGANIC WASTE**

Staff will provide an oral report on the implementation of Senate Bill (SB) 1383 in the City of Paramount. Information will be provided on what is required by the State and the timeline anticipated for the roll out of the program in order to achieve compliance.