

CITY OF HUNTINGTON PARK

City Council Agenda Monday, October 21, 2013

6:00 p.m.
City Hall Council Chambers
6550 Miles Avenue
Huntington Park, CA 90255

Mario Gomez
Mayor

Rosa E. Perez
Vice Mayor

Ofelia Hernandez
Council Member



Karina Macias
Council Member

Valentin Palos Amezcuita
Council Member

All agenda items and reports are available for review in the City Clerk's Office and www.huntingtonpark.org. Any writings or documents provided to a majority of the City Council regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection in the Office of the City Clerk located at 6550 Miles Avenue, Huntington Park, California 90255 during regular business hours, 7:00 a.m. to 5:30 p.m., Monday – Thursday, and at the City Hall Council Chambers during the meeting.

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the City Clerk's Office either in person at 6550 Miles Avenue, Huntington Park, California or by telephone at (323) 584-6230. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Public Comment

The Council encourages all residents of the City and interested people to attend and participate in the meetings of the City Council.

Prior to the business portion of the agenda, the City Council and all other agencies meeting on such date will convene to receive public comments regarding any agenda items or matters within the jurisdiction of such governing bodies. This is the only opportunity for public input except for scheduled public hearing items. The Mayor or Chairperson will separately call for testimony at the time of each public hearing. If you wish to address the Council, please complete the speaker card that is provided at the entrance to the Council Chambers and place it in the box at the podium. When called upon by the Mayor or Mayor's designee, each person addressing the Council shall step up to the microphone and state his/her name or organization he/she represents for the record. Each speaker will be limited to three minutes per Huntington Park Municipal Code 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another. All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

Additions/Deletions

Items of business may be added to the agenda upon a motion adopted by a minimum two-thirds vote finding that there is a need to take immediate action and that the need for action came to the attention of the City or Agency subsequent to the agenda being posted. Items may be deleted from the agenda upon the request of staff or Council.

Consent Calendar

All matters listed under the Consent Calendar are considered to be routine and will all be enacted by one motion. The City Council Members have received detailed staff reports on each of the items recommending an action. There will be no separate discussion of these items prior to the time the Council votes on the motion unless members of the Council, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar for separate action.

Important Notice

The City of Huntington Park shows replays of City Council Meetings on Local Access Channel 3 and over the Internet at www.huntingtonpark.org. Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice as previously described.

PLEASE SILENCE ALL PAGERS, CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION.

Thank you.

1. INVOCATION

2. FLAG SALUTE:

Gregory Gomez-Roosinisalda, 7th grade student at Aspire Ollin University Preparatory Academy.

- 3. ROLL CALL:** Mayor Mario Gomez
Vice Mayor Rosa E. Perez
Council Member Ofelia Hernandez
Council Member Valentin Palos Amezcuita
Council Member Karina Macias

4. PRESENTATIONS

- 4.1 Presentation to student who led the flag salute: Gregory Gomez-Roosinisalda.**
- 4.2 Presentation of Plaques of Recognition to individuals who immigrated to the United States in honor of National Immigrants Day on October 28th.**

5. PUBLIC COMMENTS

Each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207.

6. CONSENT CALENDAR

OFFICE OF THE CITY CLERK

- 6.1 Approve minutes of the following City Council meetings:**
- 6.1-1 Special meeting held Tuesday, September 24, 2013**
 - 6.1-2 Regular meeting held Monday, October 7, 2013**
- 6.2 Approve the reading by title of all ordinances and resolutions. Said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.**

FINANCE DEPARTMENT

- 6.3 Approve Accounts Payable and Payroll Warrants dated October 21, 2013.**

END OF CONSENT CALENDAR

7. REGULAR AGENDA

8. CITY MANAGER'S AGENDA

- 8.1 Discussion and/or action regarding The Greater Huntington Park Area Chamber of Commerce 63rd Annual Huntington Park Christmas Parade to be held Saturday, November 23, 2013.

9. CITY ATTORNEY'S AGENDA

10. WRITTEN COMMUNICATIONS

11. COUNCIL COMMUNICATIONS

11.1 Mayor Mario Gomez

11.2 Vice Mayor Rosa E. Perez

11.3 Council Member Ofelia Hernandez

11.4 Council Member Valentin Palos Amezquita

11.4-1 Discussion and/or action regarding appointment of an Ad-Hoc Committee to review new contracts for city services.

11.5 Council Member Karina Macias

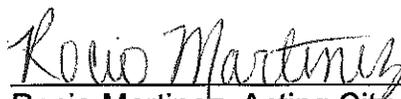
12. CLOSED SESSION

- 12.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to California Government Code Subdivision (b) of Section 54956.9: (2)

13. ADJOURNMENT

NEXT REGULAR MEETING OF THE
CITY OF HUNTINGTON PARK CITY COUNCIL
MONDAY, NOVEMBER 4, 2013 at 6:00 p.m.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on October 17, 2013 on the bulletin board outside City Hall and available at www.huntingtonpark.org



Rocio Martinez, Acting City Clerk

Minutes of the special meeting of the City Council of the City of Huntington Park held Tuesday, September 24, 2013.

Following the Pledge of Allegiance to the Flag, the meeting was called to order in the Council Chambers at 6:07 p.m. by Vice Mayor Perez. Present: Council Member Valentin Palos Amezcuita, Council Member Ofelia Hernandez, Council Member Karina Macias, and Vice Mayor Rosa E. Perez; Absent: Mayor Mario Gomez.

Motion by Hernandez, seconded by Macias, to establish as "**subsequent need**" item, authorization for payment in the amount of \$63,569.58 to Oldtimers Foundation for Dial-a-ride and Combi Shuttle services rendered in August 2013 to ensure continuation of service, as the item arose after the posting of the agenda, necessitating City Council's immediate consideration and/or action, carried as follows: Ayes: Council Members Amezcuita, Hernandez, Macias, and Vice Mayor Perez; Absent: Mayor Mario Gomez.

Vice Mayor Perez opened oral communications, indicating that this was the time for anyone in the audience to address the City Council on any matter of City business.

Irene Muro, Chief Executive Officer with Oldtimers Foundation, addressed City Council to request approval of payment in the amount of \$63,569.58 to Oldtimers Foundation for dial-a-ride and combi shuttle services rendered in August 2013.

Vice Mayor Perez called for any other oral communications, and hearing none, declared oral communications closed.

1. REGULAR AGENDA

1.1 Review and discuss Fiscal Year 2013-2014 Budget Phase I adjustments for administration and Finance Department.

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Review and discuss the Fiscal Year 2013-2014 Phase I General Fund budget adjustments for Administration and the Finance Department.

Following a Budget Phase I adjustments for administration and Finance Department presentation by Director of Finance Morales and there being no objection, City Council **received and filed** this report.

Motion by Hernandez, seconded by Macias, to **authorize payment in the amount of \$63,569.58 to Oldtimers Foundation for Dial-a-ride and Combi Shuttle services rendered in August 2013 to ensure continuation of service**, carried as follows: Ayes: Council Members Amezcuita, Hernandez, Macias, and Vice Mayor Perez; Absent: Mayor Mario Gomez.

Vice Mayor Perez declared the meeting adjourned at 7:18 p.m.

Rosa E. Perez, Vice Mayor

Rocio Martinez, Acting City Clerk

Minutes of the regular meeting of the City Council of the City of Huntington Park held Monday, October 7, 2013.

Following the Invocation, the Pledge of Allegiance to the Flag was led by the Boy Scout Troop No. 419 from the City of Vernon. The meeting was called to order in the Council Chambers at 6:00 p.m. by Mayor Gomez. Present: Council Member Valentin Palos Amezcuita, Vice Mayor Rosa E. Perez, Council Member Ofelia Hernandez, Council Member Karina Macias, and Mayor Mario Gomez; Absent: None.

Following a video of the 6th Annual Healthy Walk to Reduce Obesity event, Mayor Gomez and City Council presented Certificates of Appreciation and plaques to the following sponsors of the 6th Annual Healthy Walk to Reduce Obesity held Saturday, September 14, 2013: 1) America Vive Dance & Martial Arts Studio; 2) Boy Scout Troop #419; 3) Cathedral Sagrada Familia; 4) Central Basin Water District; 5) City of Huntington Park's Health & Education Commission; 6) El Gallo Giro; 7) Estela Ramirez, Zumba Instructor; 8) GFWC Huntington Park Women's Club; 9) Huntington Park Sister Cities; 10) McDonald's located on Slauson Avenue in Huntington Park; 11) Pink Horses & Cows; 12) Reynoso's Hit N' Walk; 13) Royal Catering Company; 14) Southeast Churches Service Center; 15) Tap Royal Transportation; 16) Telemundo's TV Channel 52; 17) The Greater Huntington Park Area Chamber of Commerce; 18) Waste Management; and 19) Winchell's Donuts. A special Certificate of Appreciation was presented to Lira Bros., Inc. for making the t-shirts for this event in such short notice.

Mayor Gomez and City Council presented a trophy to the winning team of the 1st Annual City of Huntington Park Employee Softball Tournament and Barbeque held Saturday, September 21, 2013.

Senator Gloria Romero and Sylvia Scott-Hayes, California Deputy Director of Education Reform Now, distributed copies of a report containing Academic Performance Index (API) scores in Huntington Park and addressed City Council regarding Education Reform Now (ERN) and their upcoming new venture called "The Foundation for Parent Empowerment".

Mayor Gomez and City Council presented a proclamation to Ofelia Medina of Alliance for A Better Community in celebration of their 15th anniversary of service in promoting equity for Latinos in education, health, economic development and civic engagement for the betterment of the Los Angeles region.

Ricardo Mesa, representing Primestor Development Inc., presented a \$250 gift certificate to Veronica Otañez, winner of a drawing in connection with the City of Huntington Park Downtown Revitalization Project.

Director of Finance Morales displayed a PowerPoint presentation regarding the City of Huntington Park Grand Prix to be held October 19, 2013 and introduced Don Ward of Wolfgang Hustle.

Mayor Gomez opened oral communications, indicating that this was the time for anyone in the audience to address the City Council on any matter of City business.

Rodolfo Cruz addressed various concerns to City Council, including the City's time allotted for public appearances, the City's finances, pension tax, City-owned properties.

The following individuals addressed various concerns to City Council regarding a Planning Commission Case No. 2013-12 Conditional Use Permit (CUP) at 6069-6105 Maywood Avenue: 1) Elisa Romo; 2) Maria Amaya; 3) Lucy Enriquez; 4) Jennifer Ochoa; 5) Sandra Ngayan; and 6) Delia Gonzalez.

Hipolito Serrano addressed City Council to inquire about the possibility of lowering property taxes and the City's water rates. Mr. Serrano also addressed concerns regarding the recycling facility associated with Planning Commission Case No. 2013-12 CUP and low attendance at the Neighborhood Improvement meetings.

Edgar Gordillo informed City Council of the importance of the Neighborhood Improvement meetings and asked City Council to consider extending the Neighborhood Improvement Coordinator's hours to dedicate more time to these meetings.

Linda Caraballo addressed concerns regarding statements made at the previous City Council meeting, water matters in the City, and H.P. Tow.

Alex Reynoso, representing Reynoso's Hit N' Walk, invited City Council to attend a Community Leadership Conference with elected officials in Bell Gardens on November 20, 2013. Mr. Reynoso informed City Council of the newest members of Reynoso's Hit N' Walk, including Azteca Signs and Sweet Escape Cupcakes.

Antonio Padilla addressed City Council regarding the City's image and the need for improvements.

Jesse Estrella addressed concerns to City Council regarding lack of parking in the City and inquired about the possibility of implementing and/or enforcing parking policies.

Ronald V. Garcia, Southern California Edison Regional Manager Public Affairs, briefed City Council regarding recent windstorms in the area and asked everyone to take precautions when dealing with emergency situations. Mr. Garcia also informed City Council of upcoming energy rate increases.

Maria Carnera, representing Reynoso's Hit N' Walk, introduced the Reynoso's Hit N' Walk board and presented an award to the City of Huntington Park for their contribution and participation in the southeast cities. Ms. Carnera also presented an award to City Manager Bobadilla for his hard work and dedication to the southeast communities.

Rena Jacqueline, representing Sweet Escape Cupcakes, addressed City Council to thank Reynoso's Hit N' Walk for inviting and welcoming her business to their organization. Ms. Jacqueline briefed City Council about her business and thanked them for the opportunity to do business in the City.

Guillermo Delgado addressed City Council to inquire about a crime that took place near Seville and Gage Avenues.

Maria Avila addressed health concerns to City Council regarding exposure to lead and arsenic as a result of Exide Technologies located in the City of Vernon. Ms. Avila asked City Council to support the community in urging Exide Technologies to stop poisoning the community.

Mayor Gomez called for any other oral communications, and hearing none, declared oral communications closed.

Motion by Perez, seconded by Hernandez, to approve the Consent Calendar with Mayor Gomez abstaining on the minutes of the special meeting of the City Council held Tuesday, September 10, 2013 and regular meeting of the City Council held September 16, 2013, carried as follows: Ayes: Council Member Arnezquita, Vice Mayor Perez, Council Members Hernandez, Macias, and Mayor Gomez; Noes: None; Absent: None.

6. CONSENT CALENDAR

OFFICE OF THE CITY CLERK

6.1 Approve minutes of the following City Council meetings:

- 6.1-1 Special meeting held Tuesday, September 10, 2013
- 6.1-2 Regular meeting held Monday, September 16, 2013

6.2 Approve the reading by title of all ordinances and resolutions. Said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

FINANCE DEPARTMENT

6.3 Approve Accounts Payable and Payroll Warrants dated October 7, 2013.

END OF CONSENT CALENDAR

7. REGULAR AGENDA

PUBLIC WORKS DEPARTMENT

7.1 Approve the procurement of artificial turf for the Salt Lake Park Soccer Fields Project.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve staff's findings and determination that it would be impracticable, useless or economically infeasible to follow normal bidding procedures for the procurement of artificial turf and that the public welfare would be promoted by dispensing with them in accordance with Huntington Park Municipal Code Section 2-5.12(i).
2. Authorize the advertisement of a Request for Proposals (RFP) for the purchase and installation of artificial turf utilizing the State of California Multiple Award Schedules (CMAS) or a similar public leveraged procurement agreement program.
3. Authorize the City Manager to execute all related documents to complete the purchase of the artificial turf selected as the best value in accordance with the guidelines set forth in the CMAS Local Government Agency Guide.

James Enriquez, Director of Public Works/City Engineer, displayed a PowerPoint presentation regarding the Salt Lake Park Soccer Fields Project.

Motion by Amezcuita, seconded by Perez, to **approve staff's findings and determination that it would be impracticable, useless or economically infeasible to follow normal bidding procedures for the procurement of artificial turf and that the public welfare would be promoted by dispensing with them in accordance with Huntington Park Municipal Code Section 2-5.12(i); authorize the advertisement of a Request for Proposals (RFP) for the purchase and installation of artificial turf utilizing the State of California Multiple Award Schedules (CMAS) or a similar public leveraged procurement agreement program; and authorize the City Manager to execute all related documents to complete the purchase of the artificial turf selected as the best value in accordance with the guidelines set forth in the CMAS Local Government Agency Guide**, carried as follows: Ayes: Council Member Amezcuita, Vice Mayor Perez, Council Members Hernandez, Macias, and Mayor Gomez; Noes: None; Absent: None.

8. CITY MANAGER'S AGENDA

- 8.1 Discussion and/or action regarding nomination of individuals who immigrated to the United States of America, in honor of National Immigrants Day. There being no objection, Mayor Gomez so ordered members of the City Council to submit their nominations for National Immigrants Day before the next City Council meeting.
- 8.2 Discussion and/or action regarding correspondence on behalf of the Los Angeles Board of Supervisors urging City Council to support legislation to update Section 4 of the Voting Rights Act. Motion by Perez, seconded by Amezcuita, to authorize staff to prepare a letter of support joining the Los Angeles County Board of Supervisors in supporting the enactment of Section 4 of the Voting Rights Act, carried as follows: Ayes: Council Member Amezcuita, Vice Mayor Perez, Council Members Hernandez, Macias, and Mayor Gomez; Noes: None;

Absent: None.

- 8.3 *Discussion and/or action regarding correspondence from H.P. Automotive & Tow, Inc. requesting a towing and storage fee increase. This item was removed from the agenda.*
- 8.4 **Discussion and/or action regarding a public workshop on receiving water limitations in Los Angeles Water Board Order No. R4-2012-0175 to be held Tuesday, October 8, 2013. Update by City Manager Bobadilla regarding the proposed public workshop to address water limitations in Los Angeles Water Board Order No. R4-2012-0175. There being no objection, Mayor Gomez so ordered this item be received and filed.**

9. CITY ATTORNEY'S AGENDA

10. WRITTEN COMMUNICATIONS

11. COUNCIL COMMUNICATIONS

11.1 **Mayor Mario Gomez**

- 11.1-1 **Discussion and/or action regarding formation of an Ad-Hoc Committee regarding uncollected parking tickets. Motion by Perez, seconded by Macias, to form an Ad-Hoc Committee comprised of Mayor Gomez, Council Member Macias, Marilyn Sanabria, Jesse Estrella and a member of the Police Department to address uncollected parking tickets, carried as follows: Ayes: Council Member Arnezquita, Vice Mayor Perez, Council Members Hernandez, Macias, and Mayor Gomez; Noes: None; Absent: None.**
- 11.1-2 **Discussion and/or action regarding continuing membership with the Southeast Cities Education Foundation (formerly Southeast Cities Schools Coalition). City Manager Bobadilla briefed City Council on the dissolution of the Southeast Cities Schools Coalition. There being no objection, Mayor Gomez discontinued membership with the former Southeast Cities Schools Coalition.**
- 11.1-3 **Discussion and/or action regarding correspondence from Senator Ricardo Lara's Office for City Council to nominate a local small business for the 33rd Senate District's 2013 Excellence in Business Awards Ceremony to be held in Long Beach, CA on October 23, 2013. There being no objection, Mayor Gomez so ordered members of the City Council to submit their nominations for the local small business for the 33rd Senate District's 2013 Excellence in Business Awards Ceremony to be held in Long Beach, CA on October 23, 2013.**

11. COUNCIL COMMUNICATIONS – (Continued)

11.2 Vice Mayor Rosa E. Perez

11.3 Council Member Ofelia Hernandez

11.4 Council Member Valentin Palos Amezcuita

11.5 Council Member Karina Macias

11.5-1 Adopt Resolution No. 2013-43 calling on the South Coast Air Quality Management District and the Department of Toxic Substances Control to take stricter measures to prevent the continued exposure of Huntington Park residents to arsenic and lead from the Exide Technologies facility in the City of Vernon was presented. Motion by Gomez, seconded by Amezcuita, to adopt Resolution No. 2013-43, carried as follows: Ayes: carried as follows: Ayes: Council Member Amezcuita, Vice Mayor Perez, Council Members Hernandez, Macias, and Mayor Gomez; Noes: None; Absent: None.

Interim City Attorney Litfin requested the City Council resolve into a closed session for the following:

12. CLOSED SESSION

12.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to California Government Code Subdivision (b) of Section 54956.9: (3)

12.2 Pursuant to Government Code Subdivision (a) of Section 54956.9 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Huntington Patients' Association, Edwin Movagharian v. City of Huntington Park, et al., Case No. BC466323.

12.3 Pursuant to Government Code Subdivision (a) of Section 54956.9 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Padilla v. City of Huntington Park, LASC Case No. VC059550.

12.4 Pursuant to Government Code Subdivision (a) of Section 54956.9 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Water Replenishment District of Southern California vs. City of Huntington Park, Case No. BC512581

12.5 Pursuant to Government Code Subdivision (a) of Section 54956.9 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Lee v. City of Huntington Park, et al., Case No. 2:13CV07004

Linda Caraballo addressed concerns with closed session item no. 12.4 pertaining to existing litigation, Name of Case: Water Replenishment District of Southern California vs. City of Huntington Park, Case No. BC512581.

Mayor Gomez declared the meeting resolved into closed session to be held immediately in the adjoining conference room 9:06 p.m.

Following the closed session, the meeting was called to order in the Council Chambers at 10:34 p.m. Present: Council Member Valentin Palos Amezquita, Vice Mayor Rosa E. Perez, Council Member Ofelia Hernandez, Council Member Karina Macias, and Mayor Mario Gomez; Absent: None.

Interim City Attorney Litfin reported out that in closed session for item no. 12.3, pursuant to Government Code Subdivision (a) of Section 54956.9, CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION, Name of Case: Padilla v. City of Huntington Park, LASC Case No. VC059550, City Council unanimously approved a settlement in the amount of \$8,000 for this matter.

13. ADJOURNMENT

Mayor Gomez declared the meeting adjourned at 10:35 p.m.

Mario Gomez, Mayor

Rocio Martinez, Acting City Clerk

CITY OF HUNTINGTON PARK

Date: 10/17/2013

Demand Register

10/21/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AAA ELECTRICAL SUPPLY INC	104020-000	535-8016-431.61-45	STREET LIGHT LAMPS	150.29	N
	103952-000	535-8016-431.61-45	STREET LIGHT LAMPS	135.84	N
				286.13	
AARON CRUZ	9/10-10/15/2013	111-6060-466.33-20	ADV FOLKLORICO	52.80	N
	9/9-10/14/2013	111-6060-466.33-20	FOLKLORICO	79.20	N
	9/9-10/14/2013	111-6060-466.33-20	ADV FOLKLORICO	79.20	N
	9/10-10/15/2013	111-6060-466.33-20	INT. FOLKLORICO	237.60	N
	9/9-10/14/2013	111-6060-466.33-20	INT. FOLKLORICO	211.20	N
	9/9-10/14/2013	111-6060-466.33-20	BEG. FOLKLORICO	79.20	N
	9/10-10/15/2013	111-6060-466.33-20	ADULT FOLKLORICO	105.60	N
				844.80	
ADAMSON POLICE PRODUCTS	INV115952	741-8060-431.43-20	SPECIAL POLICE DOME LIGHT	138.73	N
				138.73	
ADOLFO PACHECO	9/12-10/17/2013	111-6060-466.33-20	GITAR	121.60	N
	6/9-10/16/2013	111-6060-466.33-20	KARATE	364.80	N
				486.40	
ADVANCED INC	14566	111-7010-421.56-41	AUG 13 JANITORIAL SERVICE	160.00	N
				160.00	
AFSCME COUNCIL 36	PPE 10/17/2013	802-0000-217.60-10	GEN EMPLOYEE AFSCME DUES	777.60	Y
				777.60	
ALBERTO SOLIS	41829	111-0000-347.50-00	REFUND- BEG. BALLET	80.00	N
				80.00	
ALFRED D. MARTINEZ	9/29-10/2/2013	111-7010-421.59-10	PURCHASE REIMBURSEMENT	73.48	N
	9/29-10/2/2013	111-7010-421.59-10	LODGING REIMBURSEMENT	984.01	N

CITY OF HUNTINGTON PARK

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10/21/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				1,057.49	
ALL CITY MANAGEMENT SERVICES	32514	111-7022-421.56-41	SCHOOL CROSSING GUARD	4,198.47	N
				4,198.47	
ALONSO GONZALEZ	9/19/2013	111-7010-421.59-20	REGISTRATION REIMBURSE	87.55	N
				87.55	
ALVAKA NETWORKS	151003	111-9010-419.56-64	NOV 13 NETWORK MONITORING	2,068.00	N
	150980	111-9010-419.56-64	NOV 13 NETWORK MANAGEMENT	1,220.00	N
	150935	111-9010-419.56-64	AISEESOFT DVD RIPPER	35.00	N
	151044SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	577.50	N
	151094NP	111-9010-419.56-64	NETWORK ENGINEER	120.00	N
	150946SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	922.50	N
	151011	111-7010-421.56-41	NOV 13 NETWORK MONITORING	5,389.00	N
	150972	111-7010-421.56-41	NOV 13 NETWORK MANAGEMENT	1,220.00	N
				11,552.00	
AMERI PRIDE UNIFORM SERVICES INC	140063456	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	113.21	N
	140063456	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400658807	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	119.46	N
	1400658807	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
				278.67	
AMERICA VIVE FOUNDATION	6/24-6/27/2014	151-0000-228.53-00	DANCE THE WORLD DONATION	7,651.00	Y
				7,651.00	
AMERICAN FAMILY LIFE ASSURANCE	PPE 10/13/2013	802-0000-217.50-40	CANCER INSURANCE	117.64	Y
				117.64	
AMERICAN PAPER PLASTIC SERVICES INC	914092	111-7010-421.56-41	JUMBO TOILET TISSUE	726.66	N

CITY OF HUNTINGTON PARK

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AMERICAN PAPER PLASTIC SERVICES INC	914093	111-7020-421.43-10	URINAL SCREEN	39.08	N
				765.74	
AMERICAN RENTALS INC	336465	111-8010-431.61-20	TRAILER RENTAL	283.40	N
	336515	111-8010-431.61-20	TRAILER RENTAL	283.40	N
				566.80	
AMI ADINI & ASSOCIATES, INC.	10-51964	741-8060-431.43-20	OCT13 UST MONTHLY SERVICE	165.00	N
				165.00	
ANGELA CORNEJO	1246 BUS 346	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00	N
				1,500.00	
ANGELICA ARREGUIN	40879	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				500.00	
ASSOCIATED OF LOS ANGELES, INC.	S1063744.001	535-8016-431.61-45	STREET LIGHT PULL BOX	205.79	N
				205.79	
AT&T	4685288	111-7010-421.53-10	Acct # 323-277-9548-467	185.00	N
	4732477	111-7010-421.53-10	Acct # 323-582-1531-500	398.52	N
	4732478	111-7010-421.53-10	Acct # 323-582-1602-448	14.88	N
	4732482	111-7010-421.53-10	Acct # 323-582-6382-610	20.23	N
	4684952	111-7010-421.53-10	Acct # 323-583-5688-180	16.14	N
	4723336	111-7010-421.53-10	Acct # 323-584-1137-608	18.06	N
	4703763	111-7010-421.53-10	Acct # 323-585-0194-385	14.88	N
	4727371	111-7010-421.53-10	Acct # 323-585-3157-761	15.83	N
	4703764	111-7010-421.53-10	Acct # 323-585-5117-826	41.15	N
	4684957	111-7010-421.53-10	Acct # 323-588-5892-232	16.60	N
	4685289	111-7010-421.53-10	Acct # 323-589-0792-856	83.14	N
4732485	111-7010-421.53-10	Acct # 323-589-3522-063	76.14	N	

CITY OF HUNTINGTON PARK

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AT&T	4719229	111-7010-421.53-10	Acct # 323-722-8457-708	50.75	N
	4716704	111-7010-421.53-10	Acct # 336-256-2901-905	179.34	N
	4716783	111-7010-421.53-10	Acct # 339-341-3517-026	89.66	N
	4724929	111-9010-419.53-10	Acct # 131-393-5843-176	0.04	N
	4716637	111-9010-419.53-10	Acct # 323-581-2942-365	19.01	N
	4716639	111-9010-419.53-10	Acct # 323-581-8443-140	15.83	N
	4723335	111-9010-419.53-10	Acct # 323-582-6161-974	329.11	N
	4732483	111-9010-419.53-10	Acct # 323-582-7550-371	11.47	N
	4732484	111-9010-419.53-10	Acct # 323-582-8836-978	14.88	N
	4726599	111-9010-419.53-10	Acct # 323-583-5923-833	16.14	N
	4726917	111-9010-419.53-10	Acct # 323-583-9543-938	15.83	N
	4718908	111-9010-419.53-10	Acct # 323-584-0785-316	16.07	N
	4723337	111-9010-419.53-10	Acct # 323-584-6201-974	372.32	N
	4723338	111-9010-419.53-10	Acct # 323-584-6207-974	428.09	N
	4723339	111-9010-419.53-10	Acct # 323-584-6209-974	228.95	N
	4723340	111-9010-419.53-10	Acct # 323-584-6210-974	289.93	N
	4723341	111-9010-419.53-10	Acct # 323-584-6230-974	93.92	N
	4724902	111-9010-419.53-10	Acct # 323-584-6274-974	281.04	N
	4719290	111-9010-419.53-10	Acct # 323-584-6726-219	15.83	N
	4723344	111-9010-419.53-10	Acct # 323-584-6943-742	15.83	N
	4748648	111-9010-419.53-10	Acct # 323-585-6595-912	15.83	N
	4727404	111-9010-419.53-10	Acct # 323-588-1037-450	77.75	N
	4727405	111-9010-419.53-10	Acct # 323-588-1129-484	17.75	N
	4727349	111-9010-419.53-10	Acct # 323-589-1792-909	17.75	N
	4716674	111-9010-419.53-10	Acct # 331-841-0775-853	32.12	N
	4716675	111-9010-419.53-10	Acct # 331-841-0777-811	32.12	N
	4716702	111-9010-419.53-10	Acct # 335-451-0062-974	66.80	N
	4717760	111-9010-419.53-10	Acct # 337-841-4290-978	542.24	N
	4716763	111-9010-419.53-10	Acct # 337-841-4291-984	32.12	N
	4723342	111-7010-421.53-10	Acct # 323-584-6254-096	208.58	N
	4719182	219-0250-431.53-10	Acct # 323-581-4657-532	16.14	N

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AT&T	4717225	219-0250-431.53-10	Acct # 323-588-1507-373	60.74	N
	4723345	681-8030-461.53-10	Acct # 323-584-8445-548	17.50	N
	4679344	681-8030-461.53-10	Acct # 323-773-8138-237	107.69	N
	4716714	681-8030-461.53-10	Acct # 336-257-1599-771	84.80	N
				4,714.54	
AT&T PAYMENT CENTER	8/28-9/27/2013	111-7010-421.53-10	Acct # 323-583-9713-3491	141.00	N
	9/7-10/6/2013	111-7010-421.53-10	Acct # 335-266-3215-8205	64.25	N
				205.25	
B&L MASTERCARE	39668	220-8010-431.61-20	BLACK LINERS	1,803.95	N
				1,803.95	
BELL PLUMBING & HEATING	22115	111-6022-451.43-10	EMERGENCY WATER LEAK	1,833.82	N
	22206	111-6022-451.43-10	EMERGENCY WATER LEAK	665.00	N
				2,498.82	
BG PRINTING	24843	286-8050-432.54-00	ILEGAL DUMPING FLYER	712.86	N
	24838	231-7060-421.61-20	#10 REGULAR ENVELOPES	70.85	N
	24840	111-1010-411.61-20	BUSINESS CARDS	32.70	N
				816.41	
BUENA PARK HONDA	480548	741-8060-431.43-20	IMA SYSTEM BATTERY REPLAC	1,473.86	N
				1,473.86	
CABINET MAKERS LOCAL UNION 721	33886	111-0000-228.20-00	REFUND- RECREATION CENTER	500.00	N
				500.00	
CALIFORNIA ASN OF TACTICAL OFFICERS	12/9-12/10/2013	111-7010-421.59-20	REGISTRATION- R. DAVIS	100.00	N
				100.00	

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CALIFORNIA CONSULTING	OCTOBER 2013	111-0210-413.56-41	MONTHLY RETAINER	4,035.00	N
				4,035.00	
CALIFORNIA MOUNTED OFFICERS	11/1-11/2/2013	111-7010-421.59-10	REGISTRATION- J. VERDIELL	95.00	N
				95.00	
CALIFORNIA PEACE OFFICERS' ASSN.	10/24/2013	111-7010-421.59-10	REGISTRATION- N. MONGAN	75.00	N
				75.00	
CARL WARREN & CO.	1528486	745-9031-413.33-70	LIABILITY CLAIMS ADMIN	2,500.00	N
				2,500.00	
CARLA ENRIQUETA TORRES GARCIA	9/10-10/3/2013	111-6060-466.33-20	PEE WEE SPORTS	89.60	N
	9/13-10/4/2013	111-6060-466.33-20	CREATIVE LITTLE HAND	156.80	N
				246.40	
CATALINA CRUZ	43752	111-0000-347.20-00	REFUND- GIRL'S SOFTBALL	65.00	N
				65.00	
CDW GOVERNMENT INC.	FW96043	111-9010-419.74-10	SONICWALL	531.57	N
	FX34247	111-9010-419.74-10	SONICWALL	1,735.45	N
				2,267.02	
CDW GOVERNMENT, INC.	FC50224	111-7040-421.61-32	DISPATCH SUPPLIES	461.75	N
	FW80678	111-6020-451.61-35	TV MOUNT	74.34	N
	FR91956	227-7096-421.74-10	APPLE IMAC	1,821.88	Y
	FZ52982	111-7010-421.61-20	TREND A/G WF SEC ADV	2,220.02	N
				4,577.99	
CELL BUSINESS EQUIPMENT	IN1540137	111-0210-413.43-05	COPIER METER CHARGES	49.78	N
	IN1540137	111-0230-413.43-05	COPIER METER CHARGES	49.79	N

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CELL BUSINESS EQUIPMENT	IN1540035	111-7010-421.44-10	COPIER LEASE CHARGES	301.86	N
				401.43	
CENTRAL BASIN MWD	HP-SEP13	681-8030-461.41-00	SEP 13 WATER SERVICE CHR	130,769.84	N
				130,769.84	
CENTRAL FORD	218404	741-8060-431.43-20	UNIT # 353 SENSOR	98.82	N
	218348	741-8060-431.43-20	UNIT # 905 MOTOR/ RESIST	89.50	N
	218729	741-8060-431.43-20	UNIT #903 JEWEL LIGHT	11.52	N
	C58665	741-8060-431.43-20	UNIT # 909 CLUSTER	572.68	N
				772.52	
CHARLES R DOBSON	3138492	111-0000-228.70-20	PARKING TICKET REFUND	57.50	N
				57.50	
CHARTER COMMUNICATIONS	10/1-10/31/2013	121-7040-421.56-14	Acct # 8245100070389644	42.44	N
				42.44	
CHRISTINA L. DIXON	8/31/2013	285-8050-432.61-20	PURCHASE REIMBURSEMENT	26.97	N
				26.97	
CITY OF GARDENA	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION -J.GUTIERREZ	320.00	N
	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION- G.HERNANDEZ	320.00	N
	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION- G.PRADO	240.00	N
	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION- E.GUERRERO	320.00	N
	10/31/13-1/9/14	111-7010-421.59-10	REGISTRATION- C. LISNER	320.00	N
				1,520.00	
CITY OF H.P. PETTY CASH - FINANCE	10/7/2013	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	Y
	9/16/2013	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	Y
	9/10/2013	111-0110-411.66-05	CITY COUNCIL DINNER	152.50	Y

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CITY OF H.P. PETTY CASH - FINANCE	8/19/2013	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	Y
	8/21/2013	111-0210-413.61-20	GLASS CONTAINERS	3.30	Y
	8/28/2013	111-0210-413.61-20	BROWN BAG GIFT CARDS	25.00	Y
	9/30/2013	111-0210-413.61-20	BROWN BAG GIFT CARDS	25.00	Y
	9/24/2013	111-0210-413.61-20	CAKE	46.00	Y
	9/24/2013	111-0210-413.61-20	CREAMER	8.97	Y
	8/22/2013	111-0210-413.61-20	BANANAS	1.20	Y
	9/25/2013	111-0210-413.61-20	ORAL BOARD LUNCHEON	92.00	Y
	9/25/2013	111-0230-413.61-20	YOGURTS AND FRUIT	16.76	Y
	790.73				
CITY OF HUNTINGTON PARK - DENTAL	PPE 10/13/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,607.32	N
1,607.32					
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 10/13/2013	802-0000-217.30-30	SECTION 125	287.49	Y
287.49					
CITY OF HUNTINGTON PARK GEA	PPE 10/13/2013	802-0000-217.60-10	GEA PRE-PAID LEGAL	164.50	Y
164.50					
CITY OF HUNTINGTON PARK- HEALTH	PPE 10/13/2013	746-0000-217.50-10	CITY OF HP- HEALTH	1,612.13	N
1,612.13					
CIVIC PLUS	143052	111-9010-419.56-41	ADD HP WEBSITE BUTTON	150.00	N
150.00					
COLONIAL SUPPLEMENTAL INSURANCE	PPE 10/13/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,259.07	Y
2,259.07					
COMSERCO, INC.	66650	741-8060-431.56-41	OCT 13 MAINTENANCE BILL	140.00	N
	66635	741-8060-431.56-41	OCT 13 MAINTENANCE BILL	1,002.00	N

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				1,142.00	
CONSOLIDATED DISPOSAL SERVICE	FY2012-2013	111-0000-222.75-00	CITY REMITTANCE SUMMARY	39,020.23	N
				39,020.23	
CORPORATE COACH CHARTER	18386	239-7010-421.59-45	BOOTCAMP TRANSPORTATION	2,155.00	N
				2,155.00	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW37001	221-8014-429.56-41	AUG 13 TS MAINT DDG	492.99	N
				492.99	
CROP PRODUCTION SERVICES INC	226170	212-6010-451.73-10	GRASS SEED	1,930.67	N
				1,930.67	
DATA TICKET INC.	48872	111-7065-441.56-41	CITATION PROCESSING	173.00	N
	48819	239-7055-424.56-41	CITATION PROCESSING	348.00	N
				521.00	
DATAFONE COMMUNICATIONS	21903	111-9010-419.53-10	VOICEMAIL/EXTENSION	270.00	N
				270.00	
DE LAGE LANDEN	19626771	111-0210-413.43-05	COPIER LEASE PAYMENT	64.05	N
	19626771	111-0230-413.43-05	COPIER LEASE PAYMENT	64.05	N
				128.10	
DELL MARKETING L.P.	XJ7NJF966	227-7096-421.74-10	DELL COMPUTERS	32,586.24	Y
	XJ7NK2989	227-7096-421.74-10	DELL COMPUTERS	2,036.64	Y
				34,622.88	
DELMY GONZALEZ	41738	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N

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				40.00	
DEPARTMENT OF HOUSING & COMM. DEV.	JUNE 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	105.00	N
	JULY 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	1,425.00	N
	AUGUST 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	675.00	N
	SEPTEMBER 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	1,620.00	N
				3,825.00	
DEPARTMENT OF JUSTICE	994140	111-7030-421.56-41	SEP 13 FINGERPRINT APPS	635.00	N
				635.00	
DEPARTMENT OF PUBLIC HEALTH	1360175	681-8030-461.41-00	WATER SYSTEM FEES	11,223.35	N
				11,223.35	
DESI ALVAREZ	SEPTEMBER 2013	681-8030-461.56-41	CONSULTING SERVICES	3,288.00	N
	SEPTEMBER 2013	283-8040-432.56-41	CONSULTING SERVICES	3,222.00	N
				6,510.00	
DINORA CRUZ	43887	111-0000-347.20-00	REFUND- GIRL'S SOFTBALL	65.00	N
				65.00	
DISH NETWORK	10/9-11/8/2013	111-7010-421.61-20	Acct # 8255707080881936	55.00	N
				55.00	
DULCE MARIA CHAVEZ	9/14-10/19/13	111-6060-466.33-20	KINDER BALLET	790.40	N
	9/14-10/19/13	111-6060-466.33-20	PRE BALLET	668.80	N
	9/12-10/17/2013	111-6060-466.33-20	INT BALLET	425.60	N
	9/14-10/19/2013	111-6060-466.33-20	INT BALLET	425.60	N
				2,310.40	
DUNCAN PARKING TECHNOLOGIES	INV014556	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N

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DUNCAN PARKING TECHNOLOGIES	14283	231-7060-421.61-20	AUTOCITE MAINTENANCE	4,890.00	N
				5,281.00	
ELIZABETH ARROYOS	19661-8216	681-0000-228.70-00	WATER FINAL BILL REFUND	37.81	N
				37.81	
ENTENMANN-ROVIN CO.	0090046-IN	111-0110-411.61-20	BADGES	33.53	N
				33.53	
ENTERPRISE FM TRUST	FBN2430092	229-7010-421.74-10	OCT 13 CAR LEASE	787.75	N
				787.75	
ESTELA RAMIREZ	9/9-10/3/2013	111-6060-466.33-20	MORNING AEROBICS	239.20	N
	9/10-10/3/2013	111-6060-466.33-20	PILATES & AEROBICS	202.40	N
	9/10-10/3/2013	111-6060-466.33-20	ZUMBA	73.60	N
	9/10-10/3/2013	111-6060-466.33-20	ZUMBA	147.20	N
				662.40	
EVAN BROOKS ASSOCIATES, INC	13007-20	222-4010-431.56-41	PROFESSIONAL SERVICES	8,400.00	N
	13007-24	222-4010-431.56-41	PROFESSIONAL SERVICES	5,600.00	N
				14,000.00	
EWING IRRIGATION PRODUCTS, INC.	7019065	535-6090-452.61-20	IRRIGATION FITTINGS	272.47	N
				272.47	
EXPERT ROOTER	87709	111-7020-421.43-10	PLUMBING SERVICES	132.00	N
				132.00	
F&A FEDERAL CREDIT UNION	PPE 10/13/2013	802-0000-217.60-40	F & A CREDIT UNION	22,328.18	N
				22,328.18	

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FACTORY MOTOR PARTS CO.	12-1617219	741-8060-431.43-20	OXYGEN SENSOR	62.42	N
	12-1617070	741-8060-431.43-20	OIL COOLER HOSE	91.85	N
				154.27	
FAIRFIELD INN & SUITES MARRIOTT	93773	111-7010-421.59-10	LODGING- J. VERDIELL	262.00	N
				262.00	
FARA FALCON	12235-6517	681-0000-228.70-00	WATER DEPOSIT REFUND	10.00	N
				10.00	
FERNANDO G. ELLIAS	21287-22368	681-0000-228.70-00	WATER FINAL BILL REFUND	92.21	N
				92.21	
FINANCIAL PACIFIC INSURANCE CO.	5	212-6010-451.73-10	SLT TRAIL PROGRESS PYMNT	37,007.55	N
				37,007.55	
FIRESTONE COMPLETE AUTO CARE	106447	741-8060-431.43-20	ALIGNMENT SERVICES	341.04	N
	106457	741-8060-431.43-20	BUSHINGS/ ALIGNMENT SRVCS	314.99	N
	106471	741-8060-431.43-20	ALIGNMENT SERVICES	105.05	N
	106548	741-8060-431.43-20	CONTROL ARMS/ ALIGNMENT	582.86	N
				1,343.94	
GALLS	000949191	111-7010-421.61-20	TACT SQUAD UNIFORM SHIRT	62.10	N
				62.10	
GENE'S MUFFLERS	8619	741-8060-431.43-20	UNIT # 277 MUFFLER	137.92	N
				137.92	
GERARDO A. MARTINEZ	SEPTEMBER 2013	111-0110-411.56-41	INTERPRETER SERVICES	900.00	N
				900.00	

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GG-ONE SOFTWARE INC	829	223-9010-419.56-41	FASTRACK SUPPORT	550.00	N
				550.00	
GIGIS HOLLYDALE APPLIANCE	25012	111-8020-431.43-10	AIR CONDITIONER	438.90	N
				438.90	
GLOBALSTAR USA	10000005063194	111-7010-421.61-20	Acct # 1.50018653	52.53	N
				52.53	
GLORIA SOLORIO-VALENZUELA	42522	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
	42522	111-0000-347.30-00	REFUND- COMMUNITY CENTER	194.00	N
	42522	111-0000-347.70-00	REFUND- COMMUNITY CENTER	736.00	N
				1,430.00	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0913	220-8070-431.56-41	SEP 13 BUS STOP MAINT.	6,151.86	N
	2205-0913	111-8095-431.56-75	SEP 13 PARK GRAFFITI RMVL	6,175.00	N
	1005-0913	111-8095-431.56-75	SEP 13 GRAFFITI REMOVAL	20,521.10	N
	1005-0913	239-8095-431.56-75	SEP 13 GRAFFITI REMOVAL	4,666.66	N
				37,514.62	
GUADALUPE ROSAS	42551	111-0000-347.50-00	REFUND- KINDER BALLE	40.00	N
	42552	111-0000-347.50-00	REFUND- KINDER BALLE	40.00	N
				80.00	
GUILLERMO GARCIA	43897	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				500.00	
HARRAH'S RINCON	11/21/2013	219-0250-431.57-70	BUS TRIP DEPOSIT	400.00	N
				400.00	

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HERNANDEZ SIGNS, INC.	13048	111-6020-451.61-35	BANNER SERVICE CHANGES	295.00	N
	13039	111-6020-451.61-35	TOWN HALL MEETING BANNERS	425.00	N
	13015	111-0210-413.61-20	CITY HALL SIGNS	330.64	N
	13015	111-0230-413.61-20	CITY HALL SIGNS	330.64	N
	13015	111-3010-415.61-20	CITY HALL SIGNS	330.64	N
				1,711.92	
HONEYWELL INTERNATIONAL INC.	5227031888	111-6022-451.56-41	HVAC UNIT MAINTENANCE	6,279.66	N
	5227031888	111-7020-421.56-41	HVAC UNIT MAINTENANCE	6,279.67	N
	5227031888	111-8022-419.56-41	HVAC UNIT MAINTENANCE	6,279.67	N
				18,839.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 10/13/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				140.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 10/13/2013	802-0000-217.60-10	POLICE OFFICER ASSN DUES	4,432.90	Y
				4,432.90	
HUNTINGTON PARK RUBBER STAMP CO.	0247345-IN	111-7040-421.61-31	SIGNATURE STAMPS	103.87	N
				103.87	
IDEAL LIGHTING	98671	535-8016-431.61-45	WALLPACK LIGHTS	545.00	N
				545.00	
INTERNATIONAL CODE COUNCIL, INC.	INV0338391	111-5010-419.56-49	'13 CA BUILDING TAB	30.54	N
				30.54	
INTERNATIONAL INSTITUTE OF	2013-2014	111-1010-411.64-00	MEMBER DUES- R. MARTINEZ	185.00	N
				185.00	

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IRMA ISLAS	43584	111-0000-347.20-00	REFUND-BB SKILLS CAMP	90.00	N
				90.00	
ISABEL RAMIREZ	44257	111-0000-347.20-00	REFUND-BALLET	40.00	N
				40.00	
ITRON, INC.	299226	681-3022-415.43-05	WATER METER SOFTWARE	540.84	N
				540.84	
J & S CIRCUIT BREAKERS, INC.	00000060732	535-8016-431.61-45	STREET LIGHT BREAKERS	114.45	N
				114.45	
JANIR VAZQUEZ	43030	111-0000-228.20-00	REFUND- GYM DEPOSIT	400.00	N
				400.00	
JCL BARRICADE	71994	221-8012-429.61-20	HANDICAP SIGNS	147.37	N
	72143	221-8012-429.61-20	ROAD CLOSURE SIGNS	312.44	N
				459.81	
JEANNETTE GARCIA	43285	111-0000-347.20-00	REFUND- SOFTBALL	55.00	N
				55.00	
JERRY'S AUTO BODY, INC.	28227	741-8060-431.43-20	FRONT BUMPER REPAIR	1,197.78	N
				1,197.78	
JESUS E. VERDIELL	11/1-11/2/2013	111-7010-421.59-10	PER DIEM	100.00	N
	9/10/2013	226-9010-419.74-10	PURCHASE REIMBURSEMENT	95.02	N
				195.02	
JOEL GORDILLO	OCTOBER 2013	223-9010-419.56-41	FILMING & BROADCASTING	1,650.00	N

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				1,650.00	
JOHN'S PAINT & HARDWARE INC.	3453	111-7020-421.43-10	PLUMBING SUPPLIES	68.24	N
				68.24	
JOSE VENEGAS	42829	111-0000-228.20-00	REFUND- RECREATION CENTER	500.00	N
				500.00	
JOSE VILLALTA	43911	111-0000-228.20-00	REFUND- RECREATION CENTER	500.00	N
				500.00	
JUAN ANTONIO BAUTISTA	9/14-10/19/2013	111-6060-466.33-20	KARATE & FITNESS	91.20	N
				91.20	
KAREN WARNER ASSOCIATES	563	239-5060-463.56-41	CDBG/ HOME PROGRAM ADMIN	3,739.68	N
	563	246-5098-463.56-41	CDBG/ HOME PROGRAM ADMIN	4,018.99	N
				7,758.67	
KONICA MINOLTA PREMIER FINANCE	237481379	111-7040-421.44-10	COPIER LEASE PAYMENT	1,362.00	N
				1,362.00	
KRONOS INC.	10795248	227-7096-421.74-10	KRONOS TIME KEEP PROJECT	1,045.00	Y
				1,045.00	
LA BUSINESS CONNECT, INC.	1186	239-5035-465.56-41	SMALL BUSINESS SEMINAR	1,000.00	N
				1,000.00	
LA COUNTY SHERIFF'S DEPT	141066DA	111-3013-415.56-41	HEARING OFFICER FEES	100.00	N
				100.00	

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LAW OFFICES OF JONES & MAYER	65165	111-0220-411.32-20	AUG 13 LEGAL SERVICES	172.64	N
				172.64	
LAW OFFICES OF VINCENT W. DAVIS	1395-0060	745-9031-413.32-70	CLAIM SETTLEMENT	8,000.00	Y
				8,000.00	
LB JOHNSON HARDWARE CO #1	658409	111-7020-421.43-10	2 1/2 X GALVE NIP	10.89	N
	658385	111-8020-431.43-10	TEFLON TAPE	8.58	N
	658359	111-8022-419.43-10	RECEPTICLE	37.79	N
				57.26	
LENTZ LOCKSMITH SERVICE	10193	231-3024-415.61-20	DOOR LOCK INSTALL	320.00	N
	10196	741-8060-431.43-20	ONE KEY PROGRAM	45.00	N
				365.00	
LEO AGREDANO	21095-23032	681-0000-228.70-00	WATER FINAL BILL REFUND	35.51	N
				35.51	
LEXIPOL LLC	9679	111-7010-421.56-41	POLICY MANUAL UPDATE	3,200.00	N
				3,200.00	
LGP EQUIPMENT RENTALS INC	31370	111-8010-431.61-20	ROTARY TILLER	741.20	N
				741.20	
LIFESTEPS	OCTOBER 2013	242-5098-463.73-15	TENNANT BASE ASSIST PRGRM	41,559.00	N
	SEPTEMBER 2013	242-5098-463.73-15	TENNANT BASE ASSIST PRGRM	41,202.00	N
				82,761.00	
LONG BEACH BMW	92048	741-8060-431.43-20	PD MOTORCYCLE REPAIRS	1,914.11	N
	91704	741-8060-431.43-20	PD MOTORCYCLE REPAIRS	48.00	N

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				1,962.11	
LOS ANGELES TIMES	7/31-12/3/2013	111-0110-411.61-20	Acct # 010002063419	38.00	N
				38.00	
LYDIA DIAZ	11613-11006	681-0000-228.70-00	WATER FINAL BILL REFUND	36.89	N
				36.89	
LYNBERG & WATKINS APC	33690	745-9031-413.32-70	JUL 13 LEGAL SERVICES	13.50	N
	33809	745-9031-413.32-70	AUG13 LEGAL SERVICES	401.71	N
	33684	745-9031-413.32-70	JUL 13 LEGAL SERVICES	370.86	N
	33810	745-9031-413.32-70	AUG 13 LEGAL SERVICES	720.38	N
	33685	745-9031-413.32-70	JUL13 LEGAL SERVICES	292.71	N
	33811	745-9031-413.32-70	AUG 13 LEGAL SERVICES	492.00	N
	32662	745-9031-413.32-70	APR 13 LEGAL SERVICES	3,444.32	N
	33061	745-9031-413.32-70	MAY 13 LEGAL SERVICES	1,288.33	N
	33061	745-9031-413.32-70	JUN 13 LEGAL SERVICES	1,091.00	N
	30122	745-9031-413.32-70	JUL 13 LEGAL SERVICES	2,669.25	N
	32663	745-9031-413.32-70	APR 13 LEGAL SERVICES	6,679.25	N
	33062	745-9031-413.32-70	MAY 13 LEGAL SERVICES	3,825.56	N
	33179	745-9031-413.32-70	JUN 13 LEGAL SERVICES	2,724.21	N
	32664	745-9031-413.32-70	APR 13 LEGAL SERVICES	760.92	N
	33063	745-9031-413.32-70	MAY 13 LEGAL SERVICES	2,486.27	N
	33180	745-9031-413.32-70	JUN 13 LEGAL SERVICES	878.64	N
				28,138.91	
MALADY TRUCK PARTS INC.	120881	741-8060-431.43-20	OEM SHOCKS	320.32	N
	120860	741-8060-431.43-20	HEAVY DUTY SHOCK KIT	316.09	N
				636.41	
MANNING & KASS, ELLROD, RAMIREZ,	352391	745-9031-413.32-70	AUG 13 LEGAL FEES	4,747.16	N

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				4,747.16	
MARTHA ZEPEDA	14535-25498	681-0000-228.70-00	WATER FINAL BILL REFUND	29.93	N
				29.93	
MCMASTER-CARR SUPPLY CO.	60628469	111-7020-421.43-10	HEAVY DUTY CLOSER	323.14	N
	60054688	111-8022-419.43-10	CITY HALL SIGN SUPPLIES	61.81	N
				384.95	
MEGGIT TRAINING SYSTEMS, INC.	INV-0059682	227-7096-421.74-10	FATS HOSTILE SIMULATOR	11,405.76	Y
				11,405.76	
MISC-RELOCATION PROJECT	6419B # 1	246-5098-463.56-41	RELOCATION PAYMENT	212.00	Y
				212.00	
MUNICIPAL ENERGY SOLUTIONS INC.	1054	535-8016-431.61-45	72 WATT UNI STREET LIGHT	4,900.00	Y
				4,900.00	
NAPA PARTS WHOLESALE	49370	741-8060-431.43-20	SEALED CRIMPS	34.66	N
	049370	741-8060-431.43-20	SEALED ELECTRICAL CRIMPS	26.14	N
				60.80	
NATION WIDE RETIREMENT SOLUTIONS	PPE 10/13/2013	802-0000-217.40-10	DEFERRED COMP	21,830.06	N
				21,830.06	
NATIONAL CONSTRUCTION RENTALS INC	3745382	212-6010-451.73-10	6FT TEMP PANELS	756.00	N
				756.00	
NATIONAL EMBLEM	354858	111-7022-421.61-27	JAILER PATCHES	272.75	N
				272.75	

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NICK ALEXANDER RESTORATION	2909	741-8060-431.43-20	SEAT RE-UPHOLSTERY	120.80	N
				120.80	
O'REILLY AUTO PARTS	2959-152248	741-8060-431.43-20	BRAKE SHOES	59.02	N
	2959-152262	741-8060-431.43-20	WHEEL SEAL	45.45	N
	2959-153375	741-8060-431.43-20	PULLEY	17.59	N
	2959-150156	741-8060-431.43-20	CERAMIC PAD	51.78	N
	2959-150555	741-8060-431.43-20	DIST ROTOR/ CAP	54.30	N
	2959-150308	741-8060-431.43-20	RADIATOR	120.43	N
	2959-150641	741-8060-431.43-20	VALVE CORE	30.74	N
	2959-150640	741-8060-431.43-20	SEVERE SERV	206.79	N
	2959-150652	741-8060-431.43-20	SWAY LINK KIT	23.45	N
	2959-151886	741-8060-431.43-20	BRAKE ROTOR	176.06	N
				785.61	
OFELIA VALENCIA	43558	111-0000-347.50-00	REFUND- BELLY DANCE	30.00	N
				30.00	
OLDTIMERS FOUNDATION	SEPTEMBER 2013	219-0250-431.56-42	SEP 13 HP TRANSPORTATION	12,240.00	N
	SEPTEMBER 2013	220-0250-431.56-43	SEP 13 HP TRANSPORTATION	60,652.49	N
	SEPTEMBER 2013	219-0000-340.30-00	PROGRAM INCOME	-12,220.31	N
	SEPTEMBER 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	N
				59,022.18	
PARENT PROJECT, INC.	5940	111-7010-421.61-21	CDAB 2012 VERSION	459.00	N
				459.00	
PATS 605 CYCLERY	541038	111-7022-421.61-28	BICYCLE PARTS	94.80	N
				94.80	
PENSKE CHEVROLET	154534	741-8060-431.43-20	BRAKE HOSE	688.05	N

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				688.05	
PERFORMANCE NURSERY	149381	535-6090-452.61-20	STREET TREES	395.15	N
				395.15	
PHOTO-SCAN OF LOS ANGELES, INC/PLSA	14951	111-9010-419.56-64	INDOOR DOME CAMERA	622.50	N
				622.50	
POSTAGE BY PHONE RESERVE ACCT	10567493	111-9010-419.53-20	POSTAGE METER REFILL	3,000.00	N
				3,000.00	
PRESS TELEGRAM CLASSIFIED	0010410025	239-5060-463.54-00	PUBLICATION NOTICE	566.59	N
	0010410011	111-0120-413.54-00	PUBLICATION NOTICE	911.27	N
	0010427294	111-0120-413.54-00	PUBLICATION NOTICE	640.45	N
				2,118.31	
PRIMESTOR DEVELOPMENT, INC.	1373	222-4010-431.56-41	SEP 13 CONSULTING SERVICE	29,480.00	N
				29,480.00	
PRUDENTIAL OVERALL SUPPLY	50523892	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50523893	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50523894	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
	50519448	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
	50523895	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
	50519449	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
				194.63	
PURCHASE POWER	01006566887	111-7040-421.56-41	POSTAGE METER REFILL	517.42	N
				517.42	
REDWOOD TOXICOLOGY LABORATORY INC	0094820139	111-7010-421.61-21	DRUG TESTING	9.78	N

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REDWOOD TOXICOLOGY LABORATORY INC	9129711	111-7010-421.61-22	DRUG TESTING	71.62	N
				81.40	
ROBERT PIXTON PLUMBING	9/17/2013	535-6090-452.61-20	BACKFLOW DEVICES	1,905.00	N
				1,905.00	
ROSA JIMENA OCHOA	9/10-10/15/2013	111-6060-466.33-20	HIP HOP I	184.00	N
	9/13-10/18/2013	111-6060-466.33-20	HIP HOP II	36.80	N
				220.80	
ROSENDA FLORES	43588	111-0000-347.20-00	REFUND- SOFTBALL	65.00	N
				65.00	
RUBI NUNGARAY	41606	111-0000-347.50-00	REFUND- KINDER BALLE	40.00	N
				40.00	
RUTAN & TUCKER, LLP	671309	111-0220-411.32-70	AUG 13 GEN LEGAL SERVICES	23,639.93	N
	671316	111-0220-411.32-70	AUG 13 LEGAL SERVICES	601.14	N
	671317	111-0220-411.32-70	AUG 13 LEGAL SERVICES	5,240.42	N
	671310	681-8030-461.32-70	AUG 13 LEGAL SERVICES	1,180.00	N
	671311	681-8030-461.32-70	AUG 13 WRD LEGAL SRVCS	7,923.74	N
	671314	286-8050-432.32-70	AUG 13 LEGAL SRVCS-TRASH	2,000.00	N
	671312	283-8040-432.32-70	AUG 13 STORMWATER LEGAL	5,240.00	N
	671315	223-9010-419.56-41	AUG 13 LEGAL SERVICES	330.33	N
				46,155.56	
S & S WORLDWIDE, INC.	7875246	111-6020-451.61-35	CRAFT SUPPLIES	130.78	N
				130.78	
SANDRA PAMELA SALCEDO	42725	111-0000-347.50-00	REFUND- GIRLS SOFTBALL	55.00	N

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				55.00	
SC FUELS	2323675	741-8060-431.62-30	CITY FUEL PURCHASE	25,456.84	N
				25,456.84	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2069661	681-8030-461.73-31	UPGRADE WATER SERVICE	2,800.00	N
	STES 2069753	681-8030-461.56-41	SEP 13 WATER/SEWER MAINT	92,563.89	N
	STES 2069753	283-8040-432.56-41	SEP 13 WATER/SEWER MAINT	11,824.55	N
	STES 2069660	681-8030-461.43-30	RESERVOIR # 16 INSPECT	1,440.00	N
				108,628.44	
SKECHERS USA, INC.	9769-24460	681-0000-228.70-00	WATER FINAL BILL REFUND	10.26	N
				10.26	
SONIA RUIZ	43861	111-0000-228.20-00	REFUND- BASEBALL DIAMOND	150.00	N
				150.00	
SOUTHERN CALIFORNIA ASSOCIATION	2013-2014	111-0240-466.64-00	DUES ASSESSMENT	1,843.33	N
	2013-2014	219-0250-431.64-00	DUES ASSESSMENT	1,843.34	N
	2013-2014	226-9010-419.64-00	DUES ASSESSMENT	1,843.33	N
				5,530.00	
SOUTHERN CALIFORNIA EDISON	8/15-9/16/2013	111-8020-431.62-10	Acct # 2-01-855-1671	2,086.61	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-0868	78.55	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-0926	59.79	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-0959	60.66	N
	8/26-9/25/2013	535-8016-431.62-10	Acct # 2-29-265-0983	119.19	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-1007	242.13	N
	8/26-9/25/2013	535-8016-431.62-10	Acct # 2-29-265-1411	166.48	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-1429	83.34	N
	8/26-9/25/2013	535-8016-431.62-10	Acct # 2-29-265-1437	78.44	N

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SOUTHERN CALIFORNIA EDISON	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-1452	137.93	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-29-265-1536	142.58	N
	8/27-9/26/2013	221-8014-429.62-10	Acct # 2-01-855-2612	80.67	N
	8/27-9/26/2013	221-8014-429.62-10	Acct # 2-32-914-2632	45.16	N
	8/5-9/4/2013	111-7020-421.62-10	Acct # 2-27-682-4422	1,316.14	N
	8/15-9/16/2013	681-8030-461.62-20	Acct # 2-01-855-1531	4,066.51	N
	8/15-9/16/2013	681-8030-461.62-20	Acct # 2-01-855-1572	1,864.22	N
	8/16-9/17/2013	681-8030-461.62-20	Acct # 2-19-925-1018	8,628.05	N
	8/28-9/27/2013	111-6022-451.62-10	Acct # 2-26-482-0861	1,051.65	N
	8/23-9/24/2013	535-8016-431.62-10	Acct # 2-01-855-2240	55.67	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-666-9353	93.38	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-3640	60.47	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-3798	68.36	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-4051	81.34	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-4127	58.39	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-4242	106.84	N
	8/27-9/26/2013	535-8016-431.62-10	Acct # 2-28-688-4333	173.76	N
	7/31-9/24/2013	535-8016-431.62-10	Acct # 2-28-688-4416	3,799.88	N
				24,806.19	
SOUTHERN CALIFORNIA MULCH INC	6181	535-6090-452.61-20	SOIL CONDITIONER	982.80	N
				982.80	
SPARKLETTS	4533656091913	111-0230-413.61-20	9/3-9/17/13 WATER DELIVER	32.19	N
	4533656091913	111-0210-413.61-20	9/3-9/17/13 WATER DELIVER	32.19	N
	4533656091913	111-0110-411.61-20	9/3-9/17/13 WATER DELIVER	32.19	N
	4532412091913	111-1010-411.61-20	9/3-9/17/13 WATER DELIVER	26.75	N
				123.32	
SPRINT	LCI-182720	111-7030-421.61-20	VOICEMAIL	30.00	N
				30.00	

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STACY MEDICAL CENTER	3160-34454	111-7022-421.56-15	CUSTODY EXAM	1,790.00	N
				1,790.00	
STANDARD GLASS & MIRROR	10/1/2013	111-6022-451.43-10	MIRROR	137.65	N
				137.65	
STATE CONTROLLER'S OFFICE	27250	221-8014-429.56-41	ANNUAL STREET RPT 11/12	1,209.76	Y
				1,209.76	
SUNGARD PUBLIC SECTOR INC.	71249-SF	111-0230-413.43-05	OCT 13 ASP SERVICE BUREAU	581.00	N
	71249-SF	111-3010-415.43-05	OCT 13 ASP SERVICE BUREAU	1,368.00	N
	71249-SF	111-3011-419.43-05	OCT 13 ASP SERVICE BUREAU	3,832.00	N
	71249-SF	111-6010-451.43-05	OCT 13 ASP SERVICE BUREAU	302.00	N
	71249-SF	681-3022-415.43-05	OCT 13 ASP SERVICE BUREAU	3,106.00	N
	71580	111-7010-421.43-05	TIMEKEEPING INTERFACE	800.00	N
	71580	111-3013-415.43-05	TIMEKEEPING INTERFACE	400.00	N
	71580	111-0230-413.43-05	TIMEKEEPING INTERFACE	400.00	N
				10,789.00	
SUPER SEER CORPORATION	55852	226-9010-419.74-10	MOUNTED HELMETS	281.00	N
				281.00	
THE FLAG SHOP	17083	111-8022-419.43-10	10' x 15' US FLAG	389.10	N
				389.10	
THE FORMS DESK, INC.	23471	111-3010-415.61-20	# 9 REGULAR ENVELOPES	256.82	N
	23472	111-3010-415.61-20	# 10 REGULAR ENVELOPES	498.63	N
				755.45	
THE GARAGE BOARD SHOP	2013-017	111-6030-451.61-35	DJ, MC AND JUDGES	400.00	N

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				400.00	
TRIANGLE SPORTS	28551	111-6030-451.61-35	TROPHIES	56.68	N
	28553	111-6030-451.61-35	TROPHIES	56.68	N
				113.36	
TRUGREEN LANDCARE	7588669	535-6090-452.56-60	SEP 13 CITY GROUNDS MAINT	12,337.17	N
	7588669	231-3024-415.56-41	SEP 13 CITY GROUNDS MAINT	2,250.00	N
	7588669	111-8095-431.56-60	SEP 13 CITY GROUNDS MAINT	17,010.69	N
				31,597.86	
U.S. BANK	PPE 10/13/2013	802-0000-217.30-20	PARS PART-TIME	1,381.44	Y
	PPE 10/13/2013	802-0000-217.30-20	CITY OF HP PARS-EMPLOYEE	3,608.46	Y
	PPE 10/13/2013	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	12,867.46	Y
	PPE 10/13/2013	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y
				21,132.36	
U.S. HEALTH WORKS	2365171-CA	111-0230-413.56-41	DS RANDOM DOT	35.00	N
	2361651-CA	111-0230-413.56-41	ASST REC LEADER PHYSICAL	414.00	N
	2372261-CA	111-0230-413.56-41	DS 5 PLN NON DOT	50.00	N
				499.00	
UNDERGROUND SERVICE ALERT OF SO CAL	920130121	111-8010-431.56-41	UNDERGROUND DIG ALERTS	139.50	N
				139.50	
UNIONPRINT	4	111-6020-451.61-35	TOWNHALL MEETING FLYERS	235.00	N
				235.00	
UNITED WAY OF GREATER	PPE 10/13/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				5.00	

CITY OF HUNTINGTON PARK

Date: 10/17/2013

Demand Register

10/21/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
UPS	F911X6383	111-7010-421.61-20	UPS SHIPPING CHARGES	7.59	N
				7.59	
V-P SALES CO.	5318713	741-8060-431.43-20	WIPER BLADES	39.24	N
				39.24	
VERIZON WIRELESS	9711671899	111-9010-419.53-10	Acct # 572557978-00001	185.72	Y
				185.72	
VINCENT FALL AND ASSOCIATES	11/14/2013	111-7010-421.59-10	REGISTRATION- L. GOSNELL	99.00	N
				99.00	
VIOLETA RODRIGUEZ	43843	111-0000-347.50-00	REFUND- BALLET CLASS	40.00	N
				40.00	
VULCAN MATERIALS COMPANY	70092353	220-8010-431.61-20	HOT ASPHALT	150.03	N
				150.03	
WALTERS WHOLESALE ELECTRIC COMPANY	2066298-00	535-8016-431.61-45	WIRE THIN REPLACEMENT	187.61	N
	2065918-00	535-8016-431.61-45	WIRE THIN REPLACEMENT	1,428.75	N
	2066671-00	535-8016-431.61-45	WIRE THIN REPLACEMENT	791.70	N
	2066755-00	535-8016-431.61-45	CONDUIT REPAIR	34.61	N
				2,442.67	
WELLS FARGO	485620230664362	111-7010-421.61-20	METRO EXPRESS LANES	1.10	Y
	485620230664362	111-7010-421.59-10	CODE 4 PUBLIC SAFETY	32.99	Y
	485620230664362	111-7010-421.61-20	IPHONE CHARGER	64.91	Y
	485620230664362	111-7010-421.61-20	SURVEYMONKEY WEBSITE	204.00	Y
				303.00	

CITY OF HUNTINGTON PARK

Date: 10/17/2013

Demand Register

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WELLS FARGO BANK-FIT	PPE 10/13/2013	802-0000-217.20-10	WELLS FARGO BANK-FIT	61,823.41	N
				61,823.41	
WELLS FARGO BANK-MEDICARE	PPE 10/13/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,770.58	N
				7,770.58	
WELLS FARGO BANK-SIT	PPE 10/13/2013	802-0000-217.20-20	WELLS FARGO BANK- SIT	22,369.64	N
				22,369.64	
WESTERN EXTERMINATOR COMPANY	1606187	535-6090-452.56-60	SEP 13 EXTERMINATOR SRVCS	123.00	N
	1606187	111-6022-451.56-41	SEP 13 EXTERMINATOR SRVCS	81.00	N
	1606187	111-8022-419.56-41	SEP 13 EXTERMINATOR SRVCS	43.00	N
	1606187	111-8020-431.56-41	SEP 13 EXTERMINATOR SRVCS	59.00	N
				306.00	
WHITTIER FERTILIZER CO.	267985	535-6090-452.61-20	SOIL MIX	171.60	N
				171.60	
XEROX CORPORATION	070391944	111-8020-431.43-05	SEP 13 COPIER BASE CHARGE	196.55	N
	070391944	285-8050-432.43-05	SEP 13 COPIER BASE CHARGE	196.56	N
	070391944	681-8030-461.43-05	SEP 13 COPIER BASE CHARGE	196.56	N
	070391945	111-7030-421.44-10	SEP 13 COPIER BASE CHARGE	701.38	N
				1,291.05	
YOLANDA BARAJAS	20591-14284	681-0000-228.70-00	WATER FINAL BILL REFUND	119.18	N
				119.18	
ZAP MANUFACTURING INC	41924	221-8012-429.61-20	SIGN REFURBISHING	236.32	N
				236.32	
ZEE MEDICAL, INC.	140638149	111-7010-421.61-20	FIRST AID KIT ITEMS	317.91	N

CITY OF HUNTINGTON PARK

Date: 10/17/2013

Demand Register

10/21/2013

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				317.91	
				1,120,221.19	

CITY OF HUNTINGTON PARK

WARRANT REGISTER

10/21/2013

SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING

PPE 10/13/2013

<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>
111	GENERAL FUND	569,638.83
212	P & R GRANTS	
216	EMPLOYEE RETIREMENT FUND	
219	SALES TAX-TRANSIT FUND - A	4,716.68
220	SALES TAX-TRANSIT FUND - C	4,661.72
221	STATE GASOLINE TAX FUND	27,919.69
222	MEASURE R	
224	OFFICER TRAFFIC SAFETY	
226	AIR QUALITY IMPROVEMENT	
227	OFFICE OF CRIMINAL JUSTICE	1,812.49
228	POLICE SUPP LAW ENF SERV	
229	ASSET FORFEITURE	1,484.32
231	PARKING SYSTEM FUND	7,103.06
232	ART IN PUBLIC PLACES FUND	
239	FEDERAL CDBG FUND	14,925.99
242	HUD HOME PROGRAM	8,309.96
246	PROPERTY REHABILITATION	372.99
283	SEWER MAINTENANCE FUND	346.93
285	SOLID WASTE MANAGEMENT FUND	2,165.31
286	ILLEGAL DISPOSAL ABATEMENT	5,446.10
287	SOLID WASTE RECYLCE GRANT	692.10
334	PED/BIKE PATH FUND	
335	ENERGY EFFICIENT GRANT	
349	CAPITAL IMPROVEMENT FUND	
533	BUSINESS IMPROVEMENT DISTRICT FUND	68.22
535	STREET LT & LDSCPE ASSMT FUND	
681	WATER DEPARTMENT FUND	9,672.10
741	FLEET MAINTAINENCE FUND	9,116.75
745	RISK MANAGEMENT FUND	4,153.95
746	EMPLOYEE BENEFIT FUND	6,008.16
	GRAND TOTAL	<u><u>678,615.35</u></u>