

CITY OF HUNTINGTON PARK

City Council Regular Meeting Agenda Monday, March 16, 2015

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

Rosa E. Perez
Mayor

Valentin Palos Amezcuita
Vice Mayor



Ofelia Hernandez
Council Member

Mario Gomez
Council Member

Karina Macias
Council Member

All agenda items and reports are available for review in the City Clerk's Office and www.hpca.gov. 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.

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

Public Comment

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

If you wish to address the Council, please complete the speaker card that is provided at the entrance to the Council Chambers and give to City Clerk prior to the start of the meeting.

For both open and closed session each speaker will be limited to three minutes per Huntington Park Municipal Code Section 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. **This is the only opportunity for public input except for scheduled public hearing items.**

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 to Agenda

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.

Important Notice

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

CALL TO ORDER

ROLL CALL Mayor Rosa E. Perez
Vice Mayor Valentin Palos Amezquita
Council Member Mario Gomez
Council Member Mario Hernandez
Council Member Karina Macias

PLEDGE OF ALLEGIANCE

Giselle Perez, Age 8, Miles Ave School

INVOCATION

PRESENTATIONS AND ANNOUNCEMENTS

Proclamation "Proclaiming April 2015 as DMV/Donate Life Month"

General Presentations to Outgoing Council Members

PUBLIC COMMENT

*For both open and closed session each speaker will be limited to three minutes per Huntington Park Municipal Code Section 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. **This is the only opportunity for public input except for scheduled public hearing items.***

STAFF RESPONSE

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion. 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.

OFFICE OF THE CITY CLERK

1. Approve Minutes of the following City Council Meeting:

1-1 Special City Council Meeting held Tuesday, February 17, 2015

FINANCE

2. Approve Accounts Payable and Payroll Warrants dated March 16, 2015

END OF CONSENT CALENDAR

REGULAR AGENDA

OFFICE OF THE CITY CLERK

3. Waive further reading and Adopt Resolution Reciting the Facts of the Consolidated General Municipal Election Held on March 3, 2015

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution 2015-12, Reciting the Facts of the Consolidated General Municipal Election Held on March 3, 2015, Declaring the Results and Such Other Matters as Provided By Law.

THERE WILL BE A 10-MINUTE RECESS AT THIS TIME

ELECTION PRESENTATION

Presentation of Certificates of Election, Administration of the Oath or Affirmation of Allegiance and Seating of Council Member(s): Graciela Ortiz, Jhonny I. Pineda and Marilyn Sanabria

RECONVENE CITY COUNCIL

CALL TO ORDER

ROLL CALL

Vice Mayor Valentin Palos Amezquita
Council Member Karina Macias
Council Member Graciela Ortiz
Council Member Jhonny I. Pineda
Council Member Marilyn Sanabria

APPOINTMENTS

4. Selection of Mayor and Vice Mayor for a Term of One Year

APPOINTMENTS (continued)

5. Appoint of City Council Members to the Following Committees and/or Organizations:

1. California Contract Cities Association:

Director: _____ Alternate: _____, _____, _____, _____

2. Central Basin Water Association:

Member: _____ Alternate: _____

3. Gateway Cities Council of Governments:

Delegate: _____ Alternate: _____

4. HUP Cities Consortium:

Member: _____ Alternate: _____

5. I-710 EIR/EIS Project Committee:

Member: _____ Alternate: _____

6. Independent Cities Association:

Director: _____ Alternate: _____

7. Independent Cities Finance Authority:

Delegate: _____ Alternate: _____

8. Independent Cities Risk Management Authority Governing Board:

Member: _____ Alternate: _____

9. L.A. County Children's Planning Council Service Planning Area 7:

Member: _____ Alternate: _____

10. League of California Cities:

Delegate: _____ Alternate: _____

11. L.A. County Library District:

Director: _____ Alternate: _____

APPOINTMENTS ITEM 5 (continued)

12. L.A. County Sanitation District No. 1:

Member: _____ Alternate: _____

13. Eco-Rapid Transit (formerly: Orange Line Development Authority):

Delegate: _____ Alternate: _____

14. Southern California Association of Governments (SCAG):

Member: _____ Alternate: _____

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

ADJOURNMENT

THE CITY OF HUNTINGTON PARK CITY COUNCIL WILL ADJOURN TO A REGULAR MEETING ON MONDAY, APRIL 6, 2015, AT 6:00 P.M.

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov on the 13th of March, 2015.



Donna G. Schwartz, CMC
City Clerk

MINUTES

Adjourned Regular Meeting of the
City of Huntington Park City Council
Tuesday, February 17, 2015

The adjourned regular meeting of the City Council of the City of Huntington, California was called to order at 6:10 p.m. on Tuesday, February 17, 2015, in the Council Chamber at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Rosa Perez presiding.

ROLL CALL

Present: Mayor Rosa E. Perez; Vice Mayor Karina Macias and Council Members Valentin Palos Amezcuita, Ofelia Hernandez and Mario Gomez. Other City Officials and employees: John Ornelas, Interim City Manager, Isabel Birrueta, City Attorney, Jorge Cisneros, Chief of Police, Josette Espinosa, Director of Parks and Recreation, Jan Mazyck, Interim Finance Director Manuel Acosta, Economic Development Manager and Donna Schwartz, City Clerk.

Council presented a "Certificate In Memory of Plinio Schmidt" to the family of Mr. Schmidt.

Mayor Perez announced a "Certificate In Memory of Celia O. Pasmant," Mother of former City of Huntington Park Administrative Assistant Yvonne Moreno.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Giselle Leon, Age 12, Chester W. Nimitz Middle School

INVOCATION

The invocation was led by Mayor Perez.

PRESENTATIONS AND ANNOUNCEMENTS

Council presented a "Certificate of Appreciation" to Giselle Leon for leading the Pledge of Allegiance.

Council presented a "Certificate of Recognition" to Rudy Griego for his Service to the Community

Mark Montgomery of Troops & Transition presented information on Veteran Resources

PUBLIC COMMENT

City Attorney Birrueta announced to the public the rules for public comment by citing government code section 54954.3 and Municipal Code section 2-1.207.

PUBLIC COMMENT (continued)

1. Wally Shidler, Historic Preservation Commissioner, spoke in regards to the resolution that was passed at the last meeting regarding the use of the City Seal and recommended that the City patent or trade mark the seal with the United States Patent and Trademark Office and noted he had previously found the original City Seal and gave it to the previous City Clerk for permanent keeping.
2. Jose Navarro, resident, commented on the old trash haulers, asked if there was going to be an open form to meet the new candidates and feels that it's inappropriate for Police Officers to bring attention to their guns.
3. David Sanchez, resident, talked about the need for affordable housing and civil right for the Senior Citizens. He feels there should be more professionalism with the City Council. He commented on the City Seal, noted a ticket he received and his residency being questioned by the County.
4. Rodolfo Cruz, resident, spoke in regards to Vice Mayor Macias using the City Seal, feels she should not have used it and would like to see something done.
5. Sandra Orozco, Maywood resident, announced the South Region HS #8 Groundbreaking Ceremony on Saturday, February 21, 2015 at 10 a.m. She thanked Council Member Gomez for giving her a wheelchair. Commented on a phone call she made in reference to the Public Information Officer (PIO) and asked why it was transferred to the City Manager, the issue regarding the use of the City Seal by Vice mayor Macias, audit regarding Police department, and State law being enforced to remove Vice Mayor Macias.
6. Balle Machuca, resident, commented on his life in the City and spoke in support of Council and staff.
7. Norma Santiago resident, spoke in support of Vice Mayor Macias and Council and commented on vandalism and drugs occurring behind her home and would like the police department to patrol her neighborhood in the early morning.
8. Henry Garcia, resident, commented on Vice Mayor Macias use of the City Seal, support for candidates, the use of her position and previous residency status. Mr. Garcia encouraged the residents to vote March 3rd to fight against the lies
9. Nick Ioannidis, resident, feels Vice Mayor Macias should resign, commented on the use of the City Seal by her and asked that she resign immediately.
10. Betty Retama, resident, spoke in regards to the use of the City Seal by Vice Mayor Macias noting that the law has been broken and commented on her signature being forged on Karina Macias nomination papers as the circulator during the 2013 elections.

PUBLIC COMMENT (continued)

11. George Franco, resident, commented on the use of the City Seal by Vice Mayor Macias.
12. Elba Romo, resident, discussed the prior robo calls made by Vice Mayor Macias last month regarding the new trash haulers and clarified that Ms. Macias was not the only one that voted no for the new trash hauler contract. She noted the negative campaigning that has occurred. Commented on the use of the City Seal by Macias stating it was against the law.
13. Emma Gutierrez, resident, spoke about the issue of Vice Mayor Macias using the City Seal and wants a solution.
14. Linda Caraballo, resident, mentioned she had previously supported Karina Macias and went on to discuss Ms. Macias behavior, recent actions and wants her to step down.
15. Ivonne Correa, resident, commented on Karina Macias' resident status during the last elections. Ms. Correa stated she investigated, told the DA and mentioned she needed to go.
16. Ana Pena, resident, happy to see Mr. Montgomery during presentation. She discussed the recent flyer that was distributed by Vice Mayor Macias stating the law was broken and asked her to leave.
17. Vice Mayor Karina Macias at this time stepped down from the dais and spoke during public comment period. She spoke in response to all the public comments stating that other public officials have used the City Seal and that she was practicing her rights when using the seal, that she checked with two municipal attorney's, mentioned that the special meeting held last week was a waste of public funds, welcomes reorganization of the council but feels this is being done because of the political situation the City is facing right now. Stated she has done nothing wrong but has spoken on city issues and express my opinion and commented on previous meetings regarding the public's behavior when she addressed some city issues.

STAFF RESPONSE

City Attorney Birrueta addressed the comments made with regard to state laws being violated regarding the City logo. Ms. Birrueta stated that the City is taking this matter very seriously and that two letters have been sent to both the FPPC and the District Attorney (DA) to determine if there is a violation of state law. She noted that a City Attorney or any other Attorney does not have jurisdiction since this is a State law, therefore, this goes to the District Attorney. She mentioned that the City Council gave direction to hire a special counsel to review this legal issue and to provide a conclusion to Council Members as to whether state law was been violated.

STAFF RESPONSE (continued)

Mayor Perez in response to Ms. Retama's acquisition regarding her signature being forged as the circulator, asked if there was a way to figure out if Ms. Retama's signature was forged and gave direction to the City Attorney and the City Clerk to research further and follow-up with Ms. Retama. City Attorney Birrueta stated she would work with City Clerk and Ms. Retama to understand the facts.

Council Member Amezquita mentioned that there is the testimony made by Ms. Retama that would have some value.

Chief of Police Cisneros responded to Ms. Santiago's comment regarding vandalism and drugs occurring behind her home and encouraged her and others to call the Police Department. He noted that in November 2014 the citizens of California approved Proposition 47, which has made the use of narcotics, injecting narcotics become a misdemeanor. The intention was to treat this as a treatable issue as they so have an addiction. He encouraged the citizens residents of California to contact state officials to determine where the treatment dollars are as the proposition said we would have. At this time your local Police Department will continue to arrest these individuals but they will come out soon since it is only a misdemeanor.

City Attorney Birrueta responded to the comment made at the last meeting regarding a residency requirement before they can run for office and our office did review the question and found that there were two cases that went before the Supreme Court, one case to impose a two year requirement, which got struck down, second case to impose a one year durational requirement, and that as well was struck down by the court. So in sum if the City was to propose a requirement it is likely to be struck down by the Supreme Court.

Interim City Manager Ornelas responded to the comment by Ms. Orozco regarding her phone call in reference to the Public Information Officer (PIO). He stated the reason why the call was transferred to the City Manager's Office is because the PIO is a consultant retained by the City for special circumstances so if someone calls to speak to the officer it is referred to the City Manager to make the decision as to whether he can answer the question first since he is closer to the community and able to communicate to the residents. It is a method to be able to communicate to the residents first and if needed then the PIO would be brought in.

At 7:37 p.m. Mayor Perez recessed to closed session.

City Attorney Birrueta requested that Item 1 be tabled at this time.

CLOSED SESSION

1. Pursuant to California Government Code Sections 54956.9(d)(2), and 54956.9(d)(3) –
Conference with Legal Counsel to Discuss Matter Involving Potential Litigation and/or Significant Exposure to Litigation – [One (1) potential matter]
2. Pursuant to Government Code Section 54956.9(d)(4) -
Conference with Legal Counsel – Anticipated Litigation/Initiation of Litigation (Deciding Whether to Initiate Litigation): [One (1) potential matter]
3. Pursuant to Government Code Section 54956.9(d)(1) –
Conference with Legal Counsel to Discuss Existing Litigation
Case Name: Anthony Rivera
Case Number: WCAB Nos. ADJ8474835; ADJ8474838; ADJ3775287; ADJ9824272; ADJ9824273; ADJ9824274; ADJ9824275
4. Pursuant to Government Code Section 54956.9(d)(1) –
Conference with Legal Counsel to Discuss Existing Litigation
Case Name: Bobby Holley vs. City of Huntington Park
Case Number: BC 525135

At 8:35 p.m. Mayor reconvened to open session.

CLOSED SESSION ANNOUNCEMENT

City Attorney Birrueta announced that Council discussed Closed Session items 2 through 4 stating direction was given no action taken.

CONSENT CALENDAR

Council Member Amezcua pulled Consent Calendar Item 2 for separate discussion.

Motion: Council Member Gomez motioned to approve consent calendar items with the exception of item 2, seconded by Council Member Hernandez. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezcua, Gomez, Hernandez, Vice Mayor Macias and Mayor Perez

NOES: Council Member(s): None

CONSENT CALENDAR (continued)

FINANCE

1. Approved Accounts Payable and Payroll Warrants dated February 17, 2015
2. **Adopt Resolution Approving Investment Policy (FY 2014-2015) and Delegate Authority to Interim Finance Director/ Treasurer**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive further reading and adopt Resolution No. 2015-07, Delegating Investment Authority to the Interim Finance Director/Treasurer Pursuant to Government code Section 53607 and Adopt the Statement of Investment Policy FY 2014-2015.

Council Member Amezquita asked for some clarification on what the standard practice is in other cities with regards to approving this type of item.

Interim City Manager Ornelas asked Council if he could bring back a sequential process how these items come before Council and what they are approving.

Council Member Gomez feels this item could be addressed with a brief explanation. It is not an investment since the city has nothing to invest but more of an authority policy.

Interim City Manager Ornelas explained that this kind of authority is common and very routine amongst other cities.

Interim Finance Director Mazyck stated that most cities and entities approve this type of policy. It is in preparation of the budget and is required annually for any changes that may occur. It is the authority to invest excess funds that may not be necessarily needed on a day to day basis.

Council Member Amezquita asked if there was any limit to what an investment can be. Interim Finance Director Mazyck stated that the Local Agency Investment Fund (LAIF) has limitations of each entity on funds but for other investments based on portfolios there would be limits.

Council Member Gomez reminded Council that in March there will be new Council and recommended we approve this item tonight and with the new Council staff could bring them up to speed and motioned to approve.

CONSENT CALENDAR ITEM 2 (continued)

Motion: Council Member Gomez motioned to waive further reading and adopt Resolution No. 2015-07, Delegating Investment Authority to the Interim Finance Director/Treasurer Pursuant to Government code Section 53607 and Adopt the Statement of Investment Policy FY 2014-2015, seconded by Council Member Hernandez. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Gomez, Hernandez, Vice Mayor
Macias and Mayor Perez

NOES: Council Member(s): None

3. Waived further reading and adopted Resolution No. 2015-08, Authorizing the Interim City Manager, Interim Finance Director and Finance Manager to approve investments and disbursements from the City of Huntington Park into the Local Agency Investment Fund (LAIF).

PARKS AND RECREATION

4. Approved the use of City Art Funds, not to exceed \$2,000, from the City's Art in Public Places Fund to restore artwork on four City-owned utility boxes.

END OF CONSENT CALENDAR

REGULAR AGENDA

COMMUNITY DEVELOPMENT

5. **Approve Award of Professional Services Agreement (PSA) to Tierra West Advisors to Prepare a Focused General Plan Update**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Award a professional services agreement (PSA) to Tierra West Advisors for an amount not to exceed \$291,800 to prepare a Focused General Plan Update for the City; and
2. Authorize the Interim City Manager to execute the contract and all related documents.

Interim City Manager Ornelas presented the item and introduced Economic Development Manager Acosta who explained that the agreement is for a General Plan Update focusing on the Housing Element, Land Use Element and a

REGULAR AGENDA ITEM 5 (continued)

Circulation Element, the funds for the update are grant funds. Staff conducted an RFP in December of 2014 and received two proposals. Last update of the General Plan was in 1991, Housing Element was in 2008 and the Downtown Specific Plan was adopted in 2008. The grant will focus mostly on Transit Oriented Development (TOD) to include the Housing and Land Use Element update.

Council Member Amezcua asked if the Circulation Element will include light rail for the City. Mr. Acosta stated yes, that is the focus of the update it is for METRO so their focus will be Transit Oriented Development and mentioned that the Consultant was present to answer any questions.

Interim City Manager Ornelas noted several consultants working on transportation projects including Ecco Rapid and several specific plans relative to traffic and transportation so all these plans will be incorporated into the update, it'll be a comprehensive update. The General Plan has not been updated since 1991 and is typically updated every 10 years, the Housing Plan hasn't been updated since 2008 and is typically updated every 5 years. The funding for this update is coming from Transportation funds and stated this needs to be started immediately so we don't lose the funding. Mr. Ornelas closed with speaking in support of staff's recommendation.

Council Member Hernandez asked if the new plan will include all the plans. Interim City Manager Ornelas stated yes.

Economic Development Manager Acosta stated that all documents that have been started will include all the elements.

Council Member Gomez asked if the Downtown Plan was included. Mr. Acosta stated yes. Mr. Gomez asked if there was a timeline from start to finish and when will Council get a report back? Interim City Manager Ornelas stated that the City has 18 months to complete the plan the process will go through the Planning Commission as well as Council, committee meetings and public hearings.

Council Member Amezcua asked on the Housing Element if adaptive reuse will be included. Staff state the Housing Element will be looked at to encourage development as well as the zoning code.

Mayor Perez asked Tierra West if they would like to address the Council. Mr. John Yonai with Tierra West Advisors stated that adaptive reuse and housing needs to be looked at and to be addressed through the General Plan Update. Mr. Yonai understands the needed updates and spoke in support of Tierra West Advisors.

REGULAR AGENDA ITEM 5 (continued)

Motion: Council Member Gomez motioned to Award a professional services agreement (PSA) to Tierra West Advisors for an amount not to exceed \$291,800 to prepare a Focused General Plan Update for the City and authorized the Interim City Manager to execute the contract and all related documents, seconded by Council Member Amezcuita. Motion passed by the following vote:

ROLL CALL:

AYES Council Member(s): Gomez, Amezcuita, Hernandez, Vice Mayor
Macias and Mayor Perez

NOES Council member(s): None

6. Approve Activity in Public Places Permit for the Chamber of Commerce's Annual "Carnaval Primavera" Downtown Street Festival (S15-02) and Request for Waiver of City Fees

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve an Activity in Public Places Permit request from the Greater Huntington Park Area Chamber of Commerce to conduct the annual "Carnaval Primavera" Downtown Street Festival along Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 10-12, 2015; and

Interim City Manager Ornelas presented the item.

Council Member Gomez suggested approving this item in 2 parts and recommended approving the permit then to discuss the request for waiver of fees.

Mayor Perez agreed to take this item in 2 parts.

Motion: Council Member Gomez motioned to approve an Activity in Public Places Permit request from the Greater Huntington Park Area Chamber of Commerce to conduct the annual "Carnaval Primavera" Downtown Street Festival along Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 10-12, 2015, seconded by Council Member Hernandez. Motion passed by the following vote:

ROLL CALL:

AYES Council Member(s): Gomez, Amezcuita, Hernandez, Vice Mayor
Macias and Mayor Perez

NOES Council member(s): None

REGULAR AGENDA ITEM 6 (continued)

2. Discuss and consider the Chamber of Commerce's request for waiver of City fees and department costs for the proposed event.

Leticia Martinez, CEO, Chamber of Commerce submitted a draft financial report to Council and proceeded to request a partnership with the City, noting the City's code pertaining to the city recouping their cost even at regular working hours we are asking for the partnership for those service hours anything that has to do with field services to work at normal hours and paying the overtime only for the Police Department and not be billed for those hours during regular services that we have been paying in the past.

Council Member Gomez asked the City Attorney to read the code on waiver of fees stating that the Council does have the authority to waive fees provided that the Council finds that the organization is facing financial hardship and the organization shows evidence to the City that is satisfactory to the City. Council Member Gomez motioned to request such documentation and agenda for next Council meeting for Council to review and consider.

Council Member Amezcua supports documentation to be presented but is concerned of the impact to other businesses and would like to see other options in the future. He mentioned the City back in the 90s would pay for staff and suggests this be revisited.

Mayor Perez reiterated the motion that was presented.

Mr. Andy Molina with the Chamber asked Council what they are requesting. Council responded by saying a document that will show your hardship. Mr. Molina suggested a P&L statement and reiterated that the Chamber is requesting partial waiver of some of the fees the Chambers has been billed for.

Interim City Manager Ornelas noted that the City has a cost estimate of approximately \$45,000 that the City would contribute to this event in terms of in-kind fees.

Motion: Council Member Gomez motioned to have the Greater Huntington Park Area Chamber of Commerce return with documents showing hardship to the next City Council Meeting, seconded by Vice Mayor Macias. Motion passed by the following vote:

ROLL CALL:

AYES	Council Member(s): Gomez, Amezcua, Hernandez, Vice Mayor Macias and Mayor Perez
NOES	Council member(s): None

REGULAR AGENDA ITEM 6 (continued)

City Attorney Birrueta suggested the Chamber identify in their documents what will be paid for.

CITY MANAGER

7. Discussion/Action on Illegal Dumping

Interim City Manager requested this item be brought back to Council so that staff can bring back more information and options for Council to consider.

Council Member Gomez wishes to continue with discussion noting he would like to see more signs put up regarding illegal dumping and wants to see a solution.

City Attorney Birrueta stated that UPW will be issuing brochures relating to illegal dumping and services to the community.

Vice Mayor Macias agrees with Council Member Gomez and acknowledged the efforts by the Public Works Department in picking up bulky items and to consider ways that would help in the efforts of illegal dumping.

Council discussed at length the illegal dumping, city efforts, educating the community, creating a policy, providing a number to the public they can call or someone way of getting them involved, continued involvement of United Pacific Waste (UPW). Suggested preparing an ordinance and notifying the residents.

Mayor Perez asked Chief of Police Cisneros about anonymous callers. Mr. Cisneros explained that the police department wants to address the issues sometimes difficult because the person remains anonymous but also stated that behavior never changes if there is no consequences. The police department will work with the Interim City Manager and encouraged the public to call in.

Interim City Manager Ornelas clarified Councils suggestions noting a three-prong approach working with the police department, current trash hauler, outreach and education, signage and come back with a complete list of options for Council discussion in the form of an ordinance.

City Attorney Birrueta stated a memo has been prepared with a list of obligations UPW has under the contract for resident and commercial places as well as what the public works department can do when they see an item illegally dumped and they can call UPW.

REGULAR AGENDA (continued)

COUNCIL

8. **Consideration of a Resolution Regarding City Council Reorganization/ Potential Reorganization and Appointment**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Waive further reading and adopt Resolution No. 2015-09, Amending the Huntington Park City Council Handbook with Regard to the Reorganization of the City Council and Appointment of City Mayor and Vice Mayor.

Interim City Manager Ornelas presented the item.

Council Member Gomez asked for some direction from City Attorney Birrueta pertaining to the adoption of this resolution. Mr. Birrueta stated that in the Council Handbook it reads “that annually at the second City Council meeting in March, the City Council shall choose one of its members to serve as Mayor and one to serve as Vice Mayor for a one-year term.” What is being proposed is to add an additional line to read “the City Council may elect to reorganize a second time prior to the expiration of the one-year terms of the Mayor and Vice Mayor upon a four-fifth (4/5) City Council vote.” If Council adopts the resolution it would be adding the second sentence but this would need to be passed first before reorganizing.

Council Member Gomez recommends changing the wording to read “the city council has the authority to reorganize at-will but not to exceed more than one year” and to comply with state law. He then said he would let the future council determine.

City Attorney Birrueta explained that the way it reads is per state law and you do need to reorganize at the second meeting in March. She explained the reason for the additional sentence is giving the Council a latitude without going overboard and stated she has something for future council to determine a section 3 that reads “city staff is directed to develop policies and criteria for review by the city council to ensure the fair and objective implementation of the use of this amendment to the reorganization” And for future council to come back with some policies to ensure there’s no abuse to this section.

Motion: Council Member Gomez motioned to waive further reading and adopt Resolution No. 2015-09, Amending the Huntington Park City Council Handbook with Regard to the Reorganization of the City Council and Appointment of City Mayor and Vice Mayor, seconded by Council Member Amezcua. Motion passed by the following vote:

REGULAR AGENDA ITEM 8 (continued)

ROLL CALL:

AYES Council Member(s): Gomez, Amezquita, Hernandez,
and Mayor Perez
NOES Council Member(s): None
ABSTAINED: Council Member(s) Vice Mayor Macias

Motion: Council Member Gomez motioned to reorganize for Vice Mayor, seconded by Council Member Hernandez. Motion passed by the following vote:

ROLL CALL:

AYES Council Member(s): Gomez, Amezquita, Hernandez,
and Mayor Perez
NOES Council Member(s): None
ABSTAINED: Council Member(s) Vice Mayor Macias

Motion: Council Member Gomez motioned to nominate Council Member Amezquita as the new Vice Mayor, seconded by Council Member Hernandez. Motion passed by the following vote:

ROLL CALL:

AYES Council Member(s): Gomez, Amezquita, Hernandez,
and Mayor Perez
NOES Council Member(s): None
ABSTAINED: Council Member(s) Vice Mayor Macias

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS - None

COUNCIL COMMUNICATIONS

Council Member Mario Gomez, congratulated Vice Mayor Amezquita on his new appointment and his participation.

Council Member Ofelia Hernandez, thanked Sandra Orozco for the invitation for the groundbreaking of the new school and congratulated newly appointed Vice Mayor Amezquita for his participation.

Council Member Karina Macias, congratulated Vice Mayor Amezquita on his new appointment, thanked the public for their attendance and looks forward to her continued participation with her colleagues.

COUNCIL COMMUNICATIONS (continued)

Vice Mayor Valentin Palos Amezcuita, thanked everyone and his colleagues.

Mayor Rosa E. Perez, nothing to report.

ADJOURNMENT

At 9:38 p.m. Mayor Perez adjourned the meeting in memory of Plinio Schmidt, former City of Huntington Park Parking Meter Technician and Celia O. Pasmant, Mother of former City of Huntington Park Administrative Assistant Yvonne Moreno to a Regular Meeting of the City of Huntington Park City Council on Monday, March 2, 2015 at 6:00 p.m.

Respectfully submitted,

Donna G. Schwartz, CMC
City Clerk

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
3/16/15**

Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
ACTION DOOR REPAIR CORP.	91766	231-3024-415.61-20	RUGBY PARKING LOT DOORS	224.45	N
				224.45	
ADOLFO PACHECO	2/12-3/5/15	111-6060-466.33-20	GUITAR CLASS	182.40	N
	2/9-3/9/15	111-6060-466.33-20	KARATE CLASS	425.60	N
				608.00	
ADVANCED ELECTRONICS, INC.	0148150-IN	111-7030-421.61-20	RADIO REPAIR	290.00	N
	0148151-IN	111-7030-421.61-20	RADIO REPAIR	325.00	N
				615.00	
ADVANCED INC	14906	111-6022-451.56-41	JANITORIAL SERVICES-MARCH	5,776.16	N
	14906	111-7020-421.56-41	JANITORIAL SERVICES-MARCH	3,675.44	N
	14906	111-8022-419.56-41	JANITORIAL SERVICES-MARCH	2,107.97	N
	14906	111-8020-431.56-41	JANITORIAL SERVICES-MARCH	341.68	N
				11,901.25	
AFSCME COUNCIL 36	PPE 3/1/15	802-0000-217.60-10	AFSCME DUES	631.80	N
				631.80	
ALL CITY MANAGEMENT SERVICES	38101	111-7022-421.56-41	CROSSING GUARD SERVICES	5,217.55	N
				5,217.55	
ALLIANCE COLLINS FAMILY HIGH SCHOOL	45080/50202	111-0000-228.20-00	DEPOSIT REFUND-GYM SLP	950.00	N
				950.00	
ALVAKA NETWORKS	154088SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
	154079SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
	154076SA	111-7010-421.56-41	NETWORK MANAGEMENT	900.00	N
				2,700.00	
AMERICAN EXPRESS	1/29/15	111-0210-413.61-20	RUSH CARD SRVC CHARGE	15.00	N
	31017395035	111-0110-411.61-20	FLOWER CARRIAGE	86.06	N
	31017395035	111-0210-413.61-20	FLOWER CARRIAGE	86.06	N
	240247	111-0110-411.65-12	COUNCIL MEETING 2/6/15	62.94	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				250.06	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3/1/15	802-0000-217.50-40	CANCER INSURANCE	106.58	N
				106.58	
ARNOLDO AGUILAR RODRIGUEZ	3160520	111-0000-351.10-10	PARKING REFUND	87.50	N
				87.50	
ARROWHEAD MOUNTAIN SPRING WATER CO.	15B0001984541	741-8060-431.43-20	WATER DELIVERY SERVICES	83.59	N
				83.59	
AT&T MOBILITY	1/7/15-2/6/15	111-7010-421.53-10	ACCT# 993-625-860	3,085.57	N
	1/7/15-2/6/15	111-7010-421.53-10	ACCT# 870-062-392	800.45	N
				3,886.02	
BERTHA ESPINOZA	3152514	111-0000-228.70-20	REPLACE CK#185812	47.50	N
				47.50	
BOA ARCHITECTURE	14-2694-3	239-5040-463.56-41	ARCHITECTURAL CONTR SRVCS	23,100.00	N
				23,100.00	
CAL-LIFT INC	30500708	741-8060-431.43-20	1-VAPORIZER IMPCO	109.92	N
	30501335	741-8060-431.43-20	FORK LIFT PARTS	168.90	N
				278.82	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 1/18/2015	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,222.04	N
	PPE 1/18/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,466.76	N
	PPE 1/18/2015	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	63,697.39	N
				120,386.19	
CALIFORNIA CONSULTING	805	111-0210-413.56-41	GRANT WRITING SERVICE	4,000.00	N
				4,000.00	
CALIFORNIA PEACE OFFICERS' ASSN.	3/4/15	111-7010-421.59-20	REPLACE CK# 189760	250.00	N
				250.00	

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
CALPERS	1676	802-0000-218.10-10	MAR 15 HEALTH PREMIUM	144,047.36	N
	1676	746-0213-413.56-41	MAR 15 ADMIN FEES	494.48	N
	1676	217-0230-413.28-00	MAR 15 HEALTH PREMIUM	137,816.84	N
	1676	217-0230-413.56-41	MAR 15 ADMIN FEES	494.47	N
				282,853.15	
CALVO FAMILY HOUSING LTD PART	10097	111-0000-228.70-00	OL O/P REFUNDS	60.00	N
				60.00	
CANON	14624354	111-3011-419.43-05	PRINTER MAINTENANCE SRVCS	332.02	N
	14624354	681-3022-415.43-05	PRINTER MAINTENANCE SRVCS	332.02	N
				664.04	
CARL WARREN & CO.	1657815	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	750.00	N
	1657821	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	375.00	N
	1657822	745-9031-413.33-70	GENERAL LIABILITY CLAIMS	3,000.00	N
				4,125.00	
CARLA ENRIQUETA TORRES GARCIA	2/13-3/6/15	111-6060-466.33-20	CREATIVE LITTLE HANDS	224.00	N
				224.00	
CARLOS W MAGANA	HP-S0060	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
CARMENLINA MINASOVA	3168778	111-0000-351.10-10	PARKING REFUND	47.50	N
				47.50	
CDW GOVERNMENT, INC.	SR82530	111-7010-421.61-20	IT SUPPLIES	13.64	N
				13.64	
CELL BUSINESS EQUIPMENT	IN1661645	111-7010-421.44-10	COPIER LEASE EXPENSE	229.87	N
	IN1661197	111-9010-419.44-10	COPIER SERVICES-1/20-2/19	164.78	N
				394.65	
CENTRAL FORD	249950	741-8060-431.43-20	PARTS FOR UNIT# 912	53.40	N
	249752	741-8060-431.43-20	PARTS FOR UNIT# 916	9.98	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
	180694	741-8060-431.43-20	SERVICE FOR UNIT# 904	148.18	N
	250069	741-8060-431.43-20	PARTS FOR UNIT# 912	50.99	N
	249791	741-8060-431.43-20	PARTS FOR UNIT# 916	9.98	N
				272.53	
CHAMPION CJD	296468	741-8060-431.43-20	CLUSTER REPLACEMENT #956	1,285.39	N
				1,285.39	
CHARTER COMMUNICATIONS	MARCH 2015	121-7040-421.56-14	ACCT# 8245-10007-0389644	128.37	N
	JAN/FEB/MAR	111-9010-419.61-20	ACCT# 8245-10007-0019175	35.04	N
				163.41	
CHRISTOPHER GUERRA	HP-S0051	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
CITY OF HUNTINGTON PARK - STANDARD	PPE 3/1/15	802-0000-217.50-70	STANDARD LIFE INSURANCE	749.78	N
				749.78	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3/1/15	802-0000-217.30-30	SECTION 125	424.00	N
				424.00	
CITY OF HUNTINGTON PARK GEA	PPE 3/1/15	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	126.25	N
				126.25	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 3/1/15	802-0000-217.60-50	LEGAL SHIELD	147.16	N
				147.16	
CITY OF SIGNAL HILL	LAR URS 2014-5	111-8010-431.56-41	MONITORING PROGRAM	44,011.28	Y
				44,011.28	
CLINICAL LAB OF SAN BERNARDINO, INC	941399	681-8030-461.56-41	WATER SAMPLING FEES-JAN	256.00	N
				256.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3/1/15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,554.94	N
				1,554.94	

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
COMPUTER SERVICE COMPANY	3845-00199	221-8014-429.56-41	TRAFFIC SIGNAL MAINT SRVC	300.00	N
	3845-00200	221-8014-429.56-41	SERVICE CALL OUT	366.00	N
	3845-00201	221-8014-429.56-41	SERVICE CALL OUT	366.00	N
	3845-00202	221-8014-429.56-41	SERVICE CALL OUT	828.28	N
	3845-00203	221-8014-429.56-41	MONTHLY SERVICE-2014	300.00	N
	3845-00204	221-8014-429.56-41	SERVICE CALL OUT	897.27	N
	3845-00205	221-8014-429.56-41	SERVICE CALL OUT	4,569.98	N
	3845-00206	221-8014-429.56-41	SERVICE CALL OUT	512.34	N
				8,139.87	
COMSERCO, INC.	71306	111-7030-421.61-20	CAR INSTALLATION	1,347.84	N
	71305	111-7030-421.61-20	CAR INSTALLATION	793.77	N
				2,141.61	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	15020505377	221-8014-429.56-41	TRAFFIC SIGNAL MAINT SRVC	277.17	N
	14090801958	221-8014-429.56-41	TRAFFIC SIGNAL MAINT SRVC	786.03	N
				1,063.20	
COUNTY OF LOS ANGELES	FIRM #2205	681-8030-461.56-41	BACKFLOW DEVICE TESTING	1,254.00	N
				1,254.00	
D&R OFFICE WORKS, INC.	0095963-IN	111-0110-411.61-20	OFFICE FURNITURE-ADMIN	440.76	N
	0096274-IN	111-0230-413.61-20	DESK CHAIR-HUMAN RESOURCE	239.81	N
				680.57	
DAILY JOURNAL CORPORATION	B2711533	111-1010-411.54-00	ORDINANCE NO. 937-NS	113.40	N
	B2715687	111-5010-419.54-00	ORDINANCE NO. 936-NS	84.00	N
	B2715690	111-1010-411.54-00	ORDINANCE NO. 937-NS	109.20	N
	B2715702	111-5010-419.54-00	ORDINANCE NO. 938-NS	79.80	N
	B2716479	111-5010-419.54-00	NOTICE OF PUBLIC HEARING	264.60	N
	B2716482	239-5060-463.54-00	NOTICE OF PUBLIC HEARING	252.00	N
				903.00	
DATA TICKET INC.	59696	239-7055-424.56-41	CITATION PROCESSING	224.00	N
	59702	111-7065-441.56-41	CITATION PROCESSING	192.00	N

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				416.00	
DATAPROSE, INC.	DP1500448	681-3022-415.56-41	WATER BILLING 2/1-2/28/15	1,140.19	N
	DP1500448	681-3022-415.53-20	WATER BILLING 2/1-2/28/15	1,646.60	N
				2,786.79	
DE LAGE LANDEN	44769610	111-9010-419.44-10	COPIER LEASE-ADMIN/HR	128.10	N
	44488890	111-9010-419.61-20	COPIER LEASE-CITY CLERK	1,414.82	N
	44281796	111-9010-419.61-20	USAGE-CITY CLERK	485.73	N
	44785836	111-9010-419.61-20	COPIER LEASE-CITY CLERK	1,414.82	N
				3,443.47	
DEAN D HICKMAN	1685	111-0000-228.70-00	OL O/P REFUNDS	26.68	N
	1678	111-0000-228.70-00	OL O/P REFUNDS	26.68	N
				53.36	
DEPARTMENT OF ANIMAL CARE & CONTROL	JAN 2015	111-7065-441.56-41	HOUSING COST-PD	6,345.31	N
				6,345.31	
DESI ALVAREZ	FEB 15	681-8030-461.56-41	WATER CONSULTING SERVICES	6,720.00	N
	FEB 15	283-8040-432.56-41	WATER CONSULTING SERVICES	2,240.00	N
				8,960.00	
DOOLEY ENTERPRISES, INC.	50510	111-7010-421.61-22	AMMUNITION-PD	2,536.92	N
				2,536.92	
DUNCAN PARKING TECHNOLOGIES	DPT021440	231-7060-421.61-20	ROUND DOMES-PD	1,969.51	N
	DPT021265	231-7060-421.61-20	AUTOTRAX LIBERTY-PD	391.00	N
				2,360.51	
E.J. WARD, INC.	0048018-IN	741-8060-431.43-20	WHITE EJ WARD FUEL CARD	119.59	N
				119.59	
EMANUEL DELGADO	51556/51719	111-0000-347.50-00	BALLET CLASS REFUND	35.00	N
				35.00	

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
ENTERPRISE FM TRUST	FBN2718574	229-7010-421.74-10	MONTHLY LEASE CHARGES-PD	789.35	N
	FBN2718574	226-9010-419.74-20	MONTHLY LEASE CHARGES-PD	963.24	N
				1,752.59	
ESTELA RAMIREZ	2/9-3/9/15	111-6060-466.33-20	AEROBIC BODY TONING	270.40	N
	2/10-3/5/15	111-6060-466.33-20	PILATES & AEROBICS	187.20	N
				457.60	
EVENTS BY NOONAN	2035	111-6020-451.61-35	SUPPLY RENTAL-QUINCE EXPO	198.00	N
				198.00	
F&A FEDERAL CREDIT UNION	PPE 3/1/15	802-0000-217.60-40	F&A CREDIT UNION	13,861.50	N
				13,861.50	
FIRESTONE COMPLETE AUTO CARE	116889	741-8060-431.43-20	TIRES UNIT# 218	303.96	N
	117073	741-8060-431.43-20	TIRES UNIT# 144	610.36	N
	117084	741-8060-431.43-20	TIRES UNIT# 960	383.11	N
				1,297.43	
GERALD M. CHAVARRIA	2/28/15	111-6060-466.33-20	FIRST AID/CPR CLASS	127.20	N
	7/29/14	111-6060-466.33-20	FIRST AID/CPR CLASS	211.20	N
	7/26/14	111-6060-466.33-20	FIRST AID/CPR CLASS	132.00	N
	12/6/14	111-6060-466.33-20	FIRST AID/CPR CLASS	212.00	N
	2/21/15	111-6060-466.33-20	FIRST AID/CPR CLASS	381.60	N
				1,064.00	
GERARDO HUERTA	3166226	111-0000-351.10-10	PARKING REFUND	87.50	N
				87.50	
GLADYS MELENDEZ	51171/51721	111-0000-347.50-00	FOLKLORICO REFUND	30.00	N
				30.00	
GLOBALSTAR USA	100000006266500	111-7010-421.61-20	ACCOUNT# 1.50018653	106.26	N
				106.26	
GRAFFITI PROTECTIVE COATINGS INC.	2205-0115	220-8070-431.56-41	GRAFFITI FOR PARKS	6,175.00	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
	1005-0115	111-8095-431.56-75	GRAFFITI REMOVAL	20,521.10	N
	1005-0115	239-8095-431.56-75	GRAFFITI REMOVAL	4,666.66	N
	3326-0115	220-8070-431.56-41	GRAFFITI BUS STOP MAINT	6,151.86	N
				37,514.62	
GURU DIGITAL MEDIA	477676	222-4010-431.73-10	LED SIGN FOR PACIFIC BLVD	6,511.54	Y
				6,511.54	
GUSTAVO HERNANDEZ	100211523	111-6020-451.61-35	SUPPLIES & MC-QUINCE EXPO	25.65	N
	2015-0023	111-6020-451.61-35	SUPPLIES & MC-QUINCE EXPO	100.00	N
				125.65	
HDL COREN & CONE	0021182-IN	111-9010-419.56-41	PROPERTY TAX CONTRACT SRV	1,787.50	N
				1,787.50	
HF&H CONSULTANTS, LLC	9713110	112-8026-431.32-70	SOLID WASTE FRANCHISE AGR	9,090.57	N
				9,090.57	
HOME DEPOT - PD	1092728	239-7055-424.61-23	NEIGHBORHOOD IMPROV SUPPL	215.87	N
				215.87	
HOME DEPOT - PUBLIC WORKS	9260045	111-7020-421.43-10	PD BUILDING EXPENDITURES	86.98	N
	1260013	111-8022-419.43-10	CITY HALL EXPENDITURES	100.63	N
	9260051	111-8022-419.43-10	CITY HALL EXPENDITURES	72.39	N
	8260076	111-8022-419.43-10	CITY HALL EXPENDITURES	69.96	N
	3260144	111-8022-419.43-10	CITY HALL EXPENDITURES	47.83	N
	260024	220-8070-431.74-10	PARKLET EXPENSES	573.50	N
	260038	220-8070-431.74-10	PARKLET EXPENSES	30.37	N
	7260238	220-8070-431.74-10	PARKLET EXPENSES	86.88	N
	4263722	535-6090-452.61-20	STREET TREES/LANDSCAPE	35.94	N
	7263730	535-6090-452.61-20	STREET TREES/LANDSCAPE	55.53	N
	4263773	535-6090-452.61-20	STREET TREES/LANDSCAPE	104.37	N
	1260018	535-6090-452.61-20	STREET TREES/LANDSCAPE	45.68	N
	9260044	535-6090-452.61-20	STREET TREES/LANDSCAPE	104.74	N
	9260046	535-6090-452.61-20	STREET TREES/LANDSCAPE	61.75	N
	3260163	535-6090-452.61-20	STREET TREES/LANDSCAPE	413.05	N

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	260035	221-8010-431.61-20	SUPPLIES & EXPENSES	127.16	N
	2260186	221-8010-431.61-20	SUPPLIES & EXPENSES	53.80	N
	2263790	741-8060-431.43-20	FLEET EXPENDITURES	21.73	N
	3260165	741-8060-431.43-20	FLEET EXPENDITURES	17.39	N
	7240171	535-8016-431.61-45	STREE LIGHTING SUPPLIES	-21.71	N
	7263738	535-8016-431.61-45	STREE LIGHTING SUPPLIES	21.71	N
	6263754	535-8016-431.61-45	STREE LIGHTING SUPPLIES	71.73	N
	5263757	535-8016-431.61-45	STREE LIGHTING SUPPLIES	41.95	N
	260036	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	154.67	N
	6263753	285-8050-432.61-20	RECYCLING SUPPLIES	15.88	N
				2,393.91	
HONEYWELL INTERNATIONAL INC.	5232061376	111-6022-451.56-41	HEATING & AIRE COND SRVCS	6,259.72	N
	5232061376	111-7020-421.56-41	HEATING & AIRE COND SRVCS	6,259.73	N
	5232061376	111-8022-419.56-41	HEATING & AIRE COND SRVCS	6,259.73	N
	5232061375	111-6022-451.56-41	HEATING & AIRE COND SRVCS	146.11	N
	5232061375	111-7020-421.56-41	HEATING & AIRE COND SRVCS	146.11	N
	5232061375	111-8022-419.56-41	HEATING & AIRE COND SRVCS	146.12	N
				19,217.52	
HOVIG GARABEDIAN	HP-S0064	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				66.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3/1/15	802-0000-217.60-10	POLICE MANAGEMENT DUES	65.00	N
				65.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3/1/15	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,152.57	N
				4,152.57	
HUNTINGTON PARK RUBBER STAMP CO.	0264659-IN	111-7030-421.61-20	NAMEPLATES-PD	21.20	N
	0264245-IN	111-3010-415.61-20	STICKYBACK DIE-SIGNATURES	69.65	N
	0264490-IN	111-0110-411.61-20	NAME PLATE-CITY COUNCIL	20.93	N
				111.78	
HYDRO TEK SYSTEMS INC.	0183249-IN	741-8060-431.43-20	PRESSURE WASHER PARTS	1,735.02	N

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				1,735.02	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	HYUNDAI MONTHLY LEASE PAY	576.33	N
				576.33	
IBE DIGITAL	33996A1	111-9010-419.44-10	KONICA TONER (MAGENTA)	12.36	N
	34032A1	111-9010-419.44-10	WASTE TONER BOX	12.36	N
				24.72	
INT'L ASSN. OF CHIEFS OF POLICE	1001130612	111-7010-421.61-20	MEMBERSHIP RENEWAL-PD	200.00	N
				200.00	
JAMES W & VIRGINIA GIBBONS	1576	111-0000-228.70-00	OL O/P REFUNDS	41.10	N
				41.10	
JANET MACKEY	51501/51797	111-0000-228.20-00	DEPOSIT REFUND-FIELDS	150.00	N
				150.00	
JERRY'S AUTO BODY, INC.	28760	741-8060-431.43-20	UNIT# 967 REPLACEMENT	1,428.50	N
				1,428.50	
JOEL GARCIA	51383/51718	111-0000-228.20-00	DEPOSIT REFUND-ROOM #1	150.00	N
				150.00	
JOEL OROZCO	51642/51798	111-0000-347.50-00	REFUND-GUITAR CLASS	75.00	N
				75.00	
JOHN'S PAINT & HARDWARE INC.	3459	111-7020-421.43-10	POLICE BUILDING PARTS	345.99	N
				345.99	
JONES & MAYER	70681	111-0220-411.32-70	LEGAL SRVCS PBA MJM/PRC	40.00	N
	71130	111-0220-411.32-70	LEGAL SRVCS PBA MJM/PRC	845.00	N
				885.00	
JOSE GUERECA	49571/51809	111-0000-347.30-00	REFUND-YOUTH BASKETBALL	35.00	N

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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				35.00	
JOSEPH B CAIN	HP-S0065	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				66.00	
JULIO MATURANA OCAMPO	3112969	111-0000-228.70-20	PARKING OVER PAYMENT	15.00	N
				15.00	
KONICA MINOLTA PREMIER FINANCE	273172460	111-7040-421.44-10	COPIER LEASE PAYMENT	1,270.61	N
				1,270.61	
LACMTA	800060340	219-0250-431.58-50	TAP CARD-SENIOR/DISABLED	6,760.00	N
				6,760.00	
LAG PROPERTIES LLC	11805	111-0000-228.70-00	OL O/P REFUNDS	20.53	N
	11804	111-0000-228.70-00	OL O/P REFUNDS	20.53	N
	11806	111-0000-228.70-00	OL O/P REFUNDS	20.53	N
				61.59	
LB JOHNSON HARDWARE CO #1	671260	741-8060-431.43-20	ONE CARTRIDGE-FLEET	14.70	N
	671493	535-6090-452.61-20	HINGE, LOCK NUTS, WASHER	19.52	N
	671647	535-6090-452.61-20	HINGE, LOCK NUTS, WASHER	10.75	N
				44.97	
LENTZ LOCKSMITH SERVICE	10479	111-7020-421.43-10	LOCKSMITH SERVICES	123.63	N
	10526	111-7020-421.43-10	LOCKSMITH SERVICES	85.00	N
				208.63	
LONG BEACH BMW	118687	741-8060-431.43-20	REPAIR-ABS BREAKING SYSTM	958.20	N
				958.20	
LUCKY TOURS CHARTER INC	51	111-0240-466.55-40	TRANSPORTATION SERVICES	700.00	N
				700.00	
LUIS ALFREDO OCHOA	HP-S0059	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				88.00	
LYNBERG & WATKINS APC	38532	745-9031-413.32-70	NOVEMBER 2014 LEGAL FEES	1,523.94	N
	38776	745-9031-413.32-70	DECEMBER 2014 LEGAL FEES	1,225.16	N
				2,749.10	
LYNCH FAMILY TRUST	10683	111-0000-228.70-00	OL O/P REFUNDS	59.00	N
	10686	111-0000-228.70-00	OL O/P REFUNDS	60.00	N
				119.00	
MANUEL JESUS BUENFIL	3097638	111-0000-351.10-10	PARKING REFUND	147.00	N
				147.00	
MARK MORENO	HP-S0061	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	88.00	N
				88.00	
MARKETING SUPPORT SYSTEMS	HP1-2015	112-8026-431.32-70	AUTOMATIC TELEPHONE MESSG	1,729.89	Y
				1,729.89	
MAYRA RIVERA	51151/51723	111-0000-228.20-00	DEPOSIT REFUND-SLP CC	500.00	N
				500.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600353	111-6022-451.62-10	FREEDOM PARK-SPLASH PAD	90.75	N
	312600351	111-6022-451.62-10	FREEDOM PARK-IRRIGATION	302.50	N
	312600352	111-6022-451.62-10	FREEDOM PARK-BUILDING	96.25	N
				489.50	
MEGGIT TRAINING SYSTEMS, INC.	2014-1455	111-7010-421.61-22	ONE YEAR WARRANTY-PD	5,745.95	N
				5,745.95	
MIKE ALCALA	2215	111-6020-451.61-35	KARAOKE & DJ SERVICES	150.00	N
				150.00	
MR. HOSE INC.	87429	741-8060-431.43-20	3-HOSE ASSEMBLY'S	141.33	N
	88330	741-8060-431.43-20	MISC. PARTS-UNIT #203	84.05	N

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				225.38	
NATION WIDE RETIREMENT SOLUTIONS	PPE 3/1/15	802-0000-217.40-10	NATIONWIDE RETIREMENT SOL	18,192.21	N
				18,192.21	
NEXUS IS, INC.	SVC0079067	111-7010-421.53-10	SERVICE CALL-PD	780.00	N
				780.00	
NORMA URENA	2/9-3/9/15	111-6060-466.33-20	ZUMBA KIDS CLASS	134.40	N
				134.40	
OK PRINTING DESIGN & DIGITAL PRINT	36	111-3010-415.61-20	100 TAXY PERMIT VINYL	287.22	N
				287.22	
OLDTIMERS FOUNDATION	0215-188	219-0250-431.56-43	COMBI SHUTTLE SERVICES	32,600.64	N
	0215-188	219-0000-340.30-00	PROGRAM INCOME	-5,762.98	N
	15873	741-8060-431.62-30	DEDUCTION-CITY FUEL 50%	-5,366.13	N
				21,471.53	
OLIVAREZ MADRUGA, LLP	12602-12619	111-0220-411.32-70	DEC 14 GEN LEGAL SRVCS	48,982.88	N
	12602-12619	681-8030-461.32-70	DEC 14 GEN LEGAL SRVCS	76.80	N
				49,059.68	
ORANGE COUNTY SHERIFF'S DEPT	4/6/15	111-7010-421.59-30	REGISTRATION-TLO BASIC	4.60	N
				4.60	
PAC HP HOLDINGS LLC	2/23/15	111-7022-421.44-10	PD SUBSTATION RENT	115.76	N
				115.76	
PARAMOUNT ICELAND INC.	2/14-3/7/15	111-6060-466.33-20	ICE SKATING CLASS	345.60	N
				345.60	
PARKHOUSE TIRE, INC.	1010436837	741-8060-431.43-20	CASE BACKHOE-2 NEW TIRES	1,834.45	N
				1,834.45	
PARS	30748	111-9010-419.56-41	TRUST ADMIN ARS FEES	393.07	N

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
	30850	217-0230-413.56-41	TRUST ADMIN REP FEES	2,121.80	N
				2,514.87	
PHM PROPERTY GROUP LLC	21375-7254	681-0000-228.70-00	WATER FINAL BILL CR REFND	43.61	N
				43.61	
PITNEY BOWES INC.	406208	111-7040-421.56-41	POSTAGE METER	87.24	N
				87.24	
PRUDENTIAL OVERALL SUPPLY	50705510	111-7010-421.61-20	MAT CLEANING SERVICES-PD	16.85	N
	50699152	111-7010-421.61-20	MAT CLEANING SERVICES-PD	16.85	N
	50704581	111-6010-451.56-41	MAT CLEANING SERVICES-PR	40.58	N
	50704582	111-6010-451.56-41	MAT CLEANING SERVICES-PR	74.97	N
				149.25	
PURCHASE POWER	FEB-15	111-7040-421.56-41	POSTAGE/SUPPLIES	560.64	N
				560.64	
R&D PRECISION	650	111-7045-421.61-20	GUN PURCHASE-PD	3,111.95	N
				3,111.95	
RAFAEL A NASERAU CORONADO	A748763	111-0000-351.10-10	PARKING REFUND	30.00	N
				30.00	
RICE /ENGLANDER & ASSOCIATES	180	216-0230-413.32-70	LEGISLATIVE CONSLTNG SRVC	3,500.00	N
	181	216-0230-413.32-70	LEGISLATIVE CONSLTNG SRVC	3,500.00	N
				7,000.00	
RICK CUIREL	304	111-7030-421.61-20	REIMBURSEMENT-KILO FOOD	70.00	N
	447	111-7030-421.61-20	REIMBURSEMENT-KILO FOOD	27.24	N
	225	111-7030-421.61-20	KILO K9 REIMBURSEMENT	72.00	N
				169.24	
ROBERTSONS	462993	221-8010-431.61-20	3.5 CY-CONCRETE	490.50	N
				490.50	

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
SANDRA RODRIGUEZ	49996/51724	111-0000-347.50-00	REFUND-RECREATION CLASS	35.00	N
				35.00	
SEAN'S CONTRACTING & ENG. CO.	5	239-5040-463.57-30	REHABILITATION PROGRAM	29,286.00	N
	4	239-5040-463.57-30	REHABILITATION PROGRAM	21,825.00	N
				51,111.00	
SERGIO ZARAGOZA	HP-S0063	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	66.00	N
				66.00	
SERRATO & ASSOCIATES INC	4/13/15	111-7010-421.59-30	REGISTRATION-MOTOR GANGS	65.00	N
	4/13/15	111-7010-421.59-30	REGISTRATION-MOTOR GANGS	65.00	N
	4/13/15	111-7010-421.59-30	REGISTRATION-MOTOR GANGS	65.00	N
	3/19/15	111-7010-421.59-30	REGISTRATION-HUMAN TRAFF	65.00	N
	3/19/15	111-7010-421.59-30	REGISTRATION-HUMAN TRAFF	65.00	N
				325.00	
SMART & FINAL	112546	239-6060-466.61-20	FOOD SUPPLIES-AFTER SCH	113.73	N
	186800	111-0110-411.61-20	CITY COUNCIL/ADMIN MEETNG	24.15	N
	186800	111-0210-413.61-20	CITY COUNCIL/ADMIN MEETNG	8.05	N
	186801	111-8020-431.61-20	PUBLIC WORKS SUPPLIES	12.15	N
				158.08	
SONSRAY MACHINERY, LLC	P03131-03	741-8060-431.43-20	INJECTION PUMP UNIT#203	1,542.89	N
	W00713-03	741-8060-431.43-20	BUCKET CYLINDERS UNIT#201	1,197.62	N
	P03542-03	741-8060-431.43-20	PARTS FOR UNIT# 204	508.97	N
	P03377-03	741-8060-431.43-20	BRAKE ASSY UNIT# 204	350.22	N
				3,599.70	
SOUTH COAST AIR QUALITY MGMT DISTR.	2793073	741-8060-431.43-20	ANNUAL OPERATING FEE	331.81	N
	2793956	741-8060-431.43-20	EMISSIONS FEE FY 14-15	119.76	N
				451.57	
SOUTHERN CALIFORNIA EDISON	1/27-2/26/15	535-8016-431.62-10	ACCT # 2-28-688-4416	44.39	N
				44.39	

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
STACY MEDICAL CENTER	3160-11003	111-7022-421.56-15	CUSTODY EXAMS-PD	240.00	N
				240.00	
STAPLES ADVANTAGE	8033071884	111-0110-411.61-20	OFFICE SUPPLIES	385.90	N
	8033071884	111-0210-413.61-20	OFFICE SUPPLIES	162.40	N
	8033071884	111-1010-411.61-20	OFFICE SUPPLIES	500.49	N
	8033071884	111-3010-415.61-20	OFFICE SUPPLIES	708.69	N
	8033071884	111-6010-451.61-20	OFFICE SUPPLIES	317.33	N
	8033071884	111-7010-421.61-20	OFFICE SUPPLIES	72.55	N
	8033071884	111-7040-421.61-32	OFFICE SUPPLIES	114.11	N
				2,261.47	
STARTECHTEL.COM	P117067	111-6010-451.74-10	PHONE FOR DIRECTOR	91.97	N
				91.97	
STATE OF CALIFORNIA - MILITARY DEPT	FY 14-15-060	239-7010-421.59-45	JAR BOOTCAMP-PD	5,606.75	N
				5,606.75	
SUSAN SAXE CLIFFORD PHD	15-0217-3	111-7010-421.56-41	PSYCHOLOGICAL EVALUATIONS	450.00	N
	15-0223-3	111-7010-421.56-41	PSYCHOLOGICAL EVALUATIONS	450.00	N
				900.00	
TELEPACIFIC COMMUNICATIONS	64201387-0	111-9010-419.53-10	INTERNET SERVICES	1,170.04	N
	64201387-0	111-7010-421.53-10	INTERNET SERVICES	580.60	N
				1,750.64	
TELEWORKS	14729	111-9010-419.53-10	MULTILINE TELEPHONE CHANGE	375.00	N
	14746	111-9010-419.53-10	MULTILINE TELEPHONE CHANGE	456.88	N
	14753	111-9010-419.53-10	MULTILINE TELEPHONE CHANGE	241.00	N
				1,072.88	
THE OFFICE CONNECTION	18358	111-3010-415.61-20	OFFICE SUPPLIES-FINANCE	35.19	N
				35.19	
TOMARK SPORTS	96682003	111-6022-451.43-10	REPLACE SCOREBOARD-PR	5,948.65	N

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				5,948.65	
TRAFFIC PARTS	398992	221-8014-429.61-20	TRAFFIC SIGNAL LED LAMPS	1,512.00	N
				1,512.00	
U.S. BANK	PPE 3/1/15	802-0000-217.30-20	PARS-PART TIME	1,575.03	N
	PPE 3/1/15	802-0000-217.30-20	HP-PARS CITY CONTRIBUTION	2,651.50	N
	PPE 3/1/15	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	8,663.68	N
	PPE 3/1/15	802-0000-218.10-05	CITY OF HP PARS REP	3,275.00	N
				16,165.21	
UNDERGROUND SERVICE ALERT OF SO CAL	220150124	221-8014-429.56-41	DIG ALERT CHARGES	115.50	N
	120150121	221-8014-429.56-41	DIG ALERT CHARGES	141.00	N
				256.50	
UNIFIED NUTRIMEALS	786	111-6055-451.57-42	CITY WIDE FOOD PROGRAM	878.85	N
				878.85	
UNITED WAY OF GREATER	PPE 3/1/15	802-0000-217.60-20	UNITED WAY	15.00	N
				15.00	
VALLARTA COLLISION & BODY SHOP INC.	3084	741-8060-431.43-20	REPAIR PASSENGER DOOR	350.00	N
				350.00	
VERIZON WIRELESS	9740703971	111-0210-413.53-10	MONTHLY CELL PHONE CHARGE	232.51	N
				232.51	
WALTERS WHOLESALE ELECTRIC COMPANY	2089037-00	111-7020-421.43-10	PUSH BUTTON FOR PD DOOR	52.75	N
	2088342-00	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	128.12	N
	2088342-01	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	768.66	N
	2088478-01	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	106.29	N
	2088397-01	535-8016-431.61-45	BALLAST-FIXTURES PARKING	268.91	N
	2088678-00	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	396.88	N
	2088921-00	535-8016-431.61-45	BALLASTA & EXIT SIGNS	318.68	N
	2088921-01	535-8016-431.61-45	BALLAST-PARKING STRUCTURE	448.18	N
	2089038-00	535-8016-431.61-45	LAMPS-PARKING STRUCTURE	192.16	N

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
	2089006-01	535-8016-431.61-45	LIGHT FUSES-PARKING STRCT	51.24	N
	2089006-40	535-8016-431.61-45	FREIGHT CHARGES	23.56	N
				2,755.43	
WATER REPLENISHMENT DISTRICT OF	1/31/15	681-8030-461.41-00	GROUNDWATER PRODUCTION	58,373.08	N
				58,373.08	
WAXIE SANITARY SUPPLY	75111322	535-6090-452.61-20	RESTROOMS PAPER TISSUE	107.08	N
	75109181	535-6090-452.61-20	RESTROOMS DEODORANT SCRIN	73.47	N
	75109446	535-6090-452.61-20	RESTROOMS PAPER TISSUE	535.09	N
	75109446	535-6090-452.61-20	RESTROOM URINAL SCREEN	-106.77	N
				608.87	
WELLS FARGO	24744550M3Y6H1P	111-0110-411.66-05	COUNCIL MEETING 1/22/15	15.50	N
	24744550M3Y6H1P	111-0210-413.64-00	NEW CITY MANAGER INTRODCT	30.50	N
	24492150SJH8AY2	111-0110-411.58-19	WINTER SEMINAR 2015 REG	450.00	N
	24492150SJH8AZK	111-0110-411.58-13	WINTER SEMINAR 2015 REG	450.00	N
	24492150SJH8B0V	111-0110-411.58-20	WINTER SEMINAR 2015 REG	450.00	N
	24164070WV1Q0LT	111-0210-413.64-00	OFFICE SUPPLIES-MEETINGS	148.93	N
	24906040W15E1SB	111-0110-411.58-19	ICA WINTER SEMINAR 2015	1,712.64	N
	24492150XSORL4E	111-0230-413.64-00	SCPMA-HR ANNUAL TRAINING	79.00	N
	24692160X00H7YF	111-0110-411.61-20	CERTIFICATE HOLDERS-MTNGS	234.90	N
	24906041115E1VL	111-0110-411.58-20	DOUBLE TREE PARKING/STAY	29.38	N
	24906041315E1S0	111-0110-411.58-20	DOUBLE TREE PARKING/STAY	52.00	N
	24744551243TASW	111-0110-411.66-05	COUNCIL MEETING 2/2/15	15.50	N
	24692161200SNQA	111-0110-411.66-05	COUNCIL MEETING 2/2/15	125.00	N
	74906041215E1S0	111-0110-411.56-41	CREDIT	-76.00	N
	248016513WGN91G	111-5010-419.61-20	CONSULTANT INTERVIEWS	27.14	N
	24692161500FMYM	111-0110-411.56-41	RECHARGEABLE BATT. TRNSLT	82.90	N
	24692161Q00VWQ8	111-0110-411.56-41	AMAZON PRIME TIME MEMBRSP	107.91	N
	24492151GS16ADF	111-0110-411.58-19	LEAGUE OF CA MEETING	40.00	N
	24744551H3XXJK9	111-0110-411.66-05	COUNCIL MEETING 2/17/15	15.50	N
	24801651HWGN91G	111-0110-411.66-05	ICFA MEETING-FOOD	137.17	N
	24692161H0028P7	111-0110-411.66-05	COUNCIL MEETING 2/17/15	136.25	N
	24765011J60T2JM	111-0230-413.64-00	SERVICES OF CELIA PASMANT	153.81	N
	24801651JWGN91G	681-8030-461.64-00	MEETING-TRENT WATER 2/19	90.37	N
	2/20/15	111-0110-411.56-41	OVERLIMIT FEE-CARD	39.00	N

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
	24493981D5S93HV	111-6020-451.61-35	FOOD-SENIOR DANCE EVENT	125.00	N
	24493980Y5S932K	111-7010-421.61-20	PORT VILLAGE-PD	127.00	N
	24692161300ND15	111-7010-421.59-10	CALI GANG TASK FORCE	50.00	N
	24207851J7LY0D4	111-7010-421.59-10	RESPONSIBLE HOSPITALITY	75.00	N
	2490604115E1VK2	111-7010-421.59-10	DOUBLETREE FEES PARKER	275.59	N
	24492150MS1GWVK	111-7010-421.61-20	TAXI-SF	61.99	N
	24767900MRYTFKG	111-7010-421.61-20	YELLOW CARD SERVICES	45.30	N
	244921513S0XASB	111-7010-421.61-20	TIME CLOCK-DB	458.00	N
				5,765.28	
WELLS FARGO BANK-FIT	PPE 3/1/15	802-0000-217.20-10	WELLS FARGO BANK FIT	51,232.58	N
				51,232.58	
WELLS FARGO BANK-MEDICARE	PPE 3/1/15	802-0000-217.10-10	WELLS FARGO BANK MEDICARE	6,789.53	N
				6,789.53	
WELLS FARGO BANK-SIT	PPE 3/1/15	802-0000-217.20-20	WELLS FARGO BANK SIT	18,079.37	N
				18,079.37	
WEST COAST TURF	INV591088	535-6090-452.61-20	BASEBALL DIAMOND RENOVATN	926.20	N
				926.20	
WESTERN EXTERMINATOR COMPANY	2959669	535-6090-452.56-60	EXTERMINATOR SERVICES	129.00	N
	2959669	111-6022-451.56-41	EXTERMINATOR SERVICES	301.00	N
	2959669	111-8022-419.56-41	EXTERMINATOR SERVICES	45.00	N
	2959669	111-8020-431.56-41	EXTERMINATOR SERVICES	62.00	N
				537.00	
WHITTIER FERTILIZER CO.	0286851-IN	535-6090-452.61-20	SEED COVER-BB DIAMONDS	501.40	N
				501.40	
XEROX CORPORATION	78480933	111-7030-421.44-10	COPIER BASE CHARGE-PD	520.39	N
	78480932	111-8020-431.43-05	XEROX COPIES SERVICES	120.63	N
	78480932	285-8050-432.43-05	XEROX COPIES SERVICES	120.62	N
	78480932	681-8030-461.43-05	XEROX COPIES SERVICES	120.63	N

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
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Payee Name	Invoice Number	Account Number	Description 1	Transaction	Prepaid
				882.27	
Y A I D M O R E N O	HP-S0062	111-6030-451.61-35	YOUTH BBALL REFEREE SRVCS	154.00	N
				154.00	
Y A Z M I N C H A V E Z	43190	111-0230-413.64-00	ORAL PANEL FOOD SUPPLIES	69.86	N
	3/2/15	111-0230-413.64-00	ORAL PANEL FOOD SUPPLIES	28.88	N
	150301181323	111-0230-413.64-00	ORAL PANEL FOOD SUPPLIES	15.34	N
				114.08	
Z E E M E D I C A L , I N C .	140698548	111-7010-421.61-20	FIRST AID KIT ITEMS	637.26	N
				637.26	
				1,028,830.58	

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RESOLUTION NO. 2015-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK CALIFORNIA, RECITING THE FACT OF THE CONSOLIDATED GENERAL MUNICIPAL ELECTION HELD ON MARCH 3, 2015 DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW

WHEREAS, a Consolidated General Municipal Election was held and conducted in the City of Huntington Park, California, on Tuesday, March 3, 2015, as required by law; and

WHEREAS, notice of the election was given in time form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

WHEREAS, the Los Angeles County Registrar-Recorder/County Clerk canvassed the returns of the election and has certified the results to this City Council, the results are received, attached and made a part hereof as "Exhibit A".

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That the whole number of ballots cast including provisional ballots in the precincts except vote by mail voter ballots and provisional ballots was 1720

That the whole number of vote by mail voter ballots cast in the City was 833, making a total of 2553 ballots cast in the City.

SECTION 2. That the names of persons voted for at the election for Member of

1 the City Council are as follows:

2 Elba Romo

3 Alex Reynoso

4 Andy Molina

5 Leticia Martinez

6 Graciela Ortiz

7 Jhonny Pineda

8 Rosa Perez

9 Rodolfo "Rudy" Cruz

10 David Sanchez

11 Marilyn Sanabria

12 **SECTION 3.** That the number of votes given at each precinct and the number
13 of votes given in the City to each of the persons above named for the respective
14 offices for which the persons were candidates were as listed in Exhibit "A" attached.

15 **SECTION 4.** The City Council does declare and determine that: **Graciela Ortiz**
16 was elected as Member of the City Council for the full term of four years; **Jhonny I**
17 **Pineda Gomez** was elected as Member of the City Council for the full term of four
18 years; **Marilyn Sanabria** was elected as Member of the City Council for the full term
19 of four years.

20 **SECTION 5.** The City Clerk shall enter on the records of the City Council of the
21 City, a statement of the result of the election, showing: (1) the whole number of ballots
22 cast in the City; (2) The names of the persons voted for; (3) For what office each
23 person was voted for; (4) The number of votes given at each precinct to each person;
24 (5) The total number of votes given to each person.

25 **SECTION 6.** That the City Clerk shall immediately make and deliver to each of
26 the persons so elected a Certificate of Election signed by the City Clerk and
27 authenticated; that the City Clerk shall also administer to each person elected the
28 Oath of Office prescribed in the Constitution of the State of California and shall have
them subscribe to it and file it in the office of the City Clerk. Each and all of the

Los Angeles County
Registrar-Recorder/County Clerk

Certificate of the Canvass of the Election Returns

I, DEAN C. LOGAN, Registrar-Recorder/County Clerk of the County of Los Angeles, of the State of California, DO HEREBY CERTIFY that pursuant to the provisions of Section 15300 et seq. of the California Elections Code, I did canvass the returns of the votes cast for each elective office and/or measure(s) for

Huntington Park City

at the Consolidated Elections, held on the 3rd day of March 2015.

I FURTHER CERTIFY that the Statement of Votes Cast, to which this certificate is attached, shows the total number of ballots cast in said jurisdiction, and that the whole number of votes cast for each candidate and/or measure(s) in said jurisdiction in each of the respective precincts therein, and the totals of the respective columns and the totals as shown for each candidate and/or measure(s) are full, true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this 13th day of March 2015.



Dean C. Logan
DEAN C. LOGAN
Registrar-Recorder/County Clerk
County of Los Angeles

FINAL OFFICIAL STATEMENT OF VOTES CAST BY PRECINCT			HUNTINGTON PARK CITY GEN COUNCILMEMBER											
LOCATION	REGISTRATION	BALLOTS CAST	ELBA ROMO	ALEX REYNOSO	ANDY MOLINA	LETICIA MARTINEZ	GRACIELA ORTIZ	JHONNY PINEDA	ROSA F PEREZ	RODOLFO E CRUZ	DAVID SANCHEZ	MARILYN SAMBRIA		
HUNTINGTON PARK - 2850004A		2381	64	87	45	37	77	69	64	38	29	71		
VOTE BY MAIL SERIAL 0008	0	131	24	24	24	15	73	59	40	16	8	60		
TOTAL		2381	88	111	69	52	150	128	104	54	37	131		
HUNTINGTON PARK - 2850005B		2429	49	61	53	35	102	87	64	24	24	85		
VOTE BY MAIL SERIAL 0009	0	103	20	12	24	24	41	39	41	19	8	40		
TOTAL		2429	69	73	77	59	143	126	105	43	32	125		
HUNTINGTON PARK - 2850006B		3935	125	89	75	75	147	116	76	116	49	127		
VOTE BY MAIL SERIAL 0010	0	226	67	31	39	34	113	96	47	33	26	99		
TOTAL		3935	192	120	114	109	260	212	123	149	75	226		
HUNTINGTON PARK - 2850010B		2385	49	60	32	17	73	76	47	25	17	61		
VOTE BY MAIL SERIAL 0011	0	145	24	31	33	38	52	51	62	14	20	32		
TOTAL		2385	73	91	65	55	125	127	109	39	37	93		
HUNTINGTON PARK - 2850012A		3637	116	115	73	105	134	109	82	45	23	114		
VOTE BY MAIL SERIAL 0012	0	155	30	35	27	19	75	58	45	21	15	71		
TOTAL		3637	146	150	100	124	209	167	127	66	38	185		
HUNTINGTON PARK - 2850029A		2216	36	36	23	18	124	126	39	22	24	102		
VOTE BY MAIL SERIAL 0013	0	73	9	9	6	7	37	39	20	5	4	36		
TOTAL		2216	45	45	29	25	161	165	59	27	28	138		

FINAL OFFICIAL STATEMENT OF VOTES CAST BY PRECINCT			HUNTINGTON PARK CITY GEN COUNCILMEMBER											
LOCATION	REGISTRATION	BALLOTS CAST	ELBA ROMO	ALEX REYNOSO	ANDY MOLINA	LETICIA MARTINEZ	GRACIELA ORTIZ	JHONNY PINEDA	ROSA E PEREZ	RODOLFO E CRUZ	DAVID SANCHEZ	MARILYN SAMBRIDA		
PRECINCT TOTAL	16983	1720	439	448	301	287	657	583	372	270	166	560		
VBM TOTAL	0	833	174	142	153	137	391	342	255	108	81	338		
GROUP TOTAL	0	0	0	0	0	0	0	0	0	0	0	0		
GRAND TOTAL	16983	2553	613	590	454	424	1048	925	627	378	247	898		

CITY OF HUNTINGTON PARK

**City Council Regular Meeting Agenda
Monday, March 16, 2015**

ITEM 4

APPOINTMENTS

Selection of Mayor and Vice Mayor for a Term of One Year

CITY OF HUNTINGTON PARK

City Council Regular Meeting Agenda Monday, March 16, 2015

ITEM 5

APPOINTMENTS

Appoint of City Council Members to the following Committees and/or Organizations:

1. California Contract Cities Association:
2. Central Basin Water Association:
3. Gateway Cities Council of Governments:
4. HUP Cities Consortium:
5. I-710 EIR/EIS Project Committee:
6. Independent Cities Association:
7. Independent Cities Finance Authority:
8. Independent Cities Risk Management Authority Governing Board:
9. L.A. County Children's Planning Council Service Planning Area 7:
10. League of California Cities:
11. L.A. County Library District:
12. L.A. County Sanitation District No. 1:
13. Eco-Rapid Transit (formerly: Orange Line Development Authority):
14. Southern California Association of Governments (SCAG):