

# CITY OF HUNTINGTON PARK

## City Council Adjourned Regular Meeting Agenda Tuesday, September 8, 2015

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

**Karina Macias**  
Mayor

**Graciela Ortiz**  
Vice Mayor



**Valentin Palos Amezcua**  
Council Member

**Jhonny Pineda**  
Council Member

**Marilyn Sanabria**  
Council Member

All agenda items and reports are available for review in the City Clerk's Office and [www.hpca.gov](http://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.

**PLEASE NOTE**--The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Members of the City Council. Members of the City Council and the public are reminded that they must preserve order and decorum throughout the Meeting. In that regard, Members of the City Council and the public are advised that any delay or disruption in the proceedings or a refusal to obey the orders of the City Council or the presiding officer constitutes a violation of these rules.

- The conduct of City Council meetings is governed by the portion of the California Government Code commonly known as the "Brown Act" and by the Huntington Park City Council Meeting Rules of Procedure.
- The City Council meeting is for conducting the City's business, and members of the audience must obey the rules of decorum set forth by law. This means that each speaker will be permitted to speak for three minutes to address items that are listed on the City Council agenda or topics which are within the jurisdictional authority of the City.
- No profanity, personal attacks, booing, cheering, applauding or other conduct disruptive to the meeting will be permitted. Any person not adhering to the Rules of Procedure or conduct authorized by the Brown Act may be asked to leave the Council Chambers.
- All comments directed to the City Council or to any member of the City Council must be directed to the Mayor (or Chairperson if Mayor is absent).

We ask that you please respect the business nature of this meeting and the order required for the proceedings conducted in the Council Chambers.

### **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](http://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 Karina Macias  
Vice Mayor Graciela Ortiz  
Council Member Valentin Palos Amezcuita  
Council Member Jhonny Pineda  
Council Member Marilyn Sanabria

## **PLEDGE OF ALLEGIANCE**

## **INVOCATION**

## **PRESENTATIONS AND ANNOUNCEMENTS**

Presentations to Volunteers and Organizations for their Participation in the “Citizenship Workshop” held Saturday, August 15, 2015 at Salt Lake Park

“Certificates of Recognition” presented to Businesses for making the 19<sup>th</sup> Annual Los Angeles County Sanitation District’s “Good Corporate Citizens” List

Presentation by Tree People Highlighting their “2015 Summer Tree Care Program”

Presentation by Mike Kodama of Eco-Rapid Transit on Regional Transportation

Presentation by the City of Huntington Park’s Public Works Department on Hazardous Waste

## **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**

RECESS TO CLOSED SESSION

## **CLOSED SESSION**

### 1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Government Code Section 54956.8

Property Location: 6325 and 6613-6725 Rita Ave, Huntington Park, CA

APN#s: 6320-030-906 and 6322-017-901 through 910

Agency Negotiator: John Ornelas, Edgar Cisneros, Manuel Acosta

Negotiating Parties: Pacific Blvd. Holdings 26 LLC

Under Negotiation: Terms of payment and price

RECONVENE TO OPEN SESSION

**CLOSED SESSION ANNOUNCEMENT**

**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 Meetings:**

- 1-1 Regular City Council Meeting held Monday, August 3, 2015
- 1-2 Regular City Council Meeting held Monday, August 17, 2015

**COMMUNITY DEVELOPMENT**

**2. Adopt Ordinance Related to Residential Rooftop Solar Systems**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

- 1. Second reading, waive further reading and adopt Ordinance No. 941-NS, amending Title 8 by adding a new Chapter 18 relating to Small Residential Rooftop Solar Systems.

**FINANCE**

**3. Approve Accounts Payable and Payroll Warrants dated September 8, 2015**

**END OF CONSENT CALENDAR**

## REGULAR AGENDA

### CITY MANAGER

#### 4. Discussion and/or Action of Holiday City Hall Closure

### CITY COUNCIL

#### 5. Approve Resolution in Support of Senate Bill (SB) 350 (De Leon, Leno) which will Increase California's Renewable Portfolio Standard and Reduce Petroleum Use, and Senate Bill (SB) 185 (De Leon), Directing Use of States Pension Funds.

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2015 - 38, in Support of Senate Bill (SB) 350, introduced by Senators Kevin De Leon and Mark Leno, which will Increase the California's Renewable Portfolio Standard and Reduce Petroleum Use, and Senate Bill (SB) 185 (De Leon), Directing use of States Pension Funds to Move Investments Toward Clean Energy.

### COMMUNITY DEVELOPMENT

#### 6. Consideration of Approval for Activity in Public Places Permit for the Annual "Sabor de Mexico Lindo Street Festival" (\$15-13)

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Consider the Approval of an Activity in Public Places Permit request from The Greater Huntington Park Area Chamber of Commerce to conduct the annual "Sabor de Mexico Lindo" Downtown Street Festival along Pacific Boulevard, between Florence Avenue and Randolph Street, on October 2-4, 2015.
7. Approve Resolution Appropriating \$319,000 of Metro Transit Oriented Development Grant Funds for Costs Associated with the Focused General Plan Update

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2015-35, Appropriating \$319,000 of METRO Transit Oriented Development Grant Funds for Costs Associated with the City's Focused General Plan Update; and
2. Authorize appropriation of \$319,000 for within FY 15-16.

## **REGULAR AGENDA (continued)**

### **FINANCE**

#### **8. Authorization of Expenditures that Exceed the Amended Budget Fiscal Year (FY) 2014-15**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the payment of expenditures that exceed the Amended Budget for Fiscal Year (FY) 2014-15.

### **POLICE**

#### **9. Authorization to Renew Agreement with All City Management Services, Inc.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve renewal of agreement with All City Management Services, Inc. for Crossing Guard Services; and
2. Authorize Interim City Manager to execute the agreement.

#### **10. Approve Acceptance of 2015 Edward Byrne Memorial Justice Assistance Grant (JAG) Funding**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Police Department to accept funding provided through the Edward Byrne Memorial Justice Assistance Grant (JAG) program totaling \$30,033;
2. Designate the Chief of Police as the Authorized Grantee Official for the purpose of executing grant documentation;
3. Appropriate the amount of \$30,033 in the City's FY 15-16 Budget for the equipment purchases as specified within this report; and
4. Authorize the Police Department to sole source Taser equipment from Pro Force.

#### **11. Approval of Amendment Number Two to Agreement with the County of Los Angeles for Food Services**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve amendment to agreement between the City of Huntington Park and the County of Los Angeles for Food Services; and
2. Authorize Interim City Manager to execute agreement.

## **REGULAR AGENDA (continued)**

### **POLICE (continued)**

#### **12. Authorization to Renew Agreement with the City of Vernon for Inmate Housing**

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve renewal of agreement with The City of Vernon for Inmate Housing Services; and
2. Authorize Mayor to execute agreement.

### **PUBLIC WORKS**

#### **13. Approval of Process for Purchase of Gasoline and Diesel Fuel for City Vehicles**

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve competitive procurement process for the purchase of gasoline and diesel fuel for a not-to-exceed amount of \$250,000 for Fiscal Year (FY) 2015-16 with up to 6 vendors, according to best written price quoted; and
2. Authorize the Interim City Manager to execute a purchase order in a not-to-exceed amount of \$250,000 for FY 2015-16.

#### **14. Approve Resolution Authorizing the Acceptance and Execution of a Funding Agreement with Caltrans for the Randolph Street Shared Use Rails-to-Trails Study**

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2015-36, Authorizing the Acceptance and Execution of a Funding Agreement with Caltrans for the Randolph Street Shared Use Rails to Trails Study;
2. Appropriate \$200,000 in the City's FY 2015-16 Budget; and
3. Authorize Interim City Manager to direct staff to proceed with the study's implementation.

## **REGULAR AGENDA (continued)**

### **PUBLIC WORKS (continued)**

#### **15. Approve Resolution Authorizing the Acceptance and Appropriation of an Active Transportation Grant from Caltrans for the State Street Complete Street Project**

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2015-37, Authorizing the Acceptance and Appropriation of an Active Transportation Grant from Caltrans for the City of Huntington Park State Street Complete Street Project;
2. Authorize the appropriation of \$21,000 related to design activities in the FY 2015-16 Budget; and
3. Authorize the Interim City Manager to direct staff to proceed with the project's implementation.

## **DEPARTMENTAL REPORTS** (Information only)

### **WRITTEN COMMUNICATIONS**

### **COUNCIL COMMUNICATIONS**

**Council Member Valentin Palos Amezquita**

**Council Member Jhonny Pineda**

**Council Member Marilyn Sanabria**

**Vice Mayor Graciela Ortiz**

**Mayor Karina Macias**

### **ADJOURNMENT**

The City of Huntington Park City Council will adjourn to a Regular City Council Meeting on Monday, September 21, 2015, at 6:00 P.M.

***NOTE: the Regular City of Huntington Park City Council Meetings held the first and third Monday of each month at 6:00 p.m., is scheduled to change, starting October 6, 2015 to the first and third **TUESDAY** of each month, location to remain the same: 6550 Miles Avenue, Huntington Park, California, Council Chambers.***

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](http://www.hpca.gov) on the 3<sup>rd</sup> of September, 2015.



Donna G. Schwartz, CMC, City Clerk

**MINUTES**  
Regular Meeting of the  
City of Huntington Park City Council  
Monday, August 3, 2015

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:00 p.m. on Monday, August 3, 2015, in the Council Chamber at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Karina Macias presiding.

**ROLL CALL**

PRESENT: Mayor Karina Macias; Vice Mayor Graciela Ortiz and Council Members, Valentin Palos Amezcua, Jhonny Pineda and Marilyn Sanabria. Other City Officials and employees: John Ornelas, Interim City Manager, Edgar Cisneros, Assistant City Manager, Arnold Alvarez-Glasman, City Attorney, Cosme Lozano, Chief of Police, Josette Espinosa, Director of Parks and Recreation, Jan Mazyck, Interim Finance Director and Donna Schwartz, City Clerk.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Diego Figueroa, 11 year old student from St. Matthias Elementary School for the pledge.

**INVOCATION**

The invocation was led by Danny Mancha from Praise Chapel

**PRESENTATIONS AND ANNOUNCEMENTS**

Council presented a "Certificate of Appreciation" to Diego Figueroa for leading the Pledge of Allegiance.

Presentation from Ms. Francine Ayala, Community Manager, "Relay for Life" California Division of the American Cancer Society to Mr. Jose Zepeda and Jessica Maes for Their Involvement in Huntington Park's "Relay for Life."

Mr. & Mrs. Zepeda of El Aviso Magazine presented a \$19,000 check to the American Cancer Society.

Council presented a proclamation to Guadalupe Moreno, Huntington Park, Clinic Supervisor and Genevieve Filmardirossian, Chief Operations Officer for "National Health Center Week" August 9-15, 2015.

Sargent Escobar representing Mothers Against Drunk Drivers (MADD) presented "Certificates of Outstanding Contribution" to City of Huntington Park Police Officers Marissa Larios, Steven Thoreson and Patrick Nijland for Their Support to **Stop Drunk Driving**

Captain Tim Tomkins of the California Highway Patrol (CHP) presented "Certificates of Recognition" to City of Huntington Park Police Officers Estevan Palacios and Patrick Nijlan for the "10851" Auto Theft Recovery Award.

Mayor Macias reminded the public that headsets for translation were available.

City Attorney Alvarez-Glasman confirmed with Mayor Macias that at this time public comment cards would no longer be accepted.

**PUBLIC COMMENT**

1. Leticia Polizzi, Manager of Public Library, invited the public and Council to the Homework Help Center Open House event August 27, 2015 and announced their Teen Advisory Board is now being formed at the Library with the first meeting on August 18, 2015.

## **PUBLIC COMMENT (continued)**

2. Javier and Rosalinda Acosta, residents, spoke in regards to receiving parking tickets on Seville Avenue in the area where they live and asked Council to change the parking time requirements or remove it.
3. Leticia Martinez, Executive Director/CEO, Huntington Park Chamber of Commerce, thanked Council and staff for attending a grand opening of a new business. Ms. Martinez commented on a previous comment made at a previous Council meeting regarding the events held by the Chamber noting the local businesses do benefit from these events and thanked Council for their continued support.
4. Linda Caraballo, Downey resident, spoke in opposition to the undocumented immigrants being appointed to two commissions.
5. Sandra Orozco, Maywood resident, asked PD to not disallow her from moving around in the area of the front row, spoke in opposition of the undocumented immigrants being appointed and commented on the City Attorney.
6. Sergio Infanzon, City of Bell Garden Council Member, spoke in support of the appointment of the undocumented immigrants and noted he himself was once undocumented and is now a U.S. resident.
7. Martha Rocha, resident, also spoke in regards to the parking on Seville Avenue where she resides and asked PD for help regarding the parking tickets that she cannot afford to pay and how it is an inconvenience to keep moving her vehicle because of the time limit to park.
8. H.P. Warriors Soccer team, asked Council for their support in waiving the fees for use of the fields.
9. Andy Molina, resident, voiced concern with things happening in the City, commented on CDBG funds and Rules of Decorum.
10. Alex Reynoso, resident, acknowledged Council Member Amezcua for his support, commented on Rules of Decorum, Combi buses and stipend for Commissions.
11. Nick Ioannidis, resident, spoke in regards to issues he has had in the City and his much celebrated American Citizenship of 40 years.
12. M. Said, resident, commented on safety in the streets, acknowledged the new Chief of Police and thanked Council and PD for all their support.
13. Betty Retama, resident, voiced concern with the City being bankrupted, city funds, translation services and spoke in support of Nick Ioannidis.
14. Rodolfo Cruz, resident, spoke in regards to the Rules of Decorum, parking in the City, keeping City out of bankruptcy and respect for all citizens in the city.

## **STAFF RESPONSE**

Council Member Sanabria asked City Attorney to explain why the undocumented appointees would not be receiving a stipend. City Attorney Alvarez-Glasman explained that according to Federal Law they cannot receive wages that this is controlled at the Federal level and not the local level. Ms. Sanabria asked City Attorney to explain the purpose of the commissions. City Attorney Alvarez-Glasman explained that the majority of Cities throughout California has advisory commission, one established by State Law which is the Planning Commission, other commissions are determined at a local level, the Council determines the purpose allowing the citizens to participate in the decision making of policies and make recommendations to Council.

Mayor Macias asked Interim City Manager Ornelas to address the comment made regarding parking requirements on Seville Avenue. Interim City Manager Ornelas stated there was a project in the area but will follow-up with the residents and with Staff.

## **STAFF RESPONSE (continued)**

Mayor Macias asked staff to follow-up with H.P. Warriors concern with the fees for use of the fields. Parks & Recreation Director Espinosa stated that there is open play Monday through Friday from 2 to 4 p.m. on the new soccer field, on the back field its open every Friday from 8 a.m. to 10 p.m. for free, AYSO also offers scholarships to low-income kids.

Interim City Manager Ornelas responded to the comments regarding the City in bankruptcy. He stated the City is not in bankruptcy that the City has done a professional and comprehensive budget for the City.

Council Member Amezcuita asked Interim Finance Director Mazyck to provide more clarification in regards to the City's budget. Ms. Mazyck explained that the City's budget does have an adequate fund balance to meet its obligations.

Mayor Macias asked staff to respond to the CDBG funding comment Interim City Manager Ornelas stated that CDBG is Federal funding that the City receives annually and provides an allocation of these resources to different entities some of these funds are limited to public agencies. The City provided \$5,000 to Southeast Churches as well as the Salvation Army who provides the same services for a funding total of \$10,000 allocations were allocated as done in previous years.

Mayor Macias reiterated the Rules of Decorum and spoke in support of undocumented population.

At 7:15p.m. City Attorney Alvarez-Glasman recessed to closed session.

## **CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION  
Government Code Section 54956.9 paragraph (1) of Subdivision (d) Name of case: Yadira Lopez Case No. WCAB No. ADJ9167991
2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Government Code Section 54956.8  
Property: APN # 6320-030-906, Lots 14-22  
Agency negotiator: John A Ornelas  
Negotiating party: Various potential developers to be determined  
Under negotiation: Terms of sale
3. PUBLIC EMPLOYEE RELEASE  
Government Code Section 54957  
One (1) matter

At 7:41p.m. Mayor Macias reconvened the meeting with all Council Members present

## **CLOSED SESSION ANNOUNCEMENT**

City Attorney Alvarez-Glasman announced that the City Council discussed Items 1-3 for Item 1 direction was provided with respect to possible settlement. Under Item 2 this matter provided direction no action taken item will return at a future date and time. Under Item 3 direction given to Interim City Manager for possible resolution and if a resolution is reached Interim City Manager is given further authority to execute what is necessary to complete the release.

## **CONSENT CALENDAR**

**Motion:** Council Member Sanabria motioned to approve consent calendar items, seconded by Vice Mayor Ortiz. Motion passed by the following vote:

ROLL CALL

AYES: Council Member(s): Amezcuita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias

NOES: Council Member(s): None

## CONSENT CALENDAR (continued)

### OFFICE OF THE CITY CLERK

1. Approved Minutes of the following City Council Meetings:
  - 1-1 Regular City Council Meeting held Monday, July 6, 2015
  - 1-2 Regular City Council Meeting held Monday, July 20, 2015

### CITY MANAGER

2. Approved agreement CM 16-01 with Hilda Estrada, Independent Contractor for Spanish translation services for regular city council meetings and special city council meetings for an initial period of two (2) years at an amount not to exceed \$32,000, approve appropriation of \$24,000 to Account 111-0110-411.56-41 in order to offset the balance needed for Fiscal Year (FY) 2015-2016 expenditures; and authorize the Interim City Manager to execute the agreement.

### FINANCE

3. Approved Accounts Payable and Payroll Warrants dated August 3, 2015.

### POLICE

4. Approved authorization to renew the service agreement with Inmate Phone Services and Authorize the Interim City Manager to execute the agreement.

### PUBLIC WORKS

5. Adopted Resolution No. **2015-28**, Urging the State to Provide New Sustainable Funding for State and Local Transportation Infrastructure.

## END OF CONSENT CALENDAR

## REGULAR AGENDA

### CITY COUNCIL

6. **Commission Appointments to the Various Commissions:**

**Health & Education Commission**  
**Parks & Recreation Commission**  
**Youth Commission**

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Make appointments to the Health & Education, Parks & Recreation and Youth Commissions consistent with the newly adopted provisions set forth in Resolution No. 2015-19; and
2. Approve to extend the time period to accept applications for the Civil and Historic Commissions to September 3, 2015; and
3. Approve additional appropriations in the amounts of \$2,250 to account 111-0121-413.19.05, \$3,600 to account 111-0125-413.19-05 and \$3,000 to account 111-0123-413.19-05 to ensure budgetary sufficiency for FY 2015-2016.

City Attorney Alvarez-Glasman presented the item.

Council proceeded with the appointments to the **Health & Education Commission** as follows:

Council Member Amezcua appointed Juliano Jarquin to a two year term ending March 2017.

## **REGULAR AGENDA ITEM 6 (continued)**

Council Member Pineda appointed Francisco Medina to a four year term ending March 2019.

Council Member Sanabria appointed Cynthia Figueroa-Aguirre to a four year term ending March 2019.

Vice Mayor Ortiz appointed Robert Cabrales to a four year term ending March 2019.

Mayor Macias appointed Becky Avila to a two year term ending March 2017.

Council proceeded with the appointments to the **Parks and Recreation (aka PARC) Commission** as follows:

Council Member Amezcua appointed Edgar Gordillo to a two year term ending March 2017.

Council Member Pineda appointed Julian Zatarain to a four year term ending March 2019.

Council Member Sanabria appointed Betty Davis-Gonzales to a four year term ending March 2019.

Vice Mayor Ortiz appointed Jonathan Sanabria to a four year term ending March 2019.

Mayor Macias appointed Manuel Avila to a two year term ending March 2017.

Council proceeded with the appointments to the **Youth Commission** as follows:

Council Member Amezcua appointed Eduardo Castillo and Javier Castro each to two year terms ending March 2017.

Council Member Pineda appointed Valerie Montez and Crystal Meza each to four year terms ending March 2019.

Council Member Sanabria appointed Carla Pantoja and Paulina Ramos each to four year terms ending March 2019.

Vice Mayor Ortiz appointed Jesus Estrada and Kevin Cervantes each to four year terms ending March 2019.

Mayor Macias appointed Joseph Hernandez and Carmen Gastelum each to two year terms ending March 2017.

City Attorney Alvarez-Glasman reiterated the process of once appointed that a Live Scan will be taken.

Council Member Amezcua questioned if the Live Scan involves an immigration status. Chief Lozano stated no that it is for a criminal status.

City Attorney Alvarez-Glasman noted the last two items for Council to approve.

**Motion:** Council Member Sanabria motioned to approve extending the time period to accept applications for the Civil and Historic Commissions to September 3, 2015 and approve additional appropriations in the amounts of \$2,250 to account 111-0121-413.19.05, \$3,600 to account 111-0125-413.19-05 and \$3,000 to account 111-0123-413.19-05 to ensure budgetary sufficiency for FY 2015-2016, seconded by Council Member Pineda. Motion passed 4 to 1 by the following vote:

### ROLL CALL

AYES: Council Member(s): Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias

NOES: Council Member(s): Amezcua

## CITY MANAGER

### 7. Consideration of New City Council Meeting Day from Mondays to Tuesdays

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Consider changing the day for the regular City Council meetings from the 1st and 3rd Monday of every month to the 1st and 3rd Tuesday of every month;
2. If Council concurs, waive further reading and introduce Ordinance No. 940-NS, amending Ordinance No. 829-NS, Amending Title 2 Chapter 1 Article 2 Section 1.201 of the Huntington Park Municipal Code Relating to City Council Meetings; and
3. Notify the public of the new meeting day Tuesday to take effect 30 days after the second reading and adoption of said ordinance at the August 17, 2015 City Council Regular Meeting, with the first new regular City Council meeting starting Tuesday, October 6, 2015.

Interim City Manager presented the item.

Council Member Sanabria spoke in support of staff's recommendations.

Vice Mayor Ortiz questioned what the process would be in notifying the public of the new change and requested that at events this change be mentioned.

Interim City Manager stated the typical avenues of noticing the public.

Council Member Amezcua requested an analysis for the possibility of Fridays being open.

**Motion:** Council Member Sanabria motioned to introduce Ordinance No. 940-NS, amending Ordinance No. 829-NS, Amending Title 2 Chapter 1 Article 2 Section 1.201 of the Huntington Park Municipal Code Relating to City Council Meetings and to notify the public of the new meeting day Tuesday to take effect 30 days after the second reading and adoption of said ordinance at the August 17, 2015 City Council Regular Meeting, with the first new regular City Council meeting starting Tuesday, October 6, 2015, seconded by Vice Mayor Ortiz. Motion passed by the following vote:

#### ROLL CALL:

AYES: Council Member(s): Amezcua, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias

NOES: Council Member(s): None

### 8. Authorization to Enter into an Interagency Memorandum of Agreement (MOA) with Centinela Youth Diversion Services, Inc. Regarding the Juvenile Arrest Diversion Program

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION

1. Approve the MOA with Centinela Youth Services, Inc. (CYS); and
2. Authorize the Mayor to execute MOA.

Chief of Police Lozano presented the item and introduced Maritsa Molina representative of Centinela Youth who gave a brief explanation of what the program is about

Vice Mayor Ortiz questioned what kind of mental health programs are offered. Ms. Molina stated they are more specific on diversion on the actual offense but pending situation we can find resources noting the program is more specific towards diversion.

Mayor Macias questioned if a specific officer would be appointed to the program. Chief Lozano explained that there will be two designated liaisons working with the program.

## **REGULAR AGENDA ITEM 8 (continued)**

**Motion:** Council Member Sanabria motioned to approve the MOA with Centinela Youth Services. Inc. and authorize the Mayor to execute the MOA, seconded by Vice Mayor Ortiz. Motion passed by the following vote

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias

NOES: Council Member(s): None

### **9. Resolution to Approve the Standard Agreement between the Department of Alcoholic Beverage Control (ABC) Grant Assistance Program (GAP) and the City of Huntington Park for Fiscal Year (FY) 2015-2016 ABC Grant Assistance Program Funding**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Standard Agreement;
2. Adopt Resolution No. 2015-29, Authorizing Chief of Police, Cosme Lozano to enter into an Agreement with the Department of Alcoholic Beverage Control; and
3. Authorize the Finance Department to make payments to facilitate the successful completion of this project.

Chief of Police Lozano presented the item.

Mayor Macias questioned if the Police Department would be involved with the Wall las Memorias. Chief Lozano stated no, this is strictly Law Enforcement personnel, ABC Agents and Police Department personnel.

**Motion:** Council Member Sanabria motioned to approve the Standard Agreement, adopt Resolution No. 2015-29 and authorize the Finance Department to make payments to facilitate the successful completion of the project, seconded by Vice Mayor Ortiz. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias

NOES: Council Member(s): None

## **PUBLIC WORKS**

### **10. Approve Agreement with Care for the Children for Curb Numbering Painting**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve agreement with Care for the Children for Curb Number Painting for a term of 3 months; and
2. Authorize Interim City Manager to execute agreement

Interim City Manager Ornelas presented the item.

Council Member Sanabria noting that during her campaign she noticed the curb addresses not being visible and concerned with it being a problem during an emergency situation, hence her request for the contract.

Mayor Macias questioned if the funds are from Public Works. Staff stated yes that the funds are from the Street, Lighting and Landscape Assessment District funds.

Council Member Amezquita thanked staff and the Interim City Manager for following-up on this item.

## **REGULAR AGENDA ITEM 10 (continued)**

**Motion:** Vice Mayor Ortiz motioned to approve the agreement with Care for Children for curb number painting for a term of 3 months and authorize interim City Manager to execute agreement, seconded by Council Member Sanabria. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias

NOES: Council Member(s): None

## **DEPARTMENTAL REPORTS** (Information only)

**WRITTEN COMMUNICATIONS-** None

## **COUNCIL COMMUNICATIONS**

**Council Member Valentin Palos Amezquita** - commented on the concern made by H P Warriors regarding the fees for use of the soccer fields and would like to see the fees lower and asked that signs be posted regarding the user fees for soccer fields. Mr. Amezquita feels the City can use an Economic Development and Transportation Commission, congratulated all the newly appointed Commissioners and noted that it is hard to say no to undocumented immigrants but we are ruled by laws and we need to be transparent.

**Council Member Jhonny Pineda** - thanked all those who attended the meeting and commented on his appointments noting that change is hard and important for the City and was something he strongly supported during his campaign. Mr. Pineda stated that his two appointments have volunteered for these positions and will not be paid.

**Council Member Marilyn Sanabria** - thanked staff and the Police Department for all their support. thanked her colleagues for supporting the curb painting contract, thanked all those who applied to commissions noting she had interviewed a lot of the applicants and the talent they possessed that this affords an opportunity to make commissions better, Ms. Sanabria closed with inviting the public to National Night Out.

## **COUNCIL COMMUNICATIONS (continued)**

**Vice Mayor Graciela Ortiz** - thanked all those who attended the meeting, is pleased with having the commissions back, spoke in support of all the newly appointed Commissioners, thanked her colleagues and staff for maintaining professionalism at the council meetings and thanked Chief Lozano for his swearing-in event and all who attended.

**Mayor Karina Macias** - also thanked all those who attended the meeting, reiterated on the Rules of Decorum noting her firm support for these rules, thanked her colleagues for attending the swearing-in ceremony for Chief Lozano, congratulated all the newly appointed Commissioners mentioning she also spoke to many of the applicants that applied and the talent each have, spoke on her vision to reactivate the commission, thanked staff for their support, commented on the undocumented appointments and acknowledging her support and closed with noting the messages received by those opposed

## **ADJOURNMENT**

At 8:23 p.m. Mayor Macias adjourned the meeting to a Regular City Council Meeting on Monday, August 17, 2015, at 6:00 P M

Respectfully submitted,

---

Donna G. Schwartz, CMC, City Clerk

**MINUTES**  
Regular Meeting of the  
City of Huntington Park City Council  
Monday, August 17, 2015

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:05 p.m. on Monday, August 17, 2015, in the Council Chamber at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Karina Macias presiding.

**ROLL CALL**

PRESENT: Mayor Karina Macias; Vice Mayor Graciela Ortiz and Council Members, Valentin Palos Amezquita, Jhonny Pineda and Marilyn Sanabria. Other City Officials and employees: John Ornelas, Interim City Manager, Edgar Cisneros, Assistant City Manager, Noel Tapia, Assistant City Attorney, Cosme Lozano, Chief of Police, Josette Espinosa, Director of Parks and Recreation, Jan Mazyck, Interim Finance Director, Michael Ackerman, City Engineer, Manuel Acosta, Economic Development Manager and Donna Schwartz, City Clerk.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Alejandro Martinez and Diana & Karen Diaz, residents of Huntington.

**INVOCATION**

The invocation was led by Mayor Macias.

**PRESENTATIONS AND ANNOUNCEMENTS**

Council presented a "Certificate of Appreciation" to Alejandro Martinez and Diana & Karen Diaz for their participation in leading the Pledge of Allegiance.

Council presented a proclamation to Telemundo 52 for their Annual Sports Expo Event "Experiencia Deportiva" received by Marisol Acosta, Sales Manager/Event Director and Krystle Corral, Sales/Marketing Specialist. .

Jesus Diaz Representative from Senator Lara's Office presented information on their Young Senators Program and introduced Marco Perez, Ulises Reyes and Kimberly Ruiz who are participants in the program.

Council presented "Certificates of Recognition" to the Various Organizations: PMI, Dr. Brian Van Dusen, Lions Club, Alta Med, UEI College, and St. Martha Parish, who participated in the Huntington Park Medical Camp coordinated by Sri Sathya Sai Baba Organization of America- Pacific South- Region 8

**PUBLIC COMMENT**

1. Alejandra Cortez, Don Garza, Joseph Conde, Cassandra Lopez, Jiaber Ramos Rivera, Sandra Mendoza, Jacqueline Garcia, Jenny Rosales, Ana Rivas, Rebecca Medina, Sergio Infanzon, Brian Jensen, Christina Collazo, Amanda Pantoja, Ivan Ceja, Olivia Rivera, Bethzy Garcia and Donieda Marroquin all spoke in support of Council Member Pineda's two appointments.
2. Dr. Richard Espiritu, spoke in regards to code of conduct, the Brown Act, the public's right to speak, Constitution of the United States, and acts of commission and omission.
3. Juliano Jarquin, asked the people to focus on outcome, a solution, encouraged people to focus on Community, Education & Wellness and commented on grant population issues.
4. Valentin Amezquita, spoke in opposition of Council Member Pineda's appointments, commented on commissions, Rules of Decorum and Immigration Reform.

5. Arthur Schaper, Shirley Husar, Vaughn Becht, Robin Hridston, Sandra Orozco, Michael Greer, Raul Rodriguez Jr., Dr. Newman, Channel Temple, Francisco Rivera, Betty Robinson, Raymond, representative of We the People and Betty Retama all spoke in opposition of the appointments.
6. Lorenzo Martinez, commented on agenda, oath, Constitution and the Brown Act. He ended with opposing the appointments.

At this time City Attorney Alvarez-Glasman reiterated the process of public comment.

7. Leticia Martinez, CEO, HP Chamber of Commerce, announced upcoming events; National Night Out, Senior Citizens Day and the State of Address, noting the sponsors.
8. Jorge Sepulveda, recommended people volunteer to help the community.
9. Marcos Osorio, acknowledged the youth and the Youth Senator program. He commented on the appointments and the decisions by Council.
10. Wes Parker, commented on Mexican Government and corruption.

At 7:30 p.m. Mayor Macias called for a 5 minute recess.

At 7:44 p.m. Mayor Macias reconvened the meeting. All Council Members present.

11. Denise Diaz, noted her parents owned a business and were immigrants thanked Parks and Recreation for having this program and thanked Council for putting this on the map.
12. Linda Caraballo, commented on laws, residency of Council, contracts, previous city clerk and opposed to the appointments.
13. Alex Reynoso, commented on decisions made by the newly appointed Council, process of acquiring a new Chief of Police, salary savings, Interim City Manager position, Assistant City Manager position, issues that aroused during the previous campaign and recall.
14. Jesus Hernandez, spoke in regards to the use of soccer fields.
15. Nick Ioannidis, commented on his life in the City and his citizenship.

At 8:15 p.m. Mayor Macias called for a 5 minute recess.

At 8:25 p.m. Mayor Macias reconvened the meeting. All Council Members present.

16. Lulu Fonseca, voiced concern with the decision of the appointments and how it is affecting the City.
17. Unknown, representative of Building United Communities, encourages everyone to live together, in peace, think twice and build this country together.
18. Maria Palacio, congratulated Council Member Pineda on his decision and noted those immigrants that work and pay taxes.
19. Rodolfo Cruz, voiced concern that the community has been divided, commented on property tax, programs for youth and opposed to the appointments.
20. Greg Aprahamian, commented on corruption, laws and feels there's picking & choosing decisions.
21. Stella Stevens, thanked Council Member Amezcuita for voting no, commented on undocumented immigrants, qualifications, violating laws, and the City Attorney.

## **STAFF RESPONSE**

Mayor Macias asked staff to respond to the comment regarding use of parks. Interim City Manager Ornelas stated this will be addressed.

At 8:55 p.m. City Attorney Alvarez-Glasman recessed to closed session and announced a subsequent need to add an item re: Martha Mejia vs. City of Huntington Park Government Code Section 54954.2(b) to be address in closed session. Council unanimously approved.

## **CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Government Code Section 54956.9(d)(2)  
Significant exposure to litigation – one matter
2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Government Code Section 54956.9(d)(1)  
Reyes v. City of HP, et al. LASC Case No. BC576659

At 9:13 p.m. Mayor Macias reconvened to open session. All Council Members present.

## **CLOSED SESSION ANNOUNCEMENT**

City Attorney Alvarez-Glasman announced Council discussed items 1 thru 3 stating for item 1 no action taken, item 2 direction given no action taken, item 3 direction was given to proceed with a possible resolution.

## **CONSENT CALENDAR**

Mayor Macias tabled item 1 to next City Council Meeting, pulled items 2, 4, 5, 6 and 7 from Consent to be discussed separately and reiterated her request of no Resolutions under Consent.

Council Member Amezquita noted he would be voting NO on item 4.

## **OFFICE OF THE CITY CLERK**

1. Tabled to next City Council Meeting. **Approve Minutes of the following City Council Meetings:**

1-1 Regular City Council Meeting held Monday, August 3, 2015

## **CITY COUNCIL**

2. **Second reading, waive further reading and Adopt Ordinance No. 940-NS, amending Ordinance No. 829-NS, Amending Title 2 Chapter 1 Article 2 Section 1.201 of the Huntington Park Municipal Code Relating to City Council Meetings**

Pulled by Mayor Macias for discussion.

**Motion:** Council Member Sanabria motioned to adopt Ordinance No. 940-NS, amending Ordinance No. 829-NS, Amending Title 2 Chapter 1 Article 2 Section 1.201 of the Huntington Park Municipal Code Relating to City Council Meetings, seconded by Council Member Pineda. Motion passed by the following vote:

## **ROLL CALL:**

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

## FINANCE

### 3. Approved Accounts Payable and Payroll Warrants dated August 17, 2015

**Motion:** Council Member Sanabria motioned to approve consent item 3, seconded by Vice Mayor Ortiz. Motioned passed by the following vote:

#### ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.

NOES: Council Member(s): None

### 4. Approve Resolution Fixing the Annual Pension Tax Rate to Pay the City's Pension Obligation Bond Annual Debt Service and a Portion of the Cost of Public Employees' Retirement System for Fiscal Year 2015-2016

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No 2015-30, Fixing the Rate of Taxes to Pay the Cost of the Public Employees Retirement System for the Fiscal Year 2015-2016 and Levying Taxes for Said Retirement System to the Fiscal Year Beginning July 1, 2015.

Pulled by Mayor Macias for discussion.

City Attorney Alvarez-Glasman presented the item.

Council Member Amezquita questioned how many cities have additional property tax and feels the City's .21% is high and is concerned with the amount of PERS being paid.

Interim City Manager stated this is common for the City of Huntington Park and other cities stating the City of Huntington Park is on the higher end and that these taxes are historical and have been paid to pay the bonds.

City Attorney Alvarez-Glasman explained that the tax was approved in 1976 by the voters and in 2005 Council approved the payment of these bonds if they are not paid they would be in default and the city would be open to suit.

Interim Finance director Mazyck stated the .21% should raise over 5 million however, 2.8 million because of the dissolution of the redevelopment agencies the tax increments have been reallocated to other taxing agencies. The city is only getting 2.6 million, not paying would put the City in a bigger deficit.

Vice Mayor Ortiz asked that next time this be in a presentation.

Mayor Macias reiterated so that this allows the people to be informed and the importance of it.

**Motion:** Council Member Sanabria motioned to adopt Resolution No 2015-30, Fixing the Rate of Taxes to Pay the Cost of the Public Employees Retirement System for the Fiscal Year 2015-2016 and Levying Taxes for Said Retirement System to the Fiscal Year Beginning July 1, 2015, seconded by Vice Mayor Ortiz. Motion passed 4 to 1 by the following vote:

#### ROLL CALL:

AYES: Council Member(s): Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.

NOES: Council Member(s): Amezquita

**5. Approve Resolution for the Collection of Utility Users Tax for Prepaid Wireless Cards by State Board of Equalization and Resolution for the Examination of Prepaid Telephone Services Surcharges and Local Records by Designated City Staff (Interim Finance Director) and its Consultants**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2015-31, Authorizing the City Manager and the City Attorney to Execute Certain Documents Required by the State Board of Equalization to Collect the City's Utility User's Tax on Prepaid Wireless Service; and
2. Adopt Resolution No. 2015-32, Authorizing the Examination of Prepaid Mobile Telephone Services Surcharge and Local Charge Records by the designated City staff (Interim Finance Director) and its consultants.

Pulled by Mayor Macias for discussion.

Interim City Manager Ornelas presented the item.

City Attorney Alvarez-Glasman stated if this matter is approved the City would be utilizing Muniservices as their consultant.

Mayor Macias noted the consultant named in the Resolution and questioned if an RFP would be processed.

Interim Finance Director Mazyck stated that Muniservices contract has been effect since 2003 with no termination date the BOE is under the expectation that they would continue to work with Muniservices. Intent was to solicit a specific term of engagement and dollar amount and was looking to continue services.

Vice Mayor Ortiz concerned with adding consultant to resolution.

Mayor Macias asked that staff do their due diligence with the processing of RFPs and asked that this item be tabled to the next City Council Meeting.

Council Member Sanabria would like to see a list of other consultants and a report that provides that the BOE prefers to work with the named consultant.

Council Member Amezquita concerned with the tax being paid by low income people and the potential of losing sales tax revenue to the City.

Interim Finance Director Mazyck willing to look into the facts surrounding the tax.

**Motion:** Council Member Sanabria motioned to continue the item, seconded by Vice Mayor Ortiz. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

**PUBLIC WORKS**

**6. Approval of Purchase Order for Purchase of Gasoline and Diesel Fuel for City Vehicles**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the purchase order with six vendors for the purchase of gasoline and diesel fuel for a not-to-exceed amount of \$250,000 for Fiscal Year (FY) 2015-2016; and

2. Authorize the Interim City Manager to execute a blanket purchase order in a not-to-exceed amount of \$250,000 for FY 2015-2016.

Pulled by Mayor Macias for discussion.

Interim City Manager Ornelas presented the item.

Council Member Sanabria questioned the difference of purchasing the fuel retail vs. wholesale.

City Engineer Ackerman explained there's a difference in price purchasing fuel in bulk (wholesale) vs. retail. The cost for bulk is .15 cents per gallon for gas, purchasing it retail there is a cost of .18 cents per gallon of gas and .24 cents per gallon of diesel fuel plus paying a sales tax on top of the federal tax then you would have to apply to be reimbursed.

Council Member Sanabria questioned how the vendors were selected and were they the only vendors within the 30 to 40 mile proximity.

City Engineer Ackerman stated these vendors were chosen within a 30 to 40 mile radius from the City for the reasons of the delivery charge and close proximity for the delivery and to his understanding were the only vendors within the range.

Council Member Sanabria would like staff to further research for other vendors and motioned to continue the item.

Council Member Pineda questioned the amount the City would be saving if they purchased the fuel from one of the vendors.

City Engineer Ackerman stated that if the City purchases from one of the vendors at 15 times a year they would be saving \$18,000 as opposed to what the City previously did which was purchase from one vendor for the whole year while gas prices would fluctuate throughout the year. He noted that the City would save if bidding competitively each purchase.

Mayor Macias concerned with coming back to Council each time and reiterated Council Member Sanabria's request for staff to research for other vendors.

Interim City Manager clarified Mayor Macias comment with regard to having staff come back six times for the purchase of fuel instead of approving six different vendors at one time.

Council Member Sanabria feels she can't make a decision until staff further researches more vendors or shows these are the only vendors.

Vice Mayor Ortiz stated she would like to oversee the purchases.

Council Member Amezquita questioned if the City currently has fuel.

City Engineer Ackerman stated the City has had to process emergency purchases and will need too until vendors are chosen.

**Motion:** Council Member Sanabria motioned to continue the item, seconded by Vice Mayor Ortiz. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

**7. Approve Appropriation and Allocation of Competitive Beverage Container Grant Funds**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Appropriate and allocate funds pursuant to the implementation of the competitive beverage container grant which has been fully funded and awarded by CalRecycle.

Pulled by Mayor Macias for discussion.

Interim City Manager Ornelas presented the item.

Mayor Macias asked that Council be kept up-to-date with the grant.

**Motion:** Vice Mayor Ortiz motioned to approve appropriation and allocation of funds pursuant to the implementation of the competitive beverage container grant which has been fully funded and awarded by CalRecycle, seconded by Council Member Sanabria. Motion passed by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezcua, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.

NOES: Council Member(s): None

**END OF CONSENT CALENDAR**

**PUBLIC HEARING**

**PUBLIC WORKS**

**8. Approve Resolution Approving Conformance with the Congestion Management Program (CMP) and Adopting the 2015 CMP Local Development Report**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2015-33, Finding the City of Huntington Park to be in Conformance with the Congestion Management Program (CMP) and Adopting the 2015 CMP Local Development Report (LDR), in Accordance with California Government Code section 65089.

Interim City Manager Ornelas presented the item.

Mayor Macias opened the item for public comment.

Public Comment – None

Mayor Macias closed public comment.

**Motion:** Council Member Sanabria motioned to adopt Resolution No. 2015-33, Finding the City of Huntington Park to be in Conformance with the Congestion Management Program (CMP) and Adopting the 2015 CMP Local Development Report (LDR), in Accordance with California Government Code section 65089, seconded by Council Member Amezcua. Motion passed by the following vote:

ROLL CALL:

- AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

**REGULAR AGENDA**

**COMMUNITY DEVELOPMENT**

**9. Approve Ordinance Related to Residential Rooftop Solar Systems**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve first reading, waive further reading and introduce Ordinance No. 941-NS, amending Title 8 by adding a new Chapter 18 relating to Small Residential Rooftop Solar Systems; and
2. Schedule the second reading and adoption of the Ordinance for September 8th, 2015.

Interim City Manager Ornelas presented the item.

**Motion:** Council Member Sanabria motioned to approve first reading, waive further reading and introduce Ordinance No. 941-NS, amending Title 8 by adding a new Chapter 18 relating to Small Residential Rooftop Solar Systems and conduct second reading, waiver of reading and adoption of said ordinance on September 8, 2015, seconded by Vice Mayor Ortiz. Motion passed by the following vote:

ROLL CALL:

- AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

**FINANCE**

**10. Approve Advance from General Fund to Successor Agency for Debt Service Deposit**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Ratify the advance of General Fund cash made to the Successor Agency in the amount of \$497,352 in order for the Successor Agency to make its debt service deposit on August 15, 2015.

Interim City Manager Ornelas introduced Interim Finance Director Jan Mazyck who explained to Council this request is a timing issue and the City is required to pay debt service in advance it's collected into an account and will come back to the City.

**Motion:** Council Member Sanabria motioned to ratify the advance of General Fund cash made to the Successor Agency in the amount of \$497,352 in order for the Successor Agency to make its debt service deposit on August 15, 2015, seconded by Vice Mayor Ortiz. Motion passed by the following vote:

ROLL CALL:

- AYES: Council Member(s): Amezquita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

## FINANCE (continued)

### 11. Approval of Encumbrances for Expired Public Works Contracts and Agreements

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve encumbrances for expired contracts and maintenance agreements listed in Attachment A totaling \$1,446,248;
2. Direct the preparation and processing of RFPs for each of the contracts listed in Attachment A and return to City Council for approval of new contracts by December 31, 2015; and
3. Authorize the Interim Finance Director to make the required payments related to the contracts listed in Exhibit "A" based upon the authorization established by City Council's affirmative action on the detail provided in Exhibit A, as attached, provided that the amounts do not exceed budgeted amounts.

Interim City Manager Ornelas presented item.

Council Member Amezcuita questioned if some of the contracts can be done in-house such as graffiti removal and with regards to central basin maintenance amount please explain.

Interim City Manager stated yes this can be looked into but to also recognize the City is short staff due to golden handshakes. Mr. Ornelas explained the amount for central basin maintenance is the actual fees the city pays out for central basin being a participant and then introduced City Engineer Michael Ackerman.

City Engineer Ackerman explained the central basin fee is the purchase of water the city pumps with our own purveyance system and that currently the City has 3800 of acre fees of water rights per year and haven't been maxing out and previously purchased at a higher price from Met but getting Well 15 up and operating we'll be able to pump with our water rights since we've banked some.

Council Member Amezcuita noted that the City of South Gate has a surplus we can buy from to save money.

City Engineer Ackerman stated correct and that the City hasn't been using all the acre rights and have banked them and now the City should use them to bring the amount down and within the next year or two we'll be negotiating with our neighboring cities to lease those water rights.

Mayor Macias requested that Council get copies for each of the RFPs.

**Motion:** Council Member Sanabria motioned to approve encumbrances for expired contracts and maintenance agreements listed in Attachment A totaling \$1,446,248, direct the preparation and processing of RFPs for each of the contracts listed in Attachment A and return to City Council for approval of new contracts by December 31, 2015 and Authorize the Interim Finance Director to make the required payments related to the contracts based upon the authorization established by City Council's affirmative action on the detail provided that the amounts do not exceed budgeted amounts, seconded by Council Member Pineda. Motion passed by the following vote:

#### ROLL CALL:

- AYES: Council Member(s): Amezcuita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.
- NOES: Council Member(s): None

## PARKS AND RECREATION

### 12. Consideration of Greater Federation of Women's Clubs of Huntington Park Request Use and Facility Fee Waiver for Huntington Park Community Center and Senior Park to Host Proposed Domestic Violence & Sexual Assault Awareness Symposium

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Review GFWC Women's Club of Huntington Park's Special Event and Facility Fee Waiver Application for the use of the Huntington Park Community Center and Senior Park to host their Domestic Violence and Sexual Assault Awareness Symposium;
2. Consider request for use of the Huntington Park Community Center for proposed symposium; and
3. Approve proposed fee waiver request in the amount \$1,755 for use of the Huntington Park Community Center.

Interim City Manager Ornelas presented item.

Vice Mayor Ortiz spoke in support of staff's recommendations.

**Motion:** Council Member Pineda motioned to approve proposed fee waiver request in the amount \$1,755 for use of the Huntington Park Community Center, seconded by Council Member Amezcuita. Motion passed by the following vote:

#### ROLL CALL:

AYES: Council Member(s): Amezcuita, Pineda, Sanabria, Vice Mayor Ortiz and Mayor Macias.  
NOES: Council Member(s): None

#### DEPARTMENTAL REPORTS (Information only)

#### WRITTEN COMMUNICATIONS - None

#### COUNCIL COMMUNICATIONS

Council Member Valentin Palos Amezcuita – doesn't agree with appointment noting how it has effected the City, commented on Immigration Reform, protecting the City and residents. He would like to see an Economic Development Commission, Transportation Commission and an Emission Commission. He would like to revitalize the shopping district, a light rail wants the City to be a destination and asked for patience to let the people speak.

Council Member Jhonny Pineda – thanked his colleagues for attending the Citizen Workshop. He commented on public comment with regard to his appointments, thanked those who spoke and wishes to continue moving the City forward.

Council Member Marilyn Sanabria – thanked those who attended, thanked Karia Delacruz and other staff who participated and supported the National Night Out event, likes community events, thanked Parks & Recreation Director Josette Espinosa and staff for their support on two events that took place at Salt Lake Park and gave direction to the Interim City Manager to track fuel purchases.

Vice Mayor Graciela Ortiz – commented on empowering the youth and the residents, thanked staff for empowering the residents and thanked those who stayed late.

Mayor Karina Macias – thanked staff for staying late, thanked Chief Lozano, City Attorney Alvarez-Glasman and Interim City Manager Ornelas for coordinating the public comment portion in allowing everyone to speak, noted her support for Council Member Pineda's decision on his appointments, acknowledges the importance of the issue, thanked staff

for the preparation of the State of Address for the City on August 22nd and announced the one the Chamber is having on August 25<sup>th</sup>.

**ADJOURNMENT**

At 10:25 p.m. Mayor Macias adjourned the City of Huntington Park City Council to an adjourned Regular City Council Meeting on **Tuesday**, September 8, 2015, due to Monday being a Holiday, at 6:00 P.M.

***NOTE:*** *the Regular City of Huntington Park City Council Meetings held the first and third Monday of each month at 6:00 p.m., is scheduled to change, starting **October 6, 2015** to the first and third **TUESDAY** of each month, location to remain the same: 6550 Miles Avenue, Huntington Park, California, Council Chambers.*

Respectfully submitted,

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Donna G. Schwartz, CMC, City Clerk

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**SECTION 4. Publication.** The City Clerk shall certify to the passage and adoption of this Ordinance and to its approval by the Mayor and shall cause the same to be published according to law.

**SECTION 5. Effective Date.** This Ordinance shall take effect 30 days after its final passage

**PASSED, APPROVED and ADOPTED** this 8<sup>th</sup> day of September, 2015.

\_\_\_\_\_  
Karina Macias, Mayor

**ATTEST:**

\_\_\_\_\_  
Donna G. Schwartz, CMC  
City Clerk

1 EXHIBIT "A"

2 TITLE 8. BUILDING REGULATIONS  
3 CHAPTER 18. SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS

4 **8-18.0 Intent and Purpose.**

5 The purpose of this chapter is to establish an expedited, streamlined solar permitting process that  
6 complies with Civil Code section 714 and Government Code section 65850.5 to achieve timely  
7 and cost-effective installations of small residential rooftop solar energy systems. This chapter  
8 encourages the use of solar systems by removing unreasonable barriers, minimizing costs to  
9 property owners and the city, and expanding the ability of property owners to install solar energy  
10 systems. This chapter allows the city to achieve these goals while protecting the public health  
11 and safety.

9 **8-18.1 Applicability.**

- 10 A. This chapter applies to the permitting of all small residential rooftop solar energy  
11 systems in the city.
- 12 B. Small residential rooftop solar energy systems legally established or permitted prior  
13 to the effective date of this chapter are not subject to the requirements of this chapter  
14 unless physical modifications or alterations are undertaken that materially change the  
15 size, type, or components of the small rooftop energy system in such a way as to  
16 require new permitting. Routine operation and maintenance shall not require a  
17 permit.

15 **8-18.2 Definitions**

16 The following words and phrases as used in this section are defined as follows:

- 17 A. "Building Division" means the Building Division of the City of Huntington Park.
- 18 B. "Building Official" means the Building Official for the City of Huntington Park.
- 19 C. "Electronic submittal" means the utilization of one or more of the following:
- 20 1. e-mail,
- 21 2. the internet,
- 22 3. facsimile.
- 23 D. "Reasonable restrictions" on a solar energy system means those restrictions that do  
24 not significantly increase the cost of the system or significantly decrease its efficiency  
25 or specified performance, or that allow for an alternative system of comparable cost,  
26 efficiency, and energy conservation benefits.
- 27 E. "Restrictions that do not significantly increase the cost of the system or decrease its  
28 efficiency or specified performance" means:
1. For Water Heater Systems or Solar Swimming Pool Heating Systems: an amount  
exceeding 10 percent of the cost of the system, but in no case more than one  
thousand dollars (\$1,000), or decreasing the efficiency of the solar energy system  
by an amount exceeding 10 percent, as originally specified and proposed.

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2 2. For Photovoltaic Systems: an amount not to exceed one thousand dollars  
3 (\$1,000) over the system cost as originally specified and proposed, or a decrease  
4 in system efficiency of an amount exceeding 10 percent as originally specified  
5 and proposed.

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**F.** “Small residential rooftop solar energy system” means all of the following:

1. A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
2. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City and paragraph (iii) of subdivision (c) of Section 714 of the Civil Code, as such section or subdivision may be amended, renumbered, or redesignated from time to time.
3. A solar energy system that is installed on a single or duplex family dwelling.
4. A solar panel or module array that does not exceed the maximum legal building height as defined by the authority having jurisdiction.

**G.** “Solar energy system” has the same meaning set forth in paragraphs (1) and (2) of subdivision (a) of Section 801.5 of the Civil Code, as such section or subdivision may be amended, renumbered, or redesignated from time to time.

**H.** “Specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

### **8-18.3 Requirements**

- A.** All solar energy systems shall meet applicable health and safety standards and requirements imposed by the state and the City.
- B.** Solar energy systems for heating water in single-family residences and for heating water in commercial or swimming pool applications shall be certified by an accredited listing agency as defined by the California Plumbing and Mechanical Code.
- C.** Solar energy systems for producing electricity shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

### **8-18.4 Duties of Building Division and Building Official**

- A.** All documents required for the submission of an expedited solar energy system application shall be made available on the city’s website.
- B.** The applicant may submit the permit application and associated documentation to the City’s Building Division by personal, mailed, or electronic submittal together with any required permit processing and inspection fees.

- 1 C. An applicant's electronic signature shall be accepted on all forms, applications, and  
2 other documents in lieu of a wet signature.
- 3 D. The city's Building Division shall adopt a checklist of all requirements with which  
4 small residential rooftop solar energy systems shall comply to be eligible for  
5 expedited review.
- 6 E. The small residential rooftop solar system permit process, and checklist(s) shall  
7 substantially conform to recommendations for expedited permitting, including the  
8 checklist contained in the most current version of the *California Solar Permitting*  
9 *Guidebook* adopted by the Governor's Office of Planning and Research.
- 10 F. All plan review and permit fees shall be as adopted by separate resolution and/or  
11 ordinance. Plan checking fees shall be paid at the time of plan review submittal.  
12 Permit fees shall be paid at the time of permit issuance. Any such fees must comply  
13 with Government Code Sections 65850.55 and 66015, Health & Safety Code Section  
14 17951 and any other applicable state laws.

### 10 **8-18-5 Permit Review and Inspection Requirements**

- 11 A. Prior to submitting an application, the applicant shall:
- 12 1. Verify to the applicant's reasonable satisfaction through the use of standard  
13 engineering evaluation techniques that the support structure for the small residential  
14 rooftop solar energy system is stable and adequate to transfer all wind, seismic, and  
15 dead and live loads associated with the system to the building foundation; and
- 16 2. At the applicant's cost, verify to the applicant's reasonable satisfaction using  
17 standard electrical inspection techniques that the existing electrical system including  
18 existing line, load, ground and bonding wiring as well as main panel and subpanel  
19 sizes are adequately sized, based on the existing electrical system's current use, to  
20 carry all new photovoltaic electrical loads.
- 21 B. For a small residential rooftop solar energy system eligible for expedited review, only  
22 one inspection shall be required, which shall be done in a timely manner and may  
23 include a consolidated inspection by the Building Official and fire chief. If a small  
24 residential rooftop solar energy system fails inspection, a subsequent inspection is  
25 authorized; however the subsequent inspection need not conform to the requirements  
26 of this subsection.
- 27 C. An application that satisfies the information requirements in the checklist, as  
28 determined by the Building Official, shall be deemed complete. Upon receipt of an  
incomplete application, the Building Official shall issue a written correction notice  
detailing all deficiencies in the application and any additional information required to  
be eligible for expedited permit issuance.
- D. Upon confirmation by the Building Official of the application and supporting  
documentation being complete and meeting the requirements of the checklist, the  
Building Official shall administratively approve the application and issue all required  
permits or authorizations in a timely manner in substantial compliance with the most  
current version of the *California Solar Permitting Guidebook* adopted by the  
Governor's Office of Planning and Research. . Such approval does not authorize an  
applicant to connect the small residential rooftop energy system to the local utility  
provider's electricity grid. The applicant is responsible for obtaining such approval or  
permission from the local utility provider.

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- E.** Review of the application shall be limited to the Building Official or designee’s review of whether the application meets local, state, and federal health and safety requirements.
  
- F.** The Building Official or designee may require an applicant to apply for a use permit if the official finds, based on substantial evidence, that the solar energy system could have a specific, adverse impact upon the public health and safety. Such decisions may be appealed to the City Planning Commission.
  
- G.** If a use permit is required, the Building Official or designee may deny an application for the use permit if the Building Official or designee makes written findings based upon substantive evidence in the record that the proposed installation would have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid, as defined, the adverse impact. Such findings shall include the basis for the rejection of the potential feasible alternative for preventing the adverse impact. Such decisions may be appealed to the Planning Commission.
  
- H.** Any condition imposed on an application shall be designed to mitigate the specific, adverse impact upon health and safety at the lowest possible cost. A feasible method to satisfactorily mitigate or avoid the specific, adverse impact includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the City on another similarly situated application in a prior successful application for a permit. The City shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of subparagraphs (A) and (B) of paragraph (1) of subdivision (d) of Section 714 of the Civil Code defining restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance.
  
- I.** The City shall not condition approval of an application on the approval of an association, as defined in Section 4080 of the Civil Code.

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
2FA	SI1459	111-7010-421.61-20	POLICE MDC SOFTWARE	1,173.00	N
	15031045	111-7030-421.61-20	TACTICAL VEST COVER	443.55	N
				<b>1,616.55</b>	
3M	SS44246	225-7010-421.74-10	FIELD ENGINEER	11,278.00	N
				<b>11,278.00</b>	
4IMPRINT INC	10770513	239-7055-424.61-23	NATIONAL NIGHT OUT SUPPLY	761.25	N
				<b>761.25</b>	
AAA ELECTRICAL SUPPLY INC	108315-00	535-8016-431.61-45	STREET LAMPS	150.29	N
	108485-00	111-8022-419.43-10	CITY HALL LAMPS	14.25	N
	108483-00	535-8016-431.61-45	LAMPS	1,040.92	N
	108482-00	535-8016-431.61-45	LAMPS	1,040.92	N
	108457-00	535-8016-431.61-45	LAMPS	1,406.65	N
	108481-00	535-8016-431.61-45	LAMPS	984.65	N
				<b>4,637.68</b>	
AARON CRUZ	54185/54346	111-6060-466.33-20	FOLKLORICO INT(TUE) CLASS	105.60	N
	54325/54769	111-6060-466.33-20	PRE-FOLKLORICO(MON) CLASS	52.80	N
	53489/54550	111-6060-466.33-20	FOLKLORICO BEG(MON)	264.00	N
	53258/54551	111-6060-466.33-20	FOLKLORICO BEG(TUE)	132.00	N
	54182/54346	111-6060-466.33-20	FOLKLORICO INT (MON)	132.00	N
				<b>686.40</b>	
ADAMSON POLICE PRODUCTS	INV183769	111-7045-421.61-20	ENTRY KIT	452.48	N
				<b>452.48</b>	
ADOLFO PACHECO	54257/54615	111-6060-466.33-20	GUITAR CLASS	152.00	N
	54126/54549	111-6060-466.33-20	KARATE CLASS	364.80	N

**CITY OF HUNTINGTON PARK  
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>516.80</b>	
AFSCME COUNCIL 36	PPE 08-16-15	802-0000-217.60-10	EMPLOYEE AFSCME DUES	664.20	Y
	PPE 8-30-15	802-0000-217.60-10	EMPLOYEE AFSCME DUES	680.40	Y
				<b>1,344.60</b>	
ALEJANDRO VILLASENOR	54239/54866	111-0000-228.20-00	SUMMER BASEBALL REFUND	50.00	N
	54239/54866	111-0000-347.20-00	SUMMER BASEBALL REFUND	250.00	N
				<b>300.00</b>	
ALL CITY MANAGEMENT SERVICES	39791	111-7022-421.56-41	SCHOOL CROSSING GUARD	251.28	N
				<b>251.28</b>	
ALVAKA NETWORKS	155019	111-7010-421.56-41	IT SERVICES	1,220.00	N
	155116NP	111-7010-421.56-41	IT SERVICES	232.50	N
				<b>1,452.50</b>	
AMERICAN CELEBRATIONS	148567	111-0110-411.61-20	REFILL OF HELIUM TANK	24.53	N
	148567	111-0210-413.61-20	REFILL OF HELIUM TANK	24.52	N
	144802	111-0110-411.61-20	EMPLOYEE OPEN HOUSE	21.58	N
				<b>70.63</b>	
AMERICAN EXPRESS	85189875180	111-0210-413.61-20	5 STAR DELI	29.36	Y
	85101595186	111-9010-419.61-20	BUDGET PRODUCTION MATERIA	1,929.96	Y
	85189875188	111-3010-415.61-20	MEAL PURCHASE	67.43	Y
	2162	111-9010-419.61-20	BUDGET PRODUCTION MATERIA	173.29	Y
	85101595193	111-9010-419.61-20	BUDGET PRODUCTION MATERIA	78.29	Y
	32024010	111-9010-419.61-20	BUDGET PRODUCTION MATERIA	29.00	Y
	62524035	111-4010-431.59-15	CASA LUZ RESTAURANT	91.23	Y
	OJKFU2	111-0110-411.66-05	CITY COUNCIL DINNER	19.52	Y
583122	111-0110-411.66-05	CITY COUNCIL DINNER	124.26	Y	

**CITY OF HUNTINGTON PARK  
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AMERICAN EXPRESS	19661773	111-0110-411.66-05	CITY COUNCIL OFFICE SUPPL	20.67	Y
	907550-02	111-0110-411.61-20	FLOWERS FOR FUNERAL	107.89	Y
	3102435	111-0110-411.65-23	PAYPAL LEAGUE FOR BOARD	50.00	Y
	3102435	111-0110-411.58-22	PAYPAL LEAGUE FOR BOARD	50.00	Y
	OLCV2N	111-0110-411.66-05	CITY COUNCIL'S DINNER	99.89	Y
	8360380085	111-0110-411.58-22	LEAGUE OF CA CITIES SJ	525.00	Y
	07/26/2015	111-3010-415.61-20	CREDIT	-391.09	Y
				<b>3,004.70</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 08-16-15	802-0000-217.50-40	EMPLOYEE CANCER INSURANCE	106.58	Y
	PPE 8-30-15	802-0000-217.50-40	EMPLOYEE CANCER INSURANCE	106.58	Y
				<b>213.16</b>	
AMERICAN TRANSPORTATION SYSTEMS	52769	219-0250-431.57-70	TRANSPORTATION SRVCS	1,240.14	N
				<b>1,240.14</b>	
ANDREW TORRES	HP-S0206	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	88.00	N
				<b>88.00</b>	
ANDREW WING	HP-S0201	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	
ANITA ARIAS	52028/54747	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				<b>500.00</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	15G0001984541	741-8060-431.43-20	WATER FOR CAR BATTERIES	27.37	N
				<b>27.37</b>	
AT&T	6891971	111-9010-419.53-10	ACCT # C602225407777	3,609.75	N
	6881710	111-9010-419.53-10	ACCT # 3222438	200.92	N
	6891974	111-9010-419.53-10	ACCT # C602225410777	82.64	N

**CITY OF HUNTINGTON PARK  
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AT&T	6891975	681-8030-461.53-10	ACCT # C602225411777	215.39	N
	6891972	111-7010-421.53-10	ACCT# C602225408777	1,771.91	N
				<b>5,880.61</b>	
AT&T MOBILITY	6/7/15-7/6/15	111-7010-421.53-10	ACCT# 870062392	800.72	N
	7/7/15-8/6/15	111-7010-421.53-10	ACCT# 870062392	800.72	N
	6/7/15-7/6/15	111-7010-421.53-10	ACCT # 993625860	2,990.01	N
	7/7/15-8/6/15	111-7010-421.53-10	ACCT # 993625860	3,313.86	N
	7/7/15-8/6/15	111-9010-419.53-10	ACCT# 832433777	1,095.70	N
				<b>9,001.01</b>	
AT&T PAYMENT CENTER	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4292 333 3	79.68	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4289 333 8	192.39	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4288 333 9	99.67	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4287 333 0	32.76	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4286 333 1	32.76	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4285 333 2	32.76	N
	8/7/15-9/6/15	111-9010-419.53-10	ACCT#337 841 4284 333 3	32.76	N
	6/28/15-7/27/15	111-7010-421.53-10	ACCT# 323 583-9713 349 1	277.28	N
	7/7/15-8/6/15	111-7010-421.53-10	ACCT# 065 101-2843 781 3	307.53	N
	8/7/15-9/6/15	111-7010-421.53-10	ACCT# 3350266-3215 820 5	65.24	N
	6/7/15-7/6/15	111-7010-421.53-10	ACCT# 065 101-2843 781 3	303.41	N
	5/28/15-6/27/15	111-7010-421.53-10	ACCT# 323 583-9713 349 1	241.35	N
				<b>1,697.59</b>	
BENEFIT ADMINISTRATION CORPORATION	6026169-IN	111-0230-413.56-41	ADMIN FEES- JULY 2015	50.00	N
				<b>50.00</b>	
BLACK AND WHITE EMERGENCY VEHICLES	859	225-7120-421.74-10	FORD FUSION VEHICLE EQUIP	3,390.57	N
	872	225-7120-421.74-10	TY HIGHLANDER EQUIPMENT	4,721.70	N
				<b>8,112.27</b>	

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
BOA ARCHITECTURE	14-2694-4	239-5040-463.56-41	COMMERCIAL REHAB PROJECT	900.00	N
				<b>900.00</b>	
BRYAN SOTO	54701-54883	111-0000-228.20-00	DEPOSIT REFUND RAUL PARK	400.00	N
				<b>400.00</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 08-16-15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	33,527.87	N
	PPE 08-16-15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	29,326.80	N
	PPE 08-16-15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	42,049.61	N
	PPE 8/2/15	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	34,660.27	N
	PPE 8/2/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	29,176.86	N
	PPE 8/2/15	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	42,003.19	N
				<b>210,744.60</b>	
CALPERS	1000014589951	111-7010-421.24-50	UNFUNDED LIABILITY	83,930.00	N
				<b>83,930.00</b>	
CARE FOR THE CHILDREN	8/17/15	535-8016-431.73-10	3000 CURB ADDRESS #S	4,800.00	N
				<b>4,800.00</b>	
CARLA ENRIQUETA TORRES GARCIA	52770/53557	111-6060-466.33-20	START RIGHT CLASS AGE 4+	1,175.20	N
	52774/53890	111-6060-466.33-20	START RIGHT CLASS	813.60	N
	53045/53288	111-6060-466.33-20	START RIGHT CLASS	361.60	N
	53576/54533	111-6060-466.33-20	PEE WEE SPORTS	112.00	N
				<b>2,462.40</b>	
CARLOS GOMEZ	1-FY-16	745-9030-413.56-41	EMPLOYEE WELLNESS PROGRAM	800.00	N
				<b>800.00</b>	
CARLOS LUIS	8/15/15	111-5010-419.61-20	HP COMMU BICYCLE SAFETY	5.39	N
	65830	111-5010-419.61-20	FOOD-HP COMMU BICYCLE	68.00	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>73.39</b>	
CCAP AUTO LEASE LTD	8242957	226-9010-419.74-10	VEHICLE LEASE PAYMENT-PK	223.72	N
	8663327	226-9010-419.74-10	VEHICLE LEASE PAYMENT-PD	223.72	N
	JULY 2015	226-9010-419.74-10	ACCT #8242957 FIAT LEASE	223.72	N
	JULY 2015	226-9010-419.74-10	ACCT#8663327-FIAT LEASE	223.72	N
	201507R1	219-0000-340.30-00	FARE BOX COLLECTIONS	-4,472.30	N
	201507R1	741-8060-431.62-30	FUEL PURCHASES FROM CITY	-3,840.94	N
	201507R1	219-0000-340.30-00	FARE BOX COLLECTIONS	4,472.30	N
	201507R1	741-8060-431.62-30	FUEL PURCHASES FROM CITY	3,840.94	N
				<b>894.88</b>	
CECILIA MACIEL	54079/54607	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				<b>500.00</b>	
CELL BUSINESS EQUIPMENT	IN1709680	111-7010-421.44-10	RICOH COPIER/OCE EQUIP	500.14	N
				<b>500.14</b>	
CENTRAL BASIN MWD	HP-JULY15	681-8030-461.41-00	WATER CHARGES	150,621.80	N
				<b>150,621.80</b>	
CHRISTINA L. DIXON	08/19/2015	746-0218-413.35-10	TUITION REIMBURSEMENT	299.00	N
				<b>299.00</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 08-16-15	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	791.23	N
	PPE 8-30-15	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	791.23	N
				<b>1,582.46</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 08-16-15	802-0000-217.30-30	EMPLOYEE MEDICARE 125	424.00	Y
	PPE 8-30-15	802-0000-217.30-30	MEDICARE 125 DEDUCTION	424.00	Y

**CITY OF HUNTINGTON PARK  
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>848.00</b>	
CITY OF HUNTINGTON PARK GEA	PPE 08-16-15	802-0000-217.60-10	EMPLOYEE GEA DUES	130.85	Y
	PPE 8-30-15	802-0000-217.60-10	EMPLOYEE GEA DUES	146.10	Y
				<b>276.95</b>	
CITY OF HUNTINGTON PARK- LEGAL SHLD	PPE 08-16-15	802-0000-217.60-50	PRE PAID LEGAL DEDUCTION	133.82	N
	PPE 8-30-15	802-0000-217.60-50	PRE PAID LEGAL DEDUCTION	133.82	N
				<b>267.64</b>	
CLIFFORD LOHNER	10/01/2015	111-7010-421.59-15	PER DIEM	15.00	N
				<b>15.00</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	944998	681-8030-461.56-41	WATER SAMPLING FEES	616.00	N
				<b>616.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 08-16-15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
	PPE 8-30-15	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,614.40	Y
				<b>3,228.80</b>	
COMPUTER SERVICE COMPANY	3845-00257	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	191.32	N
	3845-00258	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	183.00	N
	3845-00259	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	270.94	N
	3845-00260	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	199.13	N
	3845-00261	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	61.00	N
	3845-00262	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	1,119.43	N
	3845-00263	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	68.00	N
	3845-00264	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	756.00	N
	3845-00265	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	111.96	N
	3845-00266	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	244.00	N
	3845-00267	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	122.00	N

**CITY OF HUNTINGTON PARK**  
**DEMAND REGISTER**  
**9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
COMPUTER SERVICE COMPANY	3845-00269	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	408.00	N
	3845-00270	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	444.00	N
	3845-00271	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	236.00	N
	3845-00272	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	390.00	N
	3845-00273	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	234.00	N
	3845-00274	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	476.37	N
	3845-00275	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	591.79	N
	3845-00276	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	476.37	N
	3845-00277	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	232.37	N
	3845-00278	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	232.37	N
	3845-00279	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	98.00	N
	3845-00282	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	390.00	N
	3845-00283	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	305.00	N
	3845-00284	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	234.86	N
	3845-00285	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	437.98	N
	3845-00286	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	122.00	N
	3845-00287	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	1,491.54	N
	3845-00288	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	264.00	N
	3845-00289	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	799.40	N
	3845-00290	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	636.94	N
	3845-00293	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	663.00	N
	3845-00294	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	468.00	N
	3845-00295	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	1,200.00	N
	3845-00297	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	6,500.00	N
	3845-00298	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	390.00	N
	3845-00299	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	472.00	N
	3845-0300	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	396.00	N
	3845-00301	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	4,219.89	N
	3845-00302	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	400.00	N
	3845-00304	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	594.33	N
3845-00305	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	122.00	N	
3845-00306	221-8014-429.56-41	TRAFFIC SIGNAL SERVICING	567.79	N	

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				<b>27,820.78</b>	
CONSOLIDATED OFFICE SYSTEMS	28275	111-7040-421.61-31	ARREST FOLDERS	969.58	N
				<b>969.58</b>	
COSME LOZANO	8/18/15	229-7010-421.56-12	REPLENISHMENT-NARCOTICS	8,415.00	N
				<b>8,415.00</b>	
CURACAO	340-015	223-9010-419.74-10	TV FOR CONFERENCE ROOM	1,661.77	Y
				<b>1,661.77</b>	
DAILY JOURNAL CORPORATION	B2777499	111-5010-419.54-00	PUBLICATION-2015	239.40	N
	B2702536	111-5010-419.54-00	PUBLIC HEARING # 2014-14	214.20	N
	B2728315	111-6010-451.56-41	BID NOTICE JULY 4TH	159.60	N
	B2755557	111-1010-411.54-00	ORDINANCE NO. 939-NS	71.40	N
	B2734202	239-5060-463.56-41	DRAFT FY 15-16, 2015-19	588.00	N
				<b>1,272.60</b>	
DAPEER, ROSENBLIT & LITVAK	10361	111-0220-411.32-20	LEGAL SERVICES	1,235.67	N
	10362	111-0220-411.32-20	LEGAL SERVICES	663.17	N
	10360	111-0220-411.32-20	LEGAL SERVICES	120.75	N
	10358	111-0220-411.32-20	LEGAL SERVICES	275.00	N
	10357	111-0220-411.32-20	LEGAL SERVICES	720.67	N
	10356	111-0220-411.32-20	LEGAL SERVICES	122.75	N
	10355	111-0220-411.32-20	LEGAL SERVICES	1,140.60	N
	10359	111-0220-411.32-20	LEGAL SERVICES	419.25	N
				<b>4,697.86</b>	
DARIO VALENZUELA	50870/54878	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				<b>500.00</b>	

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DATA TICKET INC.	63828	111-7065-441.56-41	ANIMAL ENFORCEMENT	228.00	N
	63638	239-7055-424.56-41	CITATION PROCESSING	100.00	N
				<b>328.00</b>	
DAVID SOLTERO	53898/54674	111-0000-228.20-00	DEPOSIT REFUND	250.00	N
				<b>250.00</b>	
DE LAGE LANDEN	46695082	111-7010-421.44-10	FINANCIAL SVCS & LATE FEE	748.39	N
	46845510	111-9010-419.44-10	LEASE-CITY HALL COPIERS	1,556.30	N
				<b>2,304.69</b>	
DELTA DENTAL	BE001254857	802-0000-217.50-20	PPO- AUGUST 2015	8,722.74	N
	BE001310566	802-0000-217.50-20	DELTA DENTAL- PPO SEPT 15	8,623.41	N
				<b>17,346.15</b>	
DELTA DENTAL INSURANCE COMPANY	BE001252234	802-0000-217.50-20	DELTA CARE- PMI AUG 2015	250.83	N
	BE001252234	802-0000-217.50-20	DELTA CARE- PMI AUG 2015	3,040.60	N
	BE001307871	802-0000-217.50-20	DELTA CARE- PMI SEPT 2015	3,331.62	N
				<b>6,623.05</b>	
DEPARTMENT OF JUSTICE	111996	111-7030-421.56-41	FINGERPRINT APPS	467.00	N
				<b>467.00</b>	
DUGMORE AND DUNCAN , INC.	211033	111-8022-419.43-10	BLANK BUILDING KEYS	227.32	N
				<b>227.32</b>	
DULCE MARIA CHAVEZ	53271/54155	111-6060-466.33-20	PRE BALLET INSTRUCTOR	486.40	N
	53483/54492	111-6060-466.33-20	BEG BALLET INSTRUCTOR	608.00	N
	53957/54633	111-6060-466.33-20	INT BALLET INSTRUCTOR	273.60	N
	53696/53775	111-6060-466.33-20	KINDER BALLET INSTRUCTOR	699.20	N

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				<b>2,067.20</b>	
DUNCAN PARKING TECHNOLOGIES	DPT023210	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
				<b>391.00</b>	
DUNCAN PRINTING CO	769	111-1010-411.61-20	HOLIDAY CLOSING SIGNS	83.93	N
				<b>83.93</b>	
EDWARD PEREZ	51582/54676	111-0000-228.20-00	DEPOSIT REFUND-BASKETBALL	62.00	N
				<b>62.00</b>	
EFREN RODRIGUEZ	51922/54678	111-0000-228.20-00	DEPOSIT REFUND-BASKETBALL	62.00	N
				<b>62.00</b>	
EL GALLO GIRO CORPORATION	40515	239-5040-463.57-30	COMMERCIAL REHAB SERVICE	10,000.00	N
				<b>10,000.00</b>	
ELIZABETH RODRIGUEZ	53023/54673	111-0000-228.20-00	DEPOSIT REFUND- RAUL PARK	500.00	N
				<b>500.00</b>	
EMPLOYMENT DEVELOPMENT DEPT.	1174822080	746-0217-413.52-90	UNEMPLOYMENT BENEFIT	1,799.00	N
				<b>1,799.00</b>	
ENNIS TRAFFIC SAFETY SOLUTIONS	293215	221-8012-429.61-20	100 GAL.RED TRAFFIC PAINT	1,771.26	N
				<b>1,771.26</b>	
ENTERPRISE FM TRUST	FBN2841565	226-9010-419.74-20	MONTHLY LEASE CHARGES	1,152.75	N
	FBN2841565	229-7010-421.74-10	MONTHLY LEASE CHARGES	622.99	N
				<b>1,775.74</b>	
ERGOGENESIS WORKPLACE SOLUTIONS	445852	111-7022-421.61-27	2 CHAIRS	1,776.92	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>1,776.92</b>	
ERIC BARRAZA	51973/54677	111-0000-228.20-00	DEPOSIT REFUND-BASKETBALL	62.00	N
				<b>62.00</b>	
ERIC OCEGUEDA	54407/54869	111-0000-228.20-00	REFUND-BASEBALL LEAGUE	50.00	Y
	54407/54869	111-0000-347.20-00	REFUND-BASEBALL LEAGUE	250.00	Y
				<b>300.00</b>	
ERICK SOTO	54258/54870	111-0000-228.20-00	SUMMER BASEBALL REFUND	50.00	N
	54258/54870	111-0000-347.20-00	SUMMER BASEBALL REFUND	250.00	N
				<b>300.00</b>	
ERNIE V MARTINEZ	MOU FY 15/16	741-8060-431.15-20	ANNUAL TOOL ALLOWANCE	400.00	N
				<b>400.00</b>	
EWING IRRIGATION PRODUCTS, INC.	223800	535-6090-452.61-20	SPORTS TURF FERTILIZER	557.25	N
				<b>557.25</b>	
EXPERT ROOTER	91316	111-6022-451.43-10	URINAL FOR PD	614.00	N
	91317	111-6022-451.43-10	URINAL FOR PD	438.40	N
				<b>1,052.40</b>	
F&A FEDERAL CREDIT UNION	PPE 08-16-15	802-0000-217.60-40	F&A CREDIT UNION DEDUCTIO	17,091.50	Y
	PPE 8-30-15	802-0000-217.60-40	CREDIT UNION DEDUCTION	16,591.50	Y
				<b>33,683.00</b>	
FEDEX	5-127-21928	111-7010-421.61-20	SHIPPING CHARGES	58.05	N
	5-128-33624	111-0230-413.61-20	SHIPPING CHARGES	33.80	N
	5-128-33624	111-7010-421.61-20	SHIPPING CHARGES	110.64	N
	5-128-33624	111-3010-415.61-20	SHIPPING CHARGES	52.79	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>255.28</b>	
FERGUSON ENTERPRISES INC	2279136	111-7020-421.43-10	FAUCET HANDLES	177.60	N
	2279147	111-6022-451.43-10	SINK FOR PARKS & REC	217.90	N
	2212806	111-6022-451.43-10	PARK'S BASEBALL FAUCETS	232.45	N
	2312459	111-7020-421.43-10	FAUCET REPAIR ITEMS	108.32	N
				<b>736.27</b>	
FERNANDO JACINTO	46179/54618	111-0000-228.20-00	DEPOSIT REFUND	26.00	N
				<b>26.00</b>	
FORENSIC NURSE SPECIALISTS, INC.	3401	111-7030-421.56-16	SEXUAL ASSAULT EXAM	700.00	N
				<b>700.00</b>	
GEORGE MIDDLETON	50003/54619	111-0000-228.20-00	DEPOSIT REFUND	60.00	N
				<b>60.00</b>	
GEOSYNTEC CONSULTANTS, INC.	1415535	249-5098-463.56-41	SOUTHLAND STEEL CLEANUP	29,765.66	N
	1415534	249-5098-463.56-41	PROJECT REIMBURSABLES	48,244.97	N
				<b>78,010.63</b>	
GERALD M. CHAVARRIA	53914/54611	111-6060-466.33-20	CPR/FIRST AID CLASS	424.00	N
				<b>424.00</b>	
GLOBALSTAR USA	100000006702938	111-7010-421.61-20	ACCT# 1.50018653	53.12	N
				<b>53.12</b>	
GLOCK PROFESSIONAL, INC.	TRP/100072533	111-7010-421.59-15	ARMORER'S COURSE TRAINING	250.00	N
				<b>250.00</b>	
GOLD COAST ARMORY LLC	514429	111-7010-421.61-22	AMMUNITION	2,988.39	N

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	514452	111-7010-421.61-22	AMMUNITION	1,897.00	N
				<b>4,885.39</b>	
GRANT WRITING USA	9/17/15-9/18/15	111-7010-421.59-15	REGISTRATION-A. MARTINEZ	355.00	N
	9/3/15-9/4/15	111-7010-421.59-15	REGISTRATION-K. D LA CRUZ	595.00	N
	9/3/15-9/4/15	111-7010-421.59-15	REGISTRATION-A. MARTINEZ	595.00	N
	9/17/15-9/18/15	111-7010-421.59-15	REGISTRATION-K DE LA CRUZ	355.00	N
				<b>1,900.00</b>	
HERNANDEZ INVESTIGATIONS & RESEARCH	15-29098	111-0220-411.32-70	INVESTIGATIVE SERVICES	238.00	N
				<b>238.00</b>	
HERNANDEZ SIGNS, INC.	1609	535-8016-431.73-10	TWO PROMOTIONAL BANNERS	3,706.00	N
	1601	535-8016-431.73-10	TWO PROMOTIONAL BANNERS	2,071.00	N
	1635	535-8016-431.73-10	ONE PROMOTIONAL BANNER	1,853.00	N
	1654	111-6010-451.61-20	VINYL LETTERING-FITNESS	104.64	N
	1662	741-8060-431.43-20	50 GLOSS STICKERS	81.75	N
	1652	681-8030-461.54-00	WATER DROUGHT BANNER	189.90	N
	1655	111-7020-421.43-10	DOOR LETTERS FOR PD	150.00	N
	1650	111-8022-419.43-10	CITY HALL SIGNS	196.20	N
				<b>8,352.49</b>	
HILDA DEL SOCORRO ESTRADA	54422/54882	111-0000-228.20-00	DEPOSIT REFUND-SALT LAKE	2,500.00	N
				<b>2,500.00</b>	
HOME DEPOT - PD	6093326	111-7030-421.61-20	UPRIGHT VAC	216.91	N
				<b>216.91</b>	
HOME DEPOT - PUBLIC WORKS	1262326	111-6022-451.43-10	REC BLDG EXPENDITURES	72.16	N
	7262508	111-6022-451.43-10	REC BLDG EXPENDITURES	27.22	N
	9262610	111-6022-451.43-10	REC BLDG EXPENDITURES	15.72	N
	1262324	111-8022-419.43-10	CITY HALL EXPENDITURES	21.76	N

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HOME DEPOT - PUBLIC WORKS	7262379	111-8022-419.43-10	CITY HALL EXPENDITURES	64.29	N
	6262399	111-8022-419.43-10	CITY HALL EXPENDITURES	18.50	N
	6262400	111-8022-419.43-10	CITY HALL EXPENDITURES	48.95	N
	9262602	111-8022-419.43-10	CITY HALL EXPENDITURES	60.34	N
	9262605	111-8022-419.43-10	CITY HALL EXPENDITURES	25.62	N
	9262611	111-8022-419.43-10	CITY HALL EXPENDITURES	15.72	N
	3262281	111-8022-419.43-10	CITY HALL EXPENDITURES	55.40	N
	3244665	111-8022-419.43-10	CITY HALL EXPENDITURES	-55.40	N
	1262325	111-7020-421.43-10	POLICE DEPT EXPENDITURES	26.01	N
	1262327	111-7020-421.43-10	POLICE DEPT EXPENDITURES	4.97	N
	4233182	111-7020-421.43-10	POLICE DEPT EXPENDITURES	-16.25	N
	4262430	111-7020-421.43-10	POLICE DEPT EXPENDITURES	16.25	N
	9262604	111-7020-421.43-10	POLICE DEPT EXPENDITURES	32.20	N
	2262307	111-7020-421.43-10	POLICE DEPT EXPENDITURES	104.64	N
	6262519	111-8010-431.61-21	STREET SUPPLIES & EXPENSE	43.58	N
	1262573	111-8010-431.61-21	STREET SUPPLIES & EXPENSE	301.47	N
	7262506	221-8012-429.61-20	STREET SUPPLIES & EXPENSE	63.19	N
	8262502	535-6090-452.61-20	STREET TREES/LANDSCAPING	34.85	N
	262598	535-6090-452.61-20	STREET TREES/LANDSCAPING	104.43	N
	3262279	535-8016-431.61-45	STREET LIGHT & SUPPLIES	259.42	N
	2262308	535-8016-431.61-45	STREET LIGHT & SUPPLIES	53.50	N
	4262429	535-8016-431.61-45	STREET LIGHT & SUPPLIES	19.55	N
	9262487	535-8016-431.61-45	STREET LIGHT & SUPPLIES	109.87	N
	7262507	741-8060-431.43-20	VEHICLE OS&M EXPENSES	17.59	N
	2262565	741-8060-431.43-20	VEHICLE OS&M EXPENSES	15.24	N
	9262610	741-8060-431.43-20	VEHICLE OS&M EXPENSES	82.70	N
					<b>1,643.49</b>
HOVIG GARABEDIAN	HP-S0210	111-6030-451.61-35	GIRL'S BASKETBALL SRVCS	66.00	N
				<b>66.00</b>	

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 08-16-15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	50.00	Y
	PPE 8-30-15	802-0000-217.60-10	POLICE MGMT DUES	50.00	Y
				<b>100.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 08-16-15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	4,263.71	Y
	PPE 8-30-15	802-0000-217.60-10	EMPLOYEE ASSOCIATION DUES	4,263.71	Y
				<b>8,527.42</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0270031-IN	111-0210-413.61-20	NAME PLATE-CHIEF OF PD	118.06	N
	0270403-IN	111-7010-421.61-20	CUSTOM MOLDING STAMPS	32.59	N
	0270349-IN	231-7060-421.61-20	MILITARY NAME PIN	14.11	N
				<b>164.76</b>	
HYDRO TEK SYSTEMS INC.	0188698-IN	741-8060-431.43-20	PRESSURE WASHER PARTS	126.30	N
				<b>126.30</b>	
IDEAL LIGHTING	105474	535-8016-431.61-45	LAMPS	214.19	N
	105485	535-8016-431.61-45	LAMPS	903.61	N
				<b>1,117.80</b>	
IMPACT TIRE SERVICE	5133	741-8060-431.43-20	FLAT REPAIR ON UNIT #960	18.00	N
	5137	741-8060-431.43-20	FLAT REPAIR ON UNIT #346	25.00	N
				<b>43.00</b>	
INFOSEND	95070	239-7055-424.61-20	MARIJUANA DISPENSARY MAIL	1,032.74	N
				<b>1,032.74</b>	
INNOVATIVE CONSTRUCTION SOLUTIONS	14-2137-02	245-5098-463.56-41	SOUTHLAND STEEL CLEANUP	75,000.00	N
	14-2137-02	249-5098-463.56-41	SOUTHLAND STEEL CLEANUP	130,931.53	N
				<b>205,931.53</b>	

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INTER VALLEY POOL SUPPLY, INC	78607	681-8030-461.41-00	UNIT CHLORINE FOR WELL 18	278.51	N
	78605	681-8030-461.41-00	UNIT CHLORINE FOR WELL 14	227.97	N
	78606	681-8030-461.41-00	UNIT CHLORINE FOR WELL 16	271.84	N
	78937	681-8030-461.41-00	UNIT CHLORINE FOR WELL 16	245.47	N
				<b>1,023.79</b>	
IRMA ISLAS	51815/54884	111-0000-347.20-00	GIRLS BASKETBALL REFUND	65.00	N
				<b>65.00</b>	
J & S CIRCUIT BREAKERS, INC.	65818	111-6022-451.43-10	GYM LIGHTS	1,335.25	N
				<b>1,335.25</b>	
JANICE BERGERON	3521-1826	681-0000-228.70-00	CREDIT BALANCE REFUND	74.46	N
				<b>74.46</b>	
JCL TRAFFIC	80685	535-6090-452.61-20	6 SOCCER SIGNS	147.15	N
				<b>147.15</b>	
JEFF ALBRECHT	54591/54880	111-0000-228.20-00	DEPOSIT REFUND SALT LAKE	150.00	N
				<b>150.00</b>	
JEFF WIGHTMAN	HP-S0205	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	
JIMENEZ'S BRAKES & ALIGNMENTS INC	33297	741-8060-431.43-20	ALIGNMENT ON UNIT#906	45.00	N
	13766	741-8060-431.43-20	ALIGNMENT ON PD UNIT	265.00	N
	33637	741-8060-431.43-20	ALIGNMENT ON UNIT#137	85.00	N
				<b>395.00</b>	
JOEL GORDILLO	AUGUST 2015	111-0210-413.56-41	FILM & BROADCAST MEETINGS	1,650.00	N

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				<b>1,650.00</b>	
JOHNSON CHUNG	HP-S0202	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	
JOSE LUIS IRIARTE	MOU FY 15/16	741-8060-431.15-20	ANNUAL TOOL ALLOWANCE	400.00	N
				<b>400.00</b>	
JOSE REYES JR	51093/54887	111-0000-228.20-00	DEPOSIT REFUND SOFTBALL	28.00	N
				<b>28.00</b>	
JOSEPH B CAIN	HP-S0209	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	66.00	N
				<b>66.00</b>	
JUAN A. PRECIADO	8/17/15	746-0218-413.35-10	TUITION REIMBURSEMENT	339.85	N
				<b>339.85</b>	
JUDICATE WEST	372126	111-0220-411.32-70	SERVICES- AUGUST 2015	2,028.33	N
				<b>2,028.33</b>	
JULIO F. QUINONEZ	MOU FY 15/16	111-8022-419.15-20	ANNUAL TOOL ALLOWANCE	400.00	N
				<b>400.00</b>	
KARINA DE LA CRUZ	98665	111-7010-421.61-20	CHIEF'S CEREMONY SUPPLIES	28.82	N
				<b>28.82</b>	
KEYSTONE UNIFORM DEPOT	14341	111-7010-421.61-20	UNIFORM SUPPLIES	444.10	N
	72961	111-7010-421.61-20	UNIFORM SUPPLIES	423.63	N
				<b>867.73</b>	
KONICA MINOLTA PREMIER FINANCE	283569317	111-7040-421.44-10	CONTRACT/OVER/LATE CHARGE	1,278.02	N

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				<b>1,278.02</b>	
LA COUNTY SHERIFF'S DEPT	160168SS	111-7022-421.56-41	INMATE MEAL SERVICE	913.24	N
				<b>913.24</b>	
LAC+USC MEDICAL CENTER	7010	111-7030-421.56-16	SART EXAM	1,460.00	N
				<b>1,460.00</b>	
LAN WAN ENTERPRISE, INC	53199	111-7010-421.56-41	LICENSE BACKUP SERVER	703.99	N
	53191	111-7010-421.56-41	IT SERVICES	630.13	N
				<b>1,334.12</b>	
LAW OFFICES OF DAVID VAUGHN	3	111-0220-411.32-70	SEA HAWK CONTRACT	7,495.50	N
				<b>7,495.50</b>	
LB JOHNSON HARDWARE CO #1	675606	111-8020-431.43-10	BOLTS, WASHER, NUTS	37.77	N
	675579	111-7020-421.43-10	LOCKS FOR CABINET	18.51	N
	675795	535-6090-452.61-20	REPLACEMENT TOOLS	124.18	N
				<b>180.46</b>	
LEGAL SHIELD	143713-AUGUST15	802-0000-217.60-50	IDENTITY THEFT PROTECTION	289.90	N
	143713-JULY 15	802-0000-217.60-50	IDENTITY THEFT PROTECTION	289.90	N
				<b>579.80</b>	
LEO HARGREAVES	52834	111-0000-228.20-00	DEPOSIT REFUND-KELLER	75.00	N
				<b>75.00</b>	
LGP EQUIPMENT RENTALS INC	35243	111-8010-431.61-21	3.5 YRDS CONCRETE/TRAILER	310.00	N
				<b>310.00</b>	
LINDA'S FEED & SUPPLIES, INC.	08/01/15	226-9010-419.74-10	FINANCE CHARGE	26.43	N

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				<b>26.43</b>	
LOGAN SUPPLY COMPANY, INC.	85039	741-8060-431.43-20	4 WHITE HARD HATS	50.14	N
	84984	741-8060-431.43-20	12 WHITE HARD HATS	165.42	N
	85027	221-8014-429.61-20	TRAFFIC SIGNAL HARNESS	367.88	N
	85014	111-8022-419.43-10	LOCKS FOR CITY YARDS	11.94	N
				<b>595.38</b>	
LORIE SABINA	3183746	111-0000-351.10-10	REIMBURSE DMV PAYMENT	138.00	N
				<b>138.00</b>	
LORRAINE MENDEZ & ASSOCIATES, LLC	192	242-5060-463.56-41	LEAD BASED GRANT SERVICES	3,320.00	N
	195	239-5060-463.56-41	ADMIN OF CDBG & HOME	6,093.38	N
	195	239-5070-463.56-41	ADMIN OF CDBG & HOME	85.42	N
	195	242-5060-463.56-41	ADMIN OF CDBG & HOME	1,998.45	N
	195	242-5098-463.56-41	ADMIN OF CDBG & HOME	2,524.50	N
	196	242-5098-463.56-41	HP TBRA PROGRAM	660.00	N
				<b>14,681.75</b>	
LOS ANGELES UNIFIED SCHOOL DISCTRIC	16-1002	239-6060-465.56-41	LINDA MARQUEZ HS-SWIMMING	11,295.86	N
				<b>11,295.86</b>	
LUCIA CASTILLO	54017/54464	111-6060-466.33-20	KINDER BALLE INSTRUCTOR	395.20	N
	53724/24604	111-6060-466.33-20	PRE BALLE INSTRUCTOR	486.40	N
	53739/54605	111-6060-466.33-20	INT BALLE INSTRUCTOR	212.80	N
	53550/54444	111-6060-466.33-20	BEG BALLE INSTRUCTOR	364.80	N
	53715/54580	111-6060-466.33-20	PRE BALLE INSTRUCTOR	516.80	N
				<b>1,976.00</b>	
LUIS ALFREDO OCHOA	HP-S0204	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	176.00	N
				<b>176.00</b>	

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LUIS GONZALEZ	54433/54865	111-0000-228.20-00	DEPOSIT REFUND- BASEBALL	50.00	N
	54433/54865	111-0000-347.20-00	DEPOSIT REFUND- BASEBALL	250.00	N
				<b>300.00</b>	
MANAGED HEALTH NETWORK	3200003412	802-0000-217.50-60	MONTHLY PREMIUM-JULY 2015	1,323.28	N
	3200003491	802-0000-217.50-60	MONTHLY PREMIUM-AUG 2015	1,323.28	N
	3200003568	802-0000-217.50-60	MONTHLY PREMIUM-SEPT 2015	1,323.28	N
				<b>3,969.84</b>	
MAR-CO EQUIPMENT COMPANY	126155	741-8060-431.43-20	PARTS FOR UNIT#209	176.08	N
				<b>176.08</b>	
MARGARITA PARAMO	54741/54750	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
	54741/54750	111-0000-347.30-00	DEPOSIT REFUND	285.00	N
	54741/54750	111-0000-347.70-00	DEPOSIT REFUND	300.00	N
				<b>1,085.00</b>	
MARIANELA CAMACHO	52151/54672	111-0000-228.20-00	DEPOSIT REFUND	250.00	N
				<b>250.00</b>	
MARIO DIAZ	PPA 535	746-0218-413.35-10	TUITION REIMBURSEMENT	1,505.00	N
				<b>1,505.00</b>	
MARIO FLORES	51905/54888	111-0000-228.20-00	DEPOSIT REFUND-SOFTBALL	28.00	N
				<b>28.00</b>	
MATSUMOTO CONSULTING LLC	15-08-20 HP	111-3013-415.56-41	PROFESSIONAL SRVCS AUG 15	5,550.00	N
				<b>5,550.00</b>	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600352	111-6022-451.62-10	FREEDOM PARK	198.00	N

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MAYWOOD MUTUAL WATER COMPANY, NO. 1	312600351	111-6022-451.62-10	FREEDOM PARK ARROGATION	1,416.25	N
	312600353	111-6022-451.62-10	FREEDOM PARK/SPLASH PAD	401.50	N
				<b>2,015.75</b>	
METRO TRANSIT SERVICES	201507R1	219-0250-431.56-43	COMBI BUS ROUTE-JULY15	61,631.64	N
	201507R1	219-0000-340.30-00	FARE BOX COLLECTIONS	-4,472.30	N
	201507R1	741-8060-431.62-30	FUEL PURCHASES FROM CITY	-3,840.94	N
				<b>53,318.40</b>	
MICHAEL SANCHEZ	51270/54889	111-0000-228.20-00	DEPOSIT REFUND- SOFTBALL	28.00	N
				<b>28.00</b>	
MIRIAM VALENZUELA	51959/54606	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				<b>500.00</b>	
MIWALL CORPORATION	4548	111-7010-421.61-22	HORNADY 308 168GR AMAX	2,175.66	N
				<b>2,175.66</b>	
MUNIMETRIX SYSTEM CORP	1510016	111-1010-411.56-41	CLERK'S INDEX SOFTWARE	499.00	N
				<b>499.00</b>	
NACHO'S LOCK & KEY SERVICE	11317	111-8022-419.43-10	CITY HALL KEYS	5.00	N
				<b>5.00</b>	
NALEO EDUCATIONAL FUND	54748/54749	111-0000-228.20-00	DEPOSIT REFUND	500.00	N
				<b>500.00</b>	
NANCY DURAN	54179/54679	111-0000-347.40-00	REFUND SUMMER CAMP	60.00	N
				<b>60.00</b>	

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NANCY MARIN	54665/54839	111-0000-347.50-00	AEROBIC TONING REFUND	23.00	N
				<b>23.00</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 08-16-15	802-0000-217.40-10	DEFERRED COMP DEDUCTION	18,578.91	Y
	PPE 8-30-15	802-0000-217.40-10	DEFERRED COMP DEDUCTION	18,578.91	Y
				<b>37,157.82</b>	
NATIONWIDE ENVIRONMENTAL SERVICES	26755	220-8070-431.56-41	SWEEPING SRVCS-JULY15	2,368.00	N
	26755	221-8010-431.56-41	SWEEPING SRVCS-JULY15	27,797.00	N
	26755	231-3024-415.56-41	SWEEPING SRVCS-JULY15	6,735.00	N
				<b>36,900.00</b>	
NEXUS IS, INC.	SVC0088325	111-7010-421.53-10	PHONE EXTENSIONS MOVED	210.00	N
				<b>210.00</b>	
NOEMI LUQUIN	HP-S0208	111-6030-451.61-35	GIR'S BASKETBALL REFEREE	66.00	N
				<b>66.00</b>	
NORMA URENA	54269/54720	111-6060-466.33-20	CARDIO KICKBOXING CLASS	291.20	N
	54330/54662	111-6060-466.33-20	ZUMBA KIDS CLASS	268.80	N
				<b>560.00</b>	
OK PRINTING DESIGN & DIGITAL PRINT	91	111-3010-415.61-20	MISC RECEIPT/SHUTOFF HANG	78.15	N
	91	681-3022-415.61-20	MISC RECEIPT/SHUTOFF HANG	310.80	N
				<b>388.95</b>	
ORANGE LINE DEVELOPMENT AUTHORITY	1	222-4010-431.56-41	ECO RAPID TRANSIT-PARKING	11,928.98	N
	2	222-4010-431.56-41	ECO RAPID TRANSIT-PARKING	763.89	N
	3	222-4010-431.56-41	ECO RAPID TRANSIT-PARKING	34,052.64	N
				<b>46,745.51</b>	

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PAC HP HOLDINGS LLC	SEPT 2015	111-7022-421.44-10	RENT CHARGE- SEPT 2015	115.76	N
				<b>115.76</b>	
PARS	32230	217-0230-413.56-41	MONTHLY BASE FEE	2,121.80	N
	32130	111-9010-419.56-41	PARS ARS	477.32	N
				<b>2,599.12</b>	
PERFORMANCE NURSERY	171162	535-6090-452.61-20	PLANTS FOR CITY HALL	187.17	N
				<b>187.17</b>	
PORTO VILLAGE PIZZA	1460	111-7010-421.61-20	COUNCIL MEETING FOOD	90.00	N
				<b>90.00</b>	
PRESS TELEGRAM CLASSIFIED	230610	111-4010-431.54-00	PUBLICATION NOTICE	369.63	N
				<b>369.63</b>	
PRI MANAGEMENT GROUP	9/8/15-9/9/15	111-7010-421.59-15	REGISTRATION-G. CARRASCO	375.00	N
				<b>375.00</b>	
PRO FORCE LAW ENFORCEMENT	243891	233-7010-421.74-10	BULLET PROOF VEST	859.22	N
	243891	111-7010-421.61-22	BULLET PROOF VEST	859.21	N
	245849	111-7010-421.61-22	TASER CARTRIDGES	1,218.02	N
				<b>2,936.45</b>	
PRUDENTIAL OVERALL SUPPLY	50764914	111-6010-451.56-41	MAT CLEANING	74.97	N
	50764913	111-6010-451.56-41	MAT CLEANING	40.58	N
	50760892	111-8022-419.43-10	MAT 4X6 LOGO	27.98	N
	50765840	111-7010-421.61-20	MAT 4X6 LOGO (2)	17.87	N
	50765841	111-8022-419.43-10	MAT RENTAL FOR CITY HALL	27.98	N
				<b>189.38</b>	
PSYCHOLOGICAL CONSULTING ASSOC, INC	521649	111-7010-421.56-41	PRE-EMPLOYMENT PSYCH EVAL	400.00	N

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PSYCHOLOGICAL CONSULTING ASSOC, INC	521668	111-7010-421.56-41	PRE-EMPLOYMENT PSYCH EVAL	400.00	N
	521661	111-7010-421.56-41	PRE-EMPLOYMENT PSYCH EVAL	400.00	N
				<b>1,200.00</b>	
PURCHASE POWER	8/11/15	111-7040-421.56-41	ACCT #8000-9000-0114-2607	597.29	N
	10567493	111-9010-419.53-20	POSTAGE FUNDS-CITY HALL	3,000.00	N
				<b>3,597.29</b>	
QUINN POWER SYSTEMS	PC810709646	741-8060-431.43-20	PARTS FOR SKIPLOADER	83.34	N
				<b>83.34</b>	
RAYVERN LIGHTING SUPPLY CO, INC.	35114-0	535-8016-431.61-45	LAMPS	382.37	N
				<b>382.37</b>	
REYNOSO'S HIT N'WALK	54710/54746	111-0000-228.20-00	DEPOSIT REFUND	2,500.00	N
				<b>2,500.00</b>	
RICK CURIEL	7/24/15	111-7030-421.61-20	DOG FOOD FOR K-9 KILO	46.52	N
	7481382	111-7030-421.61-20	DOG BOARDING FACILITY	429.00	N
				<b>475.52</b>	
RICOH USA, INC.	46788158	111-6010-451.56-41	COPIER LEASE-PARKS & REC	233.90	N
				<b>233.90</b>	
RONALD VASQUEZ	53029/54879	111-0000-228.20-00	DEPOSIT REFUND-SALT LAKE	500.00	N
				<b>500.00</b>	
ROSA JIMENA OCHOA	54284/54443	111-6060-466.33-20	HIP HOP II INSTRUCTOR	55.20	N
	51460/54216	111-6060-466.33-20	HIP HOP I INSTRUCTOR	349.60	N
				<b>404.80</b>	

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RUTAN & TUCKER, LLP	724351	216-0210-413.32-70	PENSION TAX LEGISLATION	100.00	N
	724350	681-8030-461.32-70	ZOE AVE SINKHOLE	490.50	N
	724348	681-8030-461.32-70	STORMWATER REG MATTERS	800.00	N
	724347	681-8030-461.32-70	WRD MATTER	120.00	N
				<b>1,510.50</b>	
SALVADOR ORTEGA	MOU FY 15/16	111-8020-431.15-20	ANNUAL TOOL ALLOWANCE	400.00	N
				<b>400.00</b>	
SAN BERNARDINO COUNTY SHERIFF-EVOC	14759	111-7010-421.56-41	FIRING RANGE FEES	480.00	N
				<b>480.00</b>	
SAUL GUARDADO	HP-S0211	111-6030-451.61-35	GIRL'S BASKETBALL REFEREE	215.00	N
				<b>215.00</b>	
SC FUELS	0383826-IN	741-8060-431.62-30	FUEL PURCHASE	14,169.32	N
				<b>14,169.32</b>	
SEAN'S CONTRACTING & ENG. CO.	5	239-5040-463.57-30	PACIFIC BLVD REHAB	3,254.00	N
	4	239-5040-463.57-30	PACIFIC BLVD REHAB	2,425.00	N
				<b>5,679.00</b>	
SECURITAS SECURITY SERVICES USA INC	W4888822	111-7022-421.56-41	SECURITY SERVICES	550.00	N
				<b>550.00</b>	
SERGIO ZARAGOZA	HP-S0207	111-6030-451.61-35	GIR'S BASKETBALL REFEREE	154.00	N
				<b>154.00</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	2080245	681-8030-461.41-00	CHLORINE 1/1/15-6/30-15	8,982.81	N
	STES 2080183	283-8040-432.56-41	WATER/SEWER-AUGT 15	11,540.57	N

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2080183	681-8030-461.56-41	WATER/SEWER-AUGT 15	90,563.54	N
				<b>111,086.92</b>	
SHELL FLEET PLUS	79043758508	111-7022-421.61-27	FUEL PURCHASE	1,717.72	N
				<b>1,717.72</b>	
SINALOA AUTO GLASS	1000451	741-8060-431.43-20	GLASS TINT FOR UNIT#137	130.80	N
	1000449	741-8060-431.43-20	MOTOR FOR WINDOW#960	81.75	N
	1000444	741-8060-431.43-20	GLASS TINT FOR UNIT#971	98.10	N
				<b>310.65</b>	
SKS INC	N763062-IN	741-8060-431.43-20	MOTOR & TRANSMISSION OIL	1,233.29	N
				<b>1,233.29</b>	
SMART & FINAL	106096	111-6020-451.61-35	FOOD SUPPLIES	70.32	N
	101601	111-6020-451.61-35	FOOD SUPPLIES	151.84	N
	23014318	111-7010-421.61-20	SGT CEREMONY ITEMS	114.74	N
	3192200169699	111-7065-441.61-20	ANIMAL FOOD	10.56	N
				<b>347.46</b>	
SMITH FASTENER	55118	221-8012-429.61-20	STREET SIGNS/POLES SUPPLY	125.47	N
				<b>125.47</b>	
SONSRAY MACHINERY, LLC	P05858-03	741-8060-431.43-20	VEHICLE STARTER UNIT#203	269.77	N
				<b>269.77</b>	
SOUTH COAST AIR QUALITY MANAGEMENT	54838/54877	111-0000-228.20-00	DEPOSIT REFUND- HP COMM	500.00	N
				<b>500.00</b>	
SOUTH COAST AIR QUALITY MGMT DISTR.	2856660	111-8022-419.43-10	ANNUAL OPERATING FEES	346.54	N
	2856660	111-7020-421.43-10	ANNUAL OPERATING FEES	346.54	N
	2856660	111-6022-451.43-10	ANNUAL OPERATING FEES	346.54	N

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SOUTH COAST AIR QUALITY MGMT DISTR.	2857666	111-8022-419.43-10	EMISSIONS FEES	40.48	N
	2857666	111-7020-421.43-10	EMISSIONS FEES	40.48	N
	2857666	111-6022-451.43-10	EMISSIONS FEES	40.48	N
				<b>1,161.06</b>	
SOUTHERN CALIFORNIA EDISON	6/8/15-7/8/15	221-8014-429.62-10	ACCT # 2 23 189 3090	3,264.51	N
	7/18/15-7/20/15	535-8016-431.62-10	ACCT # 2 28 120 2671	17,954.00	N
	7/18/15-7/20/15	681-8030-461.62-20	ACCT # 2 28 120 2671	11,136.35	N
	7/8/15-8/6/15	111-7020-421.62-10	ACCT # 2 27 682 4422	9,543.47	N
	7/8/15-8/6/15	221-8014-429.62-10	ACCT # 2 15 895 7720	45.84	N
	6/26/15-7/28/15	535-8016-431.62-10	ACCT # 2 28 688 4416	38.34	N
	6/18/15-7/20/15	111-8020-431.62-10	ACCT # 2 01 855 1671	1,938.07	N
	7/7/15-8/5/15	231-3024-415.62-10	ACCT # 2-15-735-6825	812.81	N
	5/7/15-6/8/15	221-8014-429.62-10	ACCT# 2-23-189-3090	3,433.94	N
6/8/15-7/8/15	111-7020-421.62-10	ACCT# 2-27-682-4422	6,916.48	N	
				<b>55,083.81</b>	
SOUTHERN CALIFORNIA TENNIS	24856	111-6060-466.33-20	SUMMER TENNIS PROGRAM	160.00	N
				<b>160.00</b>	
SPARKLETTS	4533656 072315	111-0110-411.61-20	CITY COUNCIL'S WATER	42.73	N
	4533656 072315	111-0210-413.61-20	CITY COUNCIL'S WATER	42.73	N
	14430181 072315	111-0230-413.61-20	PURCHASED DRINKING WATER	12.04	N
				<b>97.50</b>	
STANDARD GLASS & MIRROR	8/25/15	111-6022-451.43-10	REC CENTER MIRROR	32.77	N
				<b>32.77</b>	
STANDARD INSURANCE COMPANY	SEPT 2015	802-0000-217.50-70	PRE LIFE INSURANCE- AD&D	7,262.77	N
STANDARD INSURANCE COMPANY	SEPT 2015	802-0000-217.50-70	ADDL LIFE INSURANCE	1,812.83	N

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STANDARD INSURANCE COMPANY	AUG 2015	802-0000-217.50-70	ADDL LIFE INSURANCE	1,865.83	N
	AUG 2015	802-0000-217.50-70	PREM LIFE INSURANCE- AD&D	7,182.24	N
				<b>18,123.67</b>	
STAPLES ADVANTAGE	8035053424	111-0230-413.61-25	OFFICE SUPPLIES	61.49	N
	8035053424	111-1010-411.61-25	OFFICE SUPPLIES	279.51	N
	8035053424	111-6010-451.61-20	OFFICE SUPPLIES	63.30	N
	8035053424	681-8030-461.61-20	OFFICE SUPPLIES	228.34	N
	8035053424	111-8020-431.61-20	INDEX TAB	1,277.27	N
	8035053424	239-5030-465.61-20	OFFICE SUPPLIES	96.68	N
				<b>2,006.59</b>	
STAPLES CREDIT PLAN	7/21/15	535-6090-452.61-20	EPSON T252 BLACK INK	41.41	N
	7/29/15	111-6010-451.61-20	ACCT #111 333 002 948 728	6.91	N
	7139667373	239-6060-466.61-20	OFFICE SUPPLIES	70.56	N
	7139667373	111-6010-451.61-20	OFFICE SUPPLIES	300.38	N
	136977247000001	111-6010-451.61-20	OFFICE SUPPLIES	36.05	N
				<b>455.31</b>	
STATE WATER RESOURCES CONTROL	NPDES PERMIT	681-8030-461.41-00	CA DRINKING WATER PERMIT	100.00	Y
				<b>100.00</b>	
STEPHANIE MARROQUIN	51341/54886	111-0000-228.20-00	DEPOSIT REFUND-SOFTBALL	28.00	N
				<b>28.00</b>	
STEVEN A. THORESON	9/28/15-10/9/15	111-7010-421.59-20	PER DIEM	150.00	N
				<b>150.00</b>	
STOVER SEED COMPANY	851178	535-6090-452.61-20	50 LBS OVER SEED SOCCER	381.50	N
				<b>381.50</b>	

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SUNGARD PUBLIC SECTOR INC.	104141	111-9010-419.56-64	BUSINESS PROCESS REVIEW	5,720.00	N
	103902	111-9010-419.43-15	ASP MAINTENANCE-AUG 15	10,437.81	N
				<b>16,157.81</b>	
SUSAN CRUM	522900767068	111-0110-411.61-20	SUPPLIES-STATE OF CITY 15	106.37	N
	522900770655	111-0110-411.61-20	SUPPLIES-CITY COUNCIL	1.25	N
	11712AH002015B	111-0110-411.61-20	SUPPLIES-STATE OF CITY 15	90.65	N
				<b>198.27</b>	
TERESA GARCIA	7810172880010	111-9010-419.61-20	REIMBURSEMENT	54.45	N
				<b>54.45</b>	
THE FLAG SHOP	17743	111-8022-419.43-10	CITY HALL FLAGS	111.46	N
				<b>111.46</b>	
THE FORMS DESK, INC.	24504	111-3010-415.61-20	BUSINESS LICENSE ENVELOPE	285.09	N
				<b>285.09</b>	
TIFCO INDUSTRIES	71067554	741-8060-431.43-20	FLEET SHOP SUPPLIES	425.82	N
				<b>425.82</b>	
TRABUCO RESEARCH AND TRAINING	9/14/15-9/16/15	111-7010-421.59-15	BASIC CRIME MAPPING CLASS	300.00	N
	9/14/15-9/16/15	111-7010-421.59-15	PER DIEM	45.00	N
				<b>345.00</b>	
TRIANGLE SPORTS	31572	111-6030-451.61-35	AWARDS-GIRL'S BASKETBALL	512.85	N
				<b>512.85</b>	
TRIMMING LAND CO INC	2844	111-8095-431.56-60	TREE TRIMMING SRVCS	1,508.32	N
	2844	231-3024-415.56-41	TREE TRIMMING SRVCS	532.35	N
	2844	535-6090-452.56-60	TREE TRIMMING SRVCS	1,508.33	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
TRIMMING LAND CO INC	2851	111-8095-431.56-60	TREE TRIMMING-3531 59TH	144.50	N
	2851	231-3024-415.56-41	TREE TRIMMING-3531 59TH	51.00	N
	2851	535-6090-452.56-60	TREE TRIMMING-3531 59TH	144.50	N
	2807	535-6090-452.56-60	EMERGENCY TREE TRIMMING	8,256.00	N
	2812	535-6090-452.56-60	EMERGENCY TREE TRIMMING	2,003.00	N
				<b>14,148.00</b>	
TRITECH SOFTWARE SYSTEMS	IVC4004027	111-7040-421.56-41	SOFTWARE SUPPORT-SUBSCRIP	43,054.06	N
				<b>43,054.06</b>	
TRUGREEN LANDCARE	7973544	111-8095-431.56-60	GROUND/LANDSCAPE-JULY 15	10,405.80	N
	7973544	231-3024-415.56-41	GROUND/LANDSCAPE-JULY 15	1,357.98	N
	7973544	535-6090-452.56-60	GROUND/LANDSCAPE-JULY 15	7,494.96	N
				<b>19,258.74</b>	
U.S. BANK	PPE 08-16-15	802-0000-217.30-20	PART-TIME EMPLOYEE PARS	1,985.46	Y
	PPE 8-30-15	802-0000-217.30-20	PARS PART-TIME	1,770.28	Y
	PPE 08-16-15	802-0000-217.30-20	PARS EMPLOYER CONTRIBUTIO	2,497.23	Y
	PPE 08-16-15	802-0000-218.10-05	EMPLOYER CONTRIBUTION	7,980.18	Y
	PPE 8-30-15	802-0000-217.30-20	EMPLOYEE PARS DEDUCTION	2,467.82	Y
	PPE 8-30-15	802-0000-218.10-05	EMPLOYER CONTRIBUTION	11,121.85	Y
	PPE 08-16-15	802-0000-218.10-05	PARS ENHANCEMENT CONTRIBU	3,275.00	Y
				<b>31,097.82</b>	
U.S. HEALTH WORKS	2759845-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	1,036.00	N
	100517-RSS	111-0230-413.56-41	RSS ANNUAL FEE 2015	180.00	N
	2753095-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	276.00	N
	2749945-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	554.00	N
	2746206-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	484.00	N
	2739070-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	242.00	N
	2742492-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	242.00	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
U.S. HEALTH WORKS	2756815-CA	111-0230-413.56-41	EMPLOYMENT PHYSICALS	284.00	N
				<b>3,298.00</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	7201050123	221-8014-429.56-41	TICKET CHARGES	202.50	N
				<b>202.50</b>	
UNIFIED NUTRIMEALS	1152	111-6055-451.57-42	FOOD PROGRAM SRVCS-JULY	7,976.40	N
				<b>7,976.40</b>	
UNITED WAY OF GREATER	PPE 08-16-15	802-0000-217.60-20	EMPLOYEE DEDUCTION	5.00	N
	PPE 8-30-15	802-0000-217.60-20	UNITED WAY DEDUCTION	5.00	N
				<b>10.00</b>	
US BANK CORPORATE TRUST SERVICES	08/21/15	111-0000-131.20-00	REFUNDING REVENUE BONDS	993,542.03	Y
	8/24/15	231-9025-415.80-20	LEASE REVENUE BONDS	107,963.61	Y
	8/24/15	231-9025-415.81-10	LEASE REVENUE BONDS	6,338.25	Y
				<b>1,107,843.89</b>	
USA POOLS LLC	10415	114-6010-451.56-41	POOL MGMT SRVCS-SUMMER	11,655.05	N
	10416	114-6010-451.56-41	POOL MGMT CONTRACT	7,416.85	N
	10506	114-6010-451.56-41	POOL MGMT CONTRACT	2,119.10	N
				<b>21,191.00</b>	
VANESSA PEREZ	53820/54762	111-0000-347.50-00	SUMMER CAMP REFUND	65.00	N
				<b>65.00</b>	
VICTOR IBARRA	51306/54881	111-0000-228.20-00	DEPOSIT REFUND-SOFTBALL	28.00	N
				<b>28.00</b>	
VISION SERVICE PLAN-CA	AUGUST 2015	802-0000-217.50-30	EMPLOYEE VISION BENEFITS	4,068.08	N
	AUGUST 2015	802-0000-217.50-30	EMPLOYEE VISION BENEFITS	278.34	N
				<b>4,346.42</b>	

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
VULCAN MATERIALS COMPANY	70820919	111-8010-431.61-21	2 TONS OF ASPHALT	151.47	N
	70820918	111-8010-431.61-21	1 TON OF ASPHALT	78.83	N
	70800270	111-8010-431.61-21	1 TON OF ASPHALT	78.83	N
				<b>309.13</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2097485-00	535-8016-431.61-45	STREET LIGHT LAMPS	294.73	N
	2097559-00	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	532.27	N
	2097559-01	111-8022-419.43-10	BRACKETS	40.43	N
	2098452-00	111-7020-421.43-10	RECEPTACLES FOR POLICE	50.45	N
	2098506-00	535-8016-431.61-45	STREET LIGHT LAMPS	117.32	N
	2098195-00	535-8016-431.61-45	STREET LIGHT LAMPS	232.26	N
				<b>1,267.46</b>	
WATER REPLENISHMENT DISTRICT OF	2378	681-8030-461.41-00	GROUND WATER PRODUCTION	63,226.56	N
				<b>63,226.56</b>	
WAXIE SANITARY SUPPLY	75424309	535-6090-452.61-20	TOILET PAPER OUTDOOR	535.41	N
				<b>535.41</b>	
WELLS FARGO	24373286RTXWVSV	111-0110-411.66-05	CITY COUNCIL DINNER 8/3	145.88	N
	24121576ZBTHB6B	111-0110-411.53-10	SQUARE TRADE WARRANTY	4.58	N
	24121576ZDAWVYL	111-0210-413.53-10	SQUARE TRADE WARRANTY	8.00	N
	24121576ZDEL2LX	111-0210-413.53-10	SQUARETRADE WARRANTY	4.58	N
	24121576ZD67VJS	111-0110-411.53-10	SQUARETRADE WARRANTY	4.58	N
	2412576ZQ6JLBL	111-0110-411.53-10	SQUARETRADE WARRANTY	4.58	N
	24121576ZSEXP2Z	111-0110-411.53-10	SQUARETRADE WARRANTY	4.58	N
	241215772DDNJXY	111-0110-411.53-10	SQUARETRADE WARRANTY	4.58	N
	244921576S1QXDP	111-0110-411.66-05	PAYPAL- DEVIN KOWL	535.00	N
	24692167800HSK6	111-0110-411.66-05	CITY COUNCIL DINNER- 8/17	130.26	N
WELLS FARGO	8/21/15	111-0110-411.61-20	LATE CHARGE	39.00	N
	8/21/15	111-0210-413.61-20	FINANCE CHARGE	16.81	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>902.43</b>	
WELLS FARGO BANK-FIT	PPE 08-16-15	802-0000-217.20-10	FEDERAL TAX DEPOSIT	50,594.97	Y
	PPE 8-30-15	802-0000-217.20-10	FEDERAL TAX DEPOSIT	49,099.69	Y
				<b>99,694.66</b>	
WELLS FARGO BANK-MEDICARE	PPE 08-16-15	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,997.89	Y
	PPE 8-30-15	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,801.35	Y
				<b>13,799.24</b>	
WELLS FARGO BANK-SIT	PPE 08-16-15	802-0000-217.20-20	STATE TAX DEPOSIT	17,516.36	Y
	PPE 8-30-15	802-0000-217.20-20	STATE TAX DEPOSIT	16,923.05	Y
				<b>34,439.41</b>	
WEST GOVERNMENT SERVICES	832304495	111-7030-421.56-41	WEST INFO/ INVESTIGATION	437.67	N
				<b>437.67</b>	
WESTERN EXTERMINATOR COMPANY	3413464	535-6090-452.56-60	EXTERMINATOR SERVICES	129.00	N
	3413464	111-6022-451.56-41	EXTERMINATOR SERVICES	301.00	N
	3413464	111-8022-419.56-41	EXTERMINATOR SERVICES	45.00	N
	3413464	111-8020-431.56-41	EXTERMINATOR SERVICES	62.00	N
	3413464	111-7020-421.56-41	EXTERMINATOR SERVICES	48.00	N
				<b>585.00</b>	
XPRESS FLEETWASH LLC	4916	741-8060-431.43-20	CITY FLEET WASH & DETAIL	1,134.00	N
				<b>1,134.00</b>	
Y Aid MORENO	HP-S0203	111-6030-451.61-35	GIRLS BASKETBALL REFEREE	242.00	N
				<b>242.00</b>	
YAZMIN CHAVEZ	187148	111-0230-413.61-20	DONUTS- ORAL INTERVIEWS	8.95	N
	51484	111-0230-413.61-20	LUNCH- ORAL INTERVIEWS	15.00	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
9-8-15**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>	<b>Prepaid Y/N</b>
YAZMIN CHAVEZ	150728202239	111-0230-413.61-20	VONS- ORAL INTERVIEWS	25.79	N
	51964244900	111-0230-413.61-20	COFFEE-ORAL INTERVIEWS	34.99	N
	7/29/15	111-0230-413.61-20	LUNCH-ORAL INTERVIEWS	64.00	N
	1159	111-0230-413.61-20	LUNCH-ORAL INTERVIEWS	30.00	N
				<b>178.73</b>	
ZEE MEDICAL, INC.	140698941	111-6010-451.56-41	SALT LAKE MED SUPPLIES	253.87	N
				<b>253.87</b>	
				<b>2,930,277.85</b>	

# **CITY OF HUNTINGTON PARK**

## **City Council Adjourned Regular Meeting Agenda Tuesday, September 8, 2014**

### **REGULAR AGENDA**

#### **CITY MANAGER**

#### **Item 4.**

**Discussion and/or Action of Holiday City Hall Closure**

Discussion and Possible Action



# CITY OF HUNTINGTON PARK

Administration  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

**RESOLUTION IN SUPPORT OF SB 350 (DE LEON, LEON) WHICH WILL INCREASE THE CALIFORNIA'S RENEWABLE PORTFOLIO STANDARD AND REDUCE PETROLEUM USE, AND SENATE BILL (SB) 185 (DE LEON), DIRECTING USE OF STATES PENSION FUNDS**

**IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Adopt Resolution No. 2015 - 38, in Support of Senate Bill (SB) 350, introduced by Senators Kevin De Leon and Mark Leno, which will Increase the California's Renewable Portfolio Standard and Reduce Petroleum Use, and Senate Bill (SB) 185 (De Leon), Directing use of States Pension Funds to Move Investments Toward Clean Energy.

**BACKGROUND**

California is experiencing a public health crisis due to poor air quality standards with 70% of California's living in areas that exceed federal health-based air quality standards.

Resolution No. 2015-38 will support California's leadership in their efforts to reduce carbon pollution, promote clean energy and climate law and set Golden State standards to create jobs, grow the economy and improve public health and supporting the use of States Pension Funds to move investments toward clean energy.

**FISCAL IMPACT/FINANCING**

None

**RESOLUTION IN SUPPORT OF SB 350 (DE LEON, LEON) WHICH WILL INCREASE THE CALIFORNIA'S RENEWABLE PORTFOLIO STANDARD AND REDUCE PETROLEUM USE, AND SENATE BILL (SB) 185 (DE LEON), DIRECTING USE OF STATES PENSION FUNDS**

September 8, 2015

Page 2 of 2

**CONCLUSION**

City Council adoption of Resolution No. 2015-38 will provide support for Senate Bill (SB) 350 and Senate Bill (SB) 185.



JOHN A. ORNELAS  
Interim City Manager

**ATTACHMENTS**

A: Resolution No. 2015-38, in Support of Senate Bill (SB) 350, introduced by Senators Kevin De Leon and Mark Leno, which will increase the California's Renewable Portfolio Standard and Reduce Petroleum Use, and Senate Bill (SB) 185 (De Leon), Directing use of States Pension Funds to Move Investments Toward Clean Energy

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**RESOLUTION NO. 2015- 38**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK IN SUPPORT OF SENATE BILL (SB) 350, INTRODUCED BY SENATORS KEVIN DE LEON AND MARK LENO, WHICH WILL INCREASE THE CALIFORNIA'S RENEWABLE PORTFOLIO STANDARD AND REDUCE PETROLEUM USE, AND SENATE BILL (SB) 185 (DE LENO), DIRECTING USE OF STATES PENSION FUNDS TO MOVE INVESTMENTS TOWARD CLEAN ENERGY**

**WHEREAS,** <sup>1</sup> State agencies and energy providers are already making steady progress towards clean energy goals and setting new “Golden State Standards.” SB 350 (De Leon, Leno) will allow them to marshal resources more effectively so their efforts can benefit all Californians;

**WEHREAS,** The State has a proven record of setting ambitious climate goals and growing our economy. This will create incentives to invest in technologies and infrastructure that create a sustainable future for our communities and expand the market for clean-energy industries;

**WHEREAS,** SB 185 (De Leon) ensures that the State’s largest public pension funds also keep their focus on the future and lead by example by having them move its investments beyond coal;

**WHEREAS,** With coal power in retreat, and the value of coal dropping, massive state portfolios should be moving to lower carbon investments and reflecting the values of the next generation;

**WHEREAS,** Clean tech companies in California are creating more jobs and investing more money than competitors in any other state, and these policies will keep this momentum going and expand its reach.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES HEREBY**

Support Senate Bill (SB) 350 (Senators De Leon and Leno), State legislation that will increase the California’s Renewable Portfolio (electricity) Standards (RPS) to 50% by the year 2030, strive for a 50% reduction in petroleum use in the transportation sector, and increase energy efficiency in buildings by 50% by the year 2030; and

<sup>2</sup>Senate Bill (SB) 185, which would prohibit the boards of the Public Employees’ Retirement System and the State Teachers’ Retirement System from making new investments or renewing existing investments of public employee retirement funds in a thermal coal company, as defined. This bill would require the

1 boards to liquidate investments in thermal coal companies on or before July 1, 2017,  
2 and would require the boards, in making a determination to liquidate investments, to  
3 constructively engage with thermal coal companies to establish whether the  
4 companies are transitioning their business models to adapt to clean energy  
5 generation.

6 **PASSED, APPROVED AND ADOPTED** this 8<sup>th</sup> day of September 2015.

7 \_\_\_\_\_  
8 Karina Macias, Mayor

9 ATTEST:

10 \_\_\_\_\_  
11 Donna G. Schwartz, CMC  
12 City Clerk

13  
14  
15  
16 \_\_\_\_\_  
17 <sup>1</sup>California Climate Leadership Package Announced/Senator Kevin de Leon

18 <http://sd24.senate.ca.gov/news/2015-02-10-california-climate-leadership-package-announced><sup>2</sup>

19 <sup>2</sup> California Legislative Information

20 [http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill\\_id=201520160SB185](http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=201520160SB185)



# CITY OF HUNTINGTON PARK

Community Development Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **CONSIDERATION OF APPROVAL FOR ACTIVITY IN PUBLIC PLACES PERMIT FOR THE ANNUAL "SABOR DE MEXICO LINDO STREET FESTIVAL" (S15-13).**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Consider the approval of an Activity in Public Places Permit request from The Greater Huntington Park Area Chamber of Commerce to conduct the annual "Sabor de Mexico Lindo" Downtown Street Festival along Pacific Boulevard, between Florence Avenue and Randolph Street, on October 2-4, 2015.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Pursuant to Huntington Park Municipal Code Section 5-13.02, City Council approval is required for an Activity in Public Places Permit (Permit) when activities propose to close off public streets and public rights-of-way. Specifically, the "Sabor de Mexico Lindo" street festival requests to close the public streets and public right-of-way.

### **FISCAL IMPACT/FINANCING**

The Greater Huntington Park Area Chamber of Commerce (Chamber of Commerce) is responsible for costs incurred by the City related to the street festival. City staff will review the applicable estimated departmental costs with the Chamber prior to the event. The Total Actual Cost will be determined by the City Finance Department after the conclusion of the street fair. The applicant will pay the entire amount within 30 days of invoice irrespective of the total final cost.

For this year's event, City staff has reviewed the application and is able to provide the following cost estimates:

**CONSIDERATION OF APPROVAL FOR ACTIVITY IN PUBLIC PLACES PERMIT FOR THE ANNUAL “SABOR DE MEXICO LINDO STREET FESTIVAL” DOWNTOWN STREET FESTIVAL (\$15-13).**

September 8, 2015

Page 2 of 3

Police Department:	\$ 27,994.52
Public Works:	\$ 2,106.61
Building Division:	\$ 950.00
Loss of Parking Meter Revenue:	\$ 9,000.00
<b><u>Estimated City Fees:</u></b>	<b><u>\$ 40,051.13</u></b>

The Chamber of Commerce is requesting the City’s cooperation with authorizing field services for work to be performed during personnel regular working-hours with minimal overtime charged to the chamber.

**FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The Police Department, Public Works/Engineering/Building and Safety Department, Finance Department, Community Development Department and the Office of the City Clerk have reviewed the application to ensure compliance with all applicable federal, state and local regulations.

The “Sabor de Mexico Lindo” Downtown Street Festival has been conducted annually by the Chamber of Commerce for the past twenty-two years. The street fair will have amusement rides, exhibits, food booths, arts and crafts and a community health fair. To accommodate the street fair, Pacific Boulevard will be closed to vehicular traffic between Florence Avenue and Randolph Street (see attached map). Portions of other side streets such as Clarendon Avenue, Gage Avenue, Zoe Avenue, and Saturn Avenue will also be closed for ancillary activities. The street fair is estimated to attract approximately 150,000 people throughout the three (3) day period.

This year, the street fair will take place on Friday, October 2, 2015 from 5:00 p.m. to 11:00 p.m.; Saturday, October 3, 2015 from 11:00 a.m. to 11:00 p.m.; and Sunday October 4, 2015 from 11:00 a.m. to 10:00 p.m.

On July 6, 2015 the City Council adopted a “City Property and Facility Use Fee Waiver Policy” that established policies in which applicants may request a fee waiver from the Activity in Public Places fees. The Chamber is not requesting a fee waiver for the event. Staff has worked with the applicant and was been able to develop an estimate of \$40,051.13 for the City’s fees that will not require a fee waiver.

In addition, as part of the new policies, when an event is requested to take place on a street, alley, or if other interruptions of street or sidewalk areas are anticipated, the applicants are required to obtain written consent of at least seventy percent of the businesses, individuals, or parties impacted by the event. The Chamber was able to obtain the required signatures for the event. The Chamber obtained signatures from businesses from impacted areas for their upcoming events as well (i.e. Christmas Parade and Carnival Primavera).

**CONSIDERATION OF APPROVAL FOR ACTIVITY IN PUBLIC PLACES PERMIT FOR THE ANNUAL “SABOR DE MEXICO LINDO STREET FESTIVAL” DOWNTOWN STREET FESTIVAL (S15-13).**

September 8, 2015

Page 3 of 3

**CONCLUSION**

Upon City Council approval of the Activity in Public Places Permit for the 2015 “Sabor de Mexico Lindo” Downtown Street Festival, City staff will meet with the Chamber of Commerce concerning the specifics of the event, including costs and areas of coordination.

Respectfully submitted,



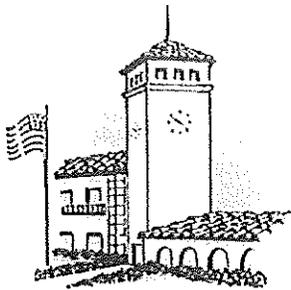
JOHN A. ORNELAS  
Interim City Manager



Manuel Acosta  
Economic Development Manager

**ATTACHMENTS**

- A. Activity in Public Places Permit-Application and Proposed Street Festival Layout/Setup
- B. Departmental/Agency Cost Estimates
- C. Signed Petitions of Supporting Businesses
- D. Analysis of Required Signed Petitions



City of  
**HUNTINGTON PARK** california

COMMUNITY DEVELOPMENT DEPARTMENT

6550 MILES AVENUE

HUNTINGTON PARK, CA 90255

TEL: (323) 584-6210 FAX: (323) 584-6244

**ACTIVITY IN PUBLIC PLACES  
PERMIT APPLICATION**

PERMIT NO. 15-13

**FILING FEE:** Minor Events: \$244.19 plus \$10.00 per day; \$81.40 for non-profit entities, plus \$10.00 per day.  
Major Events: \$1,627.88 plus \$10.00 per day; \$542.62 for non-profit entities, plus \$10.00 per day.

1. **APPLICANT** (If the applicant is an organization or business, also include the name of a contact person):  
THE GREATER HUNTINGTON PARK AREA CHAMBER OF COMMERCE

Mailing Address: 6330 PACIFIC BLVD., SUITE 208, HUNTINGTON PARK, CA 90255

Phone 1: (323) 585-1155 Phone 2: \_\_\_\_\_ Fax: (323) 585-2176

Huntington Park Business License No: N/A

Non-profit organization? Yes  No  If yes, Tax I.D. No? 95-1239700

Emergency Contact (name and telephone): LETICIA MARTINEZ (323) 547-3976

2. **ADDRESS / LOCATION OF EVENT/ACTIVITY** (Describe on which portion of the public-right-of-ways the event/activity will take place, i.e. – sidewalk, street alley, etc.):  
PACIFIC BLVD., BETWEEN FLORENCE AVE. TO RANDOLPH ST.

3. **DESCRIPTION OF EVENT/ACTIVITY** (Describe purpose of event/activity. Include all activities such as meetings, assembly, parade, procession, or entertainment, etc., if more space is needed please attach a separate sheet of paper):

SPECIAL DOWNTOWN EVENT TO PROMOTE THE CITY OF HUNTINGTON PARK AND SHOWCASE SHOPPING DISTRICT.  
ENTERTAINMENT STAGE, RETAIL COMMERCIAL EXHIBIT BOOTHS, ARTS/CRAFTS, FOOD BOOTHS, FREE SAMPLINGS.  
FREE COMMUNITY HEALTH FAIR, AMUSEMENT RIDES FOR ALL AGES AND CHILDREN'S PINATA CONTEST.

4. **DATE(S) OF EVENT/ACTIVITY:**  
OCTOBER 2, 3 AND 4, 2015

5. **TIME(S) OF EVENT/ACTIVITY (for each day):**  
FRIDAY: 5:00 P.M. TO 11:00 P.M. / SATURDAY: 11:00 A.M. TO 11:00 P.M. / SUNDAY: 11:00 A.M. TO 10:00 P.M.

6. **Have you conducted this event/activity in the past twelve (12) months, in this or a neighboring city?**  
Yes  No  If yes, where? ON PACIFIC BLVD. BETWEEN GAGE AVE. TO SLAUSON AVE.

Date(s) APRIL 10, 11 AND 12, 2015

7. Have you requested or obtained a permit from any other city within which the proposed event/activity shall commence, terminate or occur in part?  
Yes  No  If yes, which city? N/A

8. Number of persons expected to attend proposed event/activity? 150,000

9. Number and type of vehicles, equipment and animals that will be used at the proposed event/activity?  
NONE

10. Will there be vendors that will be participating in the event/activity?  
Yes  No  If yes, how many? APPROXIMATELY 40

11. Do you have insurance for the proposed event/activity?  
Yes  No  If yes, provide information and attach proof: STATE FARM INSURANCE

12. Applicant's authorized representative(s) for management of event/activity. If more than one, please list on a separate sheet of paper. (Note: Applicant or authorized representative(s) must be present at all times during the event/activity)

Representative's Name: LETICIA MARTINEZ, EXECUTIVE DIRECTOR/CEO  
Contact Number: (323) 585-1155  
Mailing Address: 6330 PACIFIC BLVD., SUITE 208, HUNTINGTON PARK, CA 90255

**Please Note:**

- *Submittal of a plan/map showing the location of the event/activity, including pedestrian and/or vehicle circulation is required.*
- *A fully completed application with all required approvals must be submitted to the Community Development Department a minimum of thirty (30) days prior to the date of the event/activity, or a minimum of ninety (90) days prior to the date of the event/activity if City Council approval is required.*

**CERTIFICATE AND AFFIDAVIT OF APPLICANT:** I/We understand and agree to abide by all of the Activity in Public Places Permit regulations of the City of Huntington Park and any other conditions imposed for the event/activity requested. I/We certify that all statements made on this application are true and complete. I/We understand that any false statement may result in denial of the requested permit or revocation of any issued permit.

Applicant's Signature \_\_\_\_\_ Date MAY 18, 2015

**INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED**

**FOR OFFICE USE ONLY - DO NOT WRITE BELOW THIS LINE**

Date Submitted: 6-4-15 Received By: R. PELAYO

Filing Fee: FINANCE DEPT. WILL DETERMINE FEE/COST Receipt No.: \_\_\_\_\_

City Council Approval Required? No  Yes  if yes, tentative meeting date? \_\_\_\_\_

Departmental/Division Approvals Required:

- |   |  |   |                                      |
|---|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> Police Department   | <input checked="" type="checkbox"/> City Clerk | <input checked="" type="checkbox"/> Revenue Collections | <input type="checkbox"/> Engineering |
| <input checked="" type="checkbox"/> Building and Safety | <input checked="" type="checkbox"/> Planning   | <input type="checkbox"/> Field Services                 |                                      |

Outside Agency Approvals Required:

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> L.A. County Fire Dept. | <input checked="" type="checkbox"/> L.A. County Health Dept. | <input type="checkbox"/> Dept. of Alcoholic Beverage Control (ABC) |
|--|--|--|



**CITY OF HUNTINGTON PARK**  
 Community Development Dept. • Planning Division  
 6550 Miles Avenue, Huntington Park, CA 90255  
 Tel. (323) 584-6210 • planning@huntingtonpark.org

# DEPARTMENTS / AGENCIES REVIEW CHECKLIST

## ACTIVITY IN PUBLIC PLACES PERMIT APPLICATION

PERMIT NO. 15-13

The Community Development Department requires proof of approval from the following departments/agencies that are checked:

Los Angeles County Fire Department  
**Fire Prevention Division**  
 Inspector Hours: 7:00 a.m. - 10:00 a.m.  
 3161 E. Imperial Hwy.  
 Lynwood, CA 90255  
 (310) 603-5258

Approved     Not Approved     No Approval Necessary

Approved w/ Conditions - Comments: \_\_\_\_\_

\_\_\_\_\_  
 Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

Los Angeles County Health Department  
**Environmental Health Specialist**  
 245 S. Fetterly Avenue, Room 2014  
 Los Angeles, CA 90022  
 (323) 780-2272

Approved     Not Approved     No Approval Necessary

Approved w/ Conditions - Comments: \_\_\_\_\_

\_\_\_\_\_  
 Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

State Dept. of Alcoholic Beverage Control  
**Duty Investigator**  
 3530 Wilshire Blvd., Suite 1110  
 Los Angeles, CA 90010  
 (213) 736-2005

Approved     Not Approved     No Approval Necessary

Approved w/ Conditions - Comments: \_\_\_\_\_

\_\_\_\_\_  
 Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

Huntington Park Police Department  
**Watch Commander**  
 6542 Miles Avenue  
 Huntington Park, CA 90255  
 (323) 584-6254

Approved     Not Approved     No Approval Necessary

Approved w/ Conditions - Comments: \_\_\_\_\_

\_\_\_\_\_  
 Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

Huntington Park City Manager's Office  
**City Manager**  
 6550 Miles Avenue  
 Huntington Park, CA 90255  
 (323) 584-6223

Approved     Not Approved     No Approval Necessary

Approved w/ Conditions - Comments: \_\_\_\_\_

\_\_\_\_\_  
 Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

Huntington Park Office of the City Clerk  
**City Clerk**  
6550 Miles Avenue, Room 148  
Huntington Park, CA 90255  
(323) 584-6230

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
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Signature: X _____ Date: _____		

Huntington Park Planning Division  
**Planning Manager**  
6550 Miles Avenue, Room 145  
Huntington Park, CA 90255  
(323) 584-6251

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
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Signature: X _____ Date: _____		

Huntington Park Finance Department  
**Finance Manager**  
6550 Miles Avenue, Room 127  
Huntington Park, CA 90255  
(323) 584-6237

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
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Signature: X _____ Date: _____		

Huntington Park Building Division  
**Building Official**  
6550 Miles Avenue, Room 145  
Huntington Park, CA 90255  
(323) 584-6315

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
_____		
Signature: X _____ Date: _____		

Huntington Park Public Works Dept.  
**Public Works Director / City Engineer**  
6550 Miles Avenue, Room 145  
Huntington Park, CA 90255  
(323) 584-6253

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
_____		
Signature: X _____ Date: _____		

Huntington Park Parks and Rec. Dept.  
**Parks and Recreation Director**  
3401 E. Florence Avenue  
Huntington Park, CA 90255  
323-584-6218

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary
<input type="checkbox"/> Approved w/ Conditions - Comments: _____		
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Signature: X _____ Date: _____		

Randolph Street

Randolph Street

**BLOCK 1**



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The Greater  
Huntington Park Area  
CHAMBER OF COMMERCE

*Presents*

*23rd Annual*



**Sabores**  
*De MEXICO*  
**Linda**  
*Downtown Festival*  
Oct. 2, 3 & 4, 2015

CLARENDON AVE.

**BLOCK 2**

**CLARENDON AVE.**



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The Greater  
Huntington Park Area  
**CHAMBER OF COMMERCE**

*Presents*

*23rd Annual*

**Sabor**  
*De MEXICO*  
**Lindo**

*Downtown Festival*  
**Oct. 2, 3 & 4, 2015**

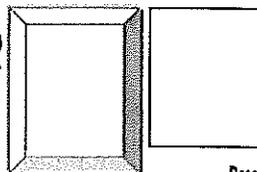
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**GAGE AVE.**

**Stage**



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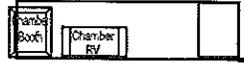
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STAIR

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STAIR

Chamber Booth Chamber TV

Alley

POLICE COMMAND POST

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Generator

BUS PLAZA

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The Greater  
Huntington Park Area  
CHAMBER OF COMMERCE

Presents



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151 152

STAIR

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Portables

Roll Off Bin

SATURN AVE.

Plaza De Mariachi

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SATURN AVE.

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STAGE 8  
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The Greater  
Huntington Park Area  
CHAMBER OF COMMERCE

*Presents*

13rd Annual



**Fabor**  
De MEXICO  
**Linda**

*Downtown Festival*

Oct. 2, 3 & 4, 2015

FLORENCE AVE.

## Chamber of Commerce Sabor a Mexico Lindo

Description	Total
Police Department fees	27,994.52
Public Works fees	2,106.61
Building Department fees	950.00
Parking Meter loss	9,000.00
<b>Total of City Fees</b>	<b>40,051.13</b>

<b>EVENT OVERTIME ESTIMATE</b>						
<b>Sabor De Mexico Lindo 2015 (Friday)</b>						
<b>Position</b>	<b>Hourly Rate</b>	<b>Overtime Rate 150%</b>	<b>Hours Worked</b>	<b>Total of Hours Worked Per Officer</b>	<b>Total # Of Officers</b>	
Police Lieutenant	\$ 61.71	\$ 92.57	0.00	\$0.00	0	\$0.00
Police Sergeant	\$ 55.03	\$ 82.55	12.00	\$990.54	1	\$990.54
Police Sergeant	\$ 55.03	\$ 82.55	7.00	\$577.82	1	\$577.82
Senior Officer	\$ 48.83	\$ 73.25	7.00	\$512.72	10	\$5,127.15
Comm Operator (Dispatcher)	\$ 31.59	\$ 47.39	9.00	\$426.47	1	\$426.47
Code Enforcement Officer	\$ 33.33	\$ 50.00	8.00	\$399.96	2	\$799.92
Business License Enf Officer	\$ 29.21	\$ 43.82	0.00	\$0.00	0	\$0.00
<b>Total Projected Overtime</b>						<b>\$7,921.89</b>

<b>Sabor De Mexico Lindo 2015 (Saturday)</b>						
<b>Position</b>	<b>Hourly Rate</b>	<b>Overtime Rate 150%</b>	<b>Hours Worked</b>	<b>Total of Hours Worked Per Officer</b>	<b>Total # Of Officers</b>	
Police Lieutenant	\$ 61.71	\$ 92.57	12.00	\$1,110.78	1	\$1,110.78
Police Sergeant	\$ 55.03	\$ 82.55	8.00	\$660.36	1	\$660.36
Police Sergeant	\$ 55.03	\$ 82.55	8.00	\$660.36	1	\$660.36
Senior Officer	\$ 48.83	\$ 73.25	10.00	\$732.45	2	\$1,464.90
Senior Officer	\$ 48.83	\$ 73.25	8.00	\$585.96	8	\$4,687.68
Comm Operator (Dispatcher)	\$ 31.59	\$ 47.39	10.00	\$473.85	1	\$473.85
Code Enforcement Officer	\$ 33.33	\$ 50.00	8.00	\$399.96	2	\$799.92
<b>Total Projected Overtime</b>						<b>\$9,857.85</b>

				<b>Officer</b>	<b>Officers</b>	

<b>Sabor De Mexico Lindo 2015 (Sunday)</b>						
<b>Position</b>	<b>Hourly Rate</b>	<b>Overtime Rate 150%</b>	<b>Hours Worked</b>	<b>Total of Hours Worked Per Officer</b>	<b>Total # Of Officers</b>	
Police Lieutenant	\$ 61.71	\$ 92.57	12.00	\$1,110.78	1	\$1,110.78
Police Sergeant	\$ 55.03	\$ 82.55	8.00	\$660.36	1	\$660.36
Police Sergeant	\$ 55.03	\$ 82.55	0.00	\$0.00	0	\$0.00
Police Sergeant	\$ 55.03	\$ 82.55	7.00	\$577.82	1	\$577.82
Senior Officer	\$ 48.83	\$ 73.25	10.00	\$732.45	2	\$1,464.90
Senior Officer	\$ 48.83	\$ 73.25	7.00	\$512.72	10	\$5,127.15
Comm Operator (Dispatcher)	\$ 31.59	\$ 47.39	10.00	\$473.85	1	\$473.85
Code Enforcement Officer	\$ 33.33	\$ 50.00	8.00	\$399.96	2	\$799.92
<b>Total Projected Overtime</b>						<b>\$10,214.78</b>
<b>Total Projected Overtime Grand Total</b>						<b>\$27,994.52</b>

The conditions are as follow:

The Police Department approval is contingent upon the listed conditions being met, coupled with the decisions reached during the planning process.

The Police Department has the descretion to increase or decrease staffing based on the final event plan presented

The Police Department has final approval of the security deployment plan

All vendors will be required to obtain a City of Huntington Park business license

Alcohol sales or sampling will not be permitted anytime before, during, or after the event without submittal of the proper licenses

\*\*\*\*To accomplish the street closures, we will require a minimum of 4 city yards employees, to assist in delivering and setting up the barricades, signs, etc.. \*\*\*\*

**THIS ESTIMATE IS SUBJECT TO CHANGE BASED ON THE AVAILABILITY OF ON DUTY PERSONNEL AND CHANGING CONDITIONS IN THE EVENT PLANNING**

**CITY OF HUNTINGTON PARK  
PUBLIC WORKS DEPARTMENT  
Sabor DE Mexico Lindo Downtown Festival Oct. 2, 3 & 4, 2015  
Job Cost**

PERSONNEL									
DATE	JOB DESCRIPTION	HOURS	REG RATE	OVERTIME RATE	# OF STAFF	CLASSIFICATION	SUB TOTAL	GRAND TOTAL	
9/30/2015 Wednesday	Delineators at assigned locations, for posting of No Parking (10:00 AM.) Chamber to pick up/install.								
10/1/2015 Thursday	Deliver barricades, cones, delineators & event signs at assigned locations for street closure ( 8:00 AM.)	4	\$24.79		4	Maintenance Workers	\$396.64		
10/1/2015 Thursday	Set up and close all left turn pockets and @ assist with street closure (5PM.)	3		\$37.19	2	Maintenance Workers	\$223.14		
		3		\$54.00	1	PW Supervisor	\$162.00		
10/2/2015 Friday	Pick up all delineators from Pacific Blvd (8:00 AM.) Chamber to pick up and return.		\$24.79			Maintenance Workers			
10/5/2015 Monday	Pick up all barricades, cones, delineators, and event signs (7:00 AM.)	4	\$24.79		4	Maintenance Workers	\$396.64		
						Sub Total	\$1,178.42		
					25.0%	Overhead	\$294.61		
						<b>PERSONNEL TOTAL</b>	<b>\$1,473.03</b>	<b>\$1,473.03</b>	
EQUIPMENT	TYPE	HOURS	HOURLY RATE						
Unit 353/410	Ford F450 w/ trailer (410)	8	\$20.39					\$163.88	
Unit 346	Chevrolet Stake bed	2	\$20.39					\$81.56	
						<b>EQUIPMENT TOTAL</b>	<b>\$245.44</b>	<b>\$245.44</b>	
MATERIALS		QTY.	RATE						
						<b>MATERIAL TOTAL</b>			
							<b>TOTAL EVENT COST</b>	<b>\$1,718.47</b>	

<b>TOTAL OVERTIME PERSONNEL COST</b>	<b>\$388.14</b>
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PREPARED BY: Juan A Preciado  
DATE: June 9, 2015

\$2,106.61

# The Greater Huntington Park Area CHAMBER OF COMMERCE

6330 Pacific Blvd., Ste 208, Huntington Park, CA 90255 • Tel: 323-585-1155 • Info@HPChamber.org • www.HPchamber.org



August 26, 2015

Mayor Karina Macias and Council Members  
CITY OF HUNTINGTON PARK  
6550 Miles Avenue  
Huntington Park, CA 90255

ATTENTION: Mr. John Ornelas, Interim City Manger

Re: "BUSINESS' SUPPORT PETITION TO DOWNTOWN MAJOR EVENTS"

Dear Mayor Macias and Council Members:

The Greater Huntington Park Area Chamber of Commerce together with the Businesses of the Downtown Area respectfully request the City's approval and assistance in continuing the presentation of the three major downtown events of "Carnaval Primavera," "Sabor De Mexico Lindo," and the Huntington Park "Fabulous Holiday - Christmas Lane Parade."

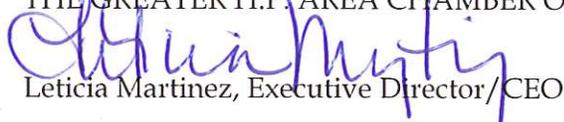
The downtown businesses strongly value and understand the need of continuing the three major events. For the past 22 years with the Festivals, and the 66 years of the Parade, these events attract hundreds of thousands of people to the downtown area. The events also offer the opportunity to market the business district and the City of Huntington Park at a value of nearly half-a-million dollars at no cost to their business or to the City's general account. The business representatives have also expressed to the Chamber of Commerce the events provide an opportunity for marketing their products and increase their sales during the weekends the events are presented.

Enclosed for **your records**, is an **Events Petition Support** that will serve as a **written consent** of approval from the businesses in the downtown area. The provided petition lists **over 300 businesses** in **support** of the Chamber of Commerce to continue presenting the **three major downtown events** of "Carnaval Primavera," "Sabor De Mexico Lindo" and Huntington Park "Fabulous Holiday - Christmas Lane Parade."

For any questions or other information, please don't hesitate to contact me at (323) 585-1155. The Chamber of Commerce looks forward to **working** with the **City** on presenting **events** that every year **promotes economic prosperity**, and **activities** that **unite families** of the **community** and **surrounding cities**.

Respectfully,

THE GREATER H.P. AREA CHAMBER OF COMMERCE

  
Leticia Martinez, Executive Director/CEO

cc: Therese Bagues & Edith Harder, Co-Presidents  
Chamber of Board of Directors  
Edgar Cisneros, Assistant City Manager

Donna Schwartz, City Clerk  
Mike Ackerman, City Engineer  
Manny Acosta, Economic Dev. Mngr.

Enclosure: Events Support Petitions

**Co-President**  
**Theresa Bagues**  
*Guerra, Cunningham, Bagues FDR'S*

**Co-President**  
**Edith Harder**  
*Huntington Park Self Storage*

**1st Vice President**  
**Sonia Luz-Chavez**  
*Casa Luz Restaurant*

**2nd Vice President**  
**Andy Molina**  
*Southeast Churches Services Center*

**3rd Vice President**  
**Martin Madrigal**  
*Dearden's Furniture*

**Treasurer**  
**Don Brabant**  
*Brabant Realty & Management*

**Executive Director/CEO**  
**Leticia Martinez**  
*Greater Huntington Park Area  
CHAMBER OF COMMERCE*

## DIRECTORS

**Anna Chavez**  
*Care 1st*

**Fernando Cole**  
*Wilshire Bank*

**David Ford**  
*Southern California Edison Co.*

**Salvador Garcia**  
*Shakey's Pizza*

**Leonardo Lopez, Jr.**  
*Leonardo's Restaurant*

**Araceli Lonergan**  
*Community Hospital*

**Joe Martinez**  
*Hub Cities Consortium*

**David Meza**  
*Southern California Gas Co.*

**Victor Peraza**  
*Edge Hardware*

**Jose Luis Solache**  
*The Oldtimers Foundation*

**Marco Soto**  
*Fiesta Taxi*

**Jose Zepeda, Jr.**  
*El Aviso Magazine*

\* Past President

# The Greater Huntington Park Area CHAMBER OF COMMERCE

6330 Pacific Blvd., Ste 208, Huntington Park, CA 90255 • Tel: 323-585-1155 • Info@HPChamber.org • www.HPChamber.org



## EVENTS PETITION SUPPORT

Yes, My Business is in favor of The Huntington Park Chamber of Commerce presenting the Major Downtown Events of "Carnaval Primavera, Sabor de Mexico Lindo and the Fabulous Holiday Christmas Lane Parade."

These events, every year, attract hundreds of thousands of people to our downtown area. The events market our downtown area through television, radio, newspapers and magazines at a value of nearly half-a million dollars at no cost to our business.

Our business supports the continuation of these events in the downtown area.

BUSINESS	ADDRESS	SIGNATURE
Care 1st Health Plan	5926 Pacific Blvd, H.P. 601 Potrero Grande Dr. Montebello, Calif	[Signature]
Accesorios Sofia	6330 Pacific Blv. #103A	[Signature]
Eve's Body Care	6330 Pacific Blvd Suite 103B	[Signature]
Ribbons & More	6901 Pacific Blvd.	[Signature]
PHOTO ARAGON	6828 Pacific Blvd	[Signature]
La Michoacense	6822 Pacific Blvd	[Signature]
ICWC College	6812 Pacific Blvd	[Signature]
BlueViber	6810 Pacific Blvd	[Signature]
Daniels	6808 Pacific Blvd	[Signature]
Culichi Taw shop.	6804 Pacific Blvd	[Signature]
One Drop	6812 Pacific Blvd.	[Signature]
FERNANDO O ROSALES	6800 Pacific Blvd	[Signature]
Footlocker	6732 Pacific Blvd	[Signature]
EL RANCHO.	6730 PACIFIC BLVD.	[Signature]
Exclusive Lingerie	6728 Pacific Bl	[Signature]
DWINELESS CLUB	6726 Pacific Blvd	[Signature]
EL CEUTERANIO	6724 Pacific Blvd.	[Signature]
Diat Organic Product	6720 Pacific Blu	[Signature]

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BUSINESS	ADDRESS	SIGNATURE
C & T Boutique	2550 E Gage Av.	Jacky Orozco
LA MONARCA BAKERY	6365 PACIFIC BLV HP	ERIKA RONSON <i>RA</i>
Class USA Corp.	6363 Pacific Blvd	Steve Sanchez
Nancy Villafranco	6357 Pacific Blvd	Nancy V.R.
<del>Victoria's Secret</del> Tiffany's BOUTIQUE	6345 Pacific Blvd	<del>Victoria's Secret</del>
Vicinner CATALOG	6343 PACIFIC BLVD	Daniel [unclear]
Love forever fashion	6339 Pacific Blvd	Lucia Avilas
Hernandez Close Out	6335 Pacific Blvd	[unclear]
Dr. Anthony Kastallas	6325 Pacific Blvd #134	[unclear]
COOPERADO DE IDIOMAS	6325 Pacific #106	[unclear]
George W. Centa	6325 Pacific #206	[unclear]
Jolio Mena	6325 Pacific #204	[unclear]
Oscar Perez Law Firm	6325 Pacific #203	Victoria Flores
Victoria Flores	6325 Pacific #203	Victoria Flores
Royal Prestige	6325 Pacific #201	Hernandez
Dearden's Furniture Mayra Ocasio	6315 Pacific Blvd	Mayra -
Spot Fashion clothing	6313 1/2 Pacific Blvd	Janet Perez
SNACK WORLD	6309 Pacific Bl.	Janet
Claudius Bridal Shop	6307 Pacific Blvd.	Claudia Castillo

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BUSINESS	ADDRESS	SIGNATURE
Winchells	6101 Pacific Blvd.	Lupita Negrete
Altavista	6057 Pacific Blvd	Mary Jo
Adriana's Insurance	6043 Pacific Blvd	Wanda
Bella Alvaran	6055 Pacific Blvd	Bella
Ricardo Vega	6035 Pacific Blvd	Ricardo Vega
Rachel Hernandez	6021 Pacific Blvd	Rachel Hernandez
Rodolfo Silva - Army	6021 Pacific Blvd	Rodolfo Silva
Biljean	6011 Pacific #120	Biljean
<del>Ruby</del> Jade Siam	2582 Pacific Blvd	7 Flever
<del>Ruby</del> Jade Siam	2570A Pacific Blvd	PAT T.
PANAMERICAN	2570 C Pacific Blvd	Panama
Tammy Nails	2570 Pacific Blvd	Tammy
Metro PCS	2550 # F Pacific Blvd	Metro
DOBA INC	2550 F Pacific Blvd	Doba
Clinica Pacifica	2550 E. Stauson Ave	Rebecca Martinez
Lugo coin laundry	2528 E. Stauson Ave	Suzanne Lee
Jules & Pops	6526 Pacific Blvd HP	Jules & Pops
Sergio ANTON	6518 Pacific Blvd HP	SERGIO ANTON

Toriko  
Tanya

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BUSINESS	ADDRESS	SIGNATURE
MILANO	6625 Pacific H. Park	Jose Rafael Carrillo
DN Dollar Plus	6623 Pacific Blvd	Yinder Melrose
DN Dollar 2	6617 Pacific Blvd	[Signature]
CADENA	6611 PACIFIC	Rebel Ruiz
Edge Hardware	6330 Pacific Blvd 168 Suite	Guadalupe Vivero
Warphire	6330 Pacific Blvd. #208 HP	GUADALUPE ZELAYA
Bionico Marisol	6330 Pacific Blvd #102	[Signature]
Jose Luis Ferreras	6139 PACIFIC BLVD	[Signature]
Sag Maxx	6201 Pacific Blvd.	[Signature]
[Signature]	6207A Pacific Blvd	Wagner FAV
Isis Bridal Couture	6211 Pacific Blvd	[Signature]
Diamond Dresses	6215 Pacific Blvd	Liliana Marrón
Best Deal in Town	6217 Pacific	Edix Gabar
R.C. Watch	6359 Pacific Blvd.	[Signature]
Ana Maria Gomez	6133 Pacific Blvd.	[Signature]
Lolys Bridal	6123 Pacific Blvd.	[Signature]
Doria Furniture	6121 Pacific Blvd.	[Signature]
James Hernandez	6107 " "	[Signature]
6107 Pacific		

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BUSINESS	ADDRESS	SIGNATURE
New Body Couture	6330 Pacific Blvd <sup>Side 104</sup>	
Joy Club	6545 Pacific Blvd	
LA PARISINA	6345 Pacific Blvd	
Nexis	6539 Pacific Blvd	Leticia L.
Noemy Baby's Hut	6533 Pacific Blvd	Nancy Latorre
Nanci	6527 Pacific Blvd	Nancy
Andrea	6523 Pacific Blvd	Andrea
Jacky <sup>Simple</sup> Prepaid	6521 Pacific Blvd	
Rosemaria <sup>Mobile HP Pacific &amp; Garage</sup>	6511 Pacific Blvd	
California Ice Cream	6503 Pacific Blvd	
3 AMIGOS Clothing	6439 Pacific Blvd	
FIL CHANN-FAMOUS	6429 Pacific Blvd	
The Childrens Place	6423 Pacific Blvd HPLA	
Sprint	6421 Pacific Blvd	
Eunices <sup>Party</sup> & Craft	6415 Pacific Blvd	D. Maldonado
Cricket Wireless	6409 Pacific Blvd	
BWE BANANA	6407 Pacific Blvd	Alhadadra Lopez
Brenda Narvaez	7001 Mountainview <sup>Blvd</sup>	Brenda Narvaez
Moretza Boutique	Alc. Gage Ave.	

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BUSINESS	ADDRESS	SIGNATURE
Park Barber beauty	2610 Clarendon St	Benjamin
Smile Dental	2634 Clarendon Ave	[Signature]
Carlos Ramirez, Inc	Huntington Park, ca 90255 2624 Clarendon Ave	[Signature]
Herbalife Dist.	6361 Pacific blv # 201	[Signature]
Carol Allen Law Group	6507 Pacific Blv #201	[Signature]
IK food market	2550 ZOE AVE	Lee Kil
Lomas Tax Service	2552 ZOE AVE	[Signature]
Yemaya Import	2551 ZOE AVE	[Signature]
Carlos Trinidad	2552 ZOE AVE	Carlos Trinidad
Magdalena Fletcher	2628-2626 ZOE AVE	Magdalena Fletcher
TORTAS AZTECA	Leticia Cortes 2632 ZOE AVE H-P	[Signature]
Sonochi advance electric	2624 ZOE AVE HP.	[Signature]
Inditaciones net	2566 Saturno Ave, Hp	Guadalupe Sandoval
Vasquez Beauty salon	2564 Saturno Ave	[Signature]
Enamivela	2567 Saturn Ave	Enamivela
Princess Bridal	2560 Saturn Ave	Princess Bridal
Kamelia's Boutique	2554 Saturn Ave 323 345 9243	[Signature]
Jackies Bridal	2567 Saturn Av.	[Signature]

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BUSINESS	ADDRESS	SIGNATURE
Adela Gutierrez M.	6215 Pacific 562-370-4824	<i>[Signature]</i>
Bambino sport	323 277 9017	<i>[Signature]</i>
L. ZY'S	6417 Pacific	<i>[Signature]</i>
Juanita A.	6839 Bussell St	<i>[Signature]</i>
Angela T.	6825 Pacific	<i>[Signature]</i>
<del>Carmen</del> Luciana Mayra	6823 Pacific H.P.	<i>[Signature]</i>
Pacific Sports & More	6819 Pacific H.P.	<i>[Signature]</i>
General Outlet	6815 Pacific H.P.	<i>[Signature]</i>
Graciela H.	6815 Pacific	<i>[Signature]</i>
Lexxly	6807 Moshe	<i>[Signature]</i>
Baltazar	6085 Shykh	<i>[Signature]</i>
El Mortero	6801 Pacific	<i>[Signature]</i>
Payless Shoe Source	6725 Pacific	<i>[Signature]</i>
Elmas parcs	6719 Pacific Blvd.	<i>[Signature]</i>
Grace	6715 Pacific	<i>[Signature]</i>
The W. Boutique	6709 Pacific Blvd.	<i>[Signature]</i>
Unlimited	6707 Pacific Blvd	<i>[Signature]</i>
Claudia Roble	6707 Pacific Blvd	<i>[Signature]</i>

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BUSINESS	ADDRESS	SIGNATURE
Cinderellas Bridal	7123 Pacific Blvd.	[Signature]
Kenya Charles	7128 Pacific Blvd. Spt	[Signature]
La Parisina	7125 Pacific Blvd.	[Signature]
CAEB'S WIRELESS	7119 PACIFIC BLD.	[Signature]
[Signature]	7107 PACIFIC	[Signature]
[Signature]	7105 Pacific Blvd.	[Signature]
Panamena cane TV & Crafty HANDS	7035 Pacific Blvd.	[Signature]
BIG PARTY CRAFT.	7031 PACIFIC BLVD.	[Signature]
Lidia Huerto TV	7029 Pacific Blvd	[Signature]
Irma R.	7027 Pacific Blvd	[Signature]
JOSE HUERTOS	7025 PACIFIC BLVD	[Signature]
OTENA B.	7023 Pacific Blvd	[Signature] - La Parisina
Daniel	7021-A Pacific	[Signature]
Luey FIS	7021 Pacific	[Signature]
Carusel Angelica E	7017 Pacific	[Signature]
DAVID - Baby Fashion	7005 Pacific	[Signature]
Kalua's Night Club	6927 Pacific Blvd	[Signature]

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BUSINESS	ADDRESS	SIGNATURE
7-ELEVEN	10274 Pacific Blvd. HP.	Manu Alvarez
YK Accessories	6216 Pacific.	Alicia Aquino
W-55	6200 Pacific	Jose Pdz
DR HERNANDEZ OPTOMETRY	6154 Pacific Blvd.	[Signature]
Subway	6046 Pacific	[Signature]
Agua Fria	6042 Pacific Blvd.	[Signature]
GNC	5920 Pacific Blvd	[Signature]
Shanghai Chinese	5918 Pacific Blvd	[Signature]
CUSI Pharmacy	5960 Pacific Blvd	Daniela
99c dollar Bargain	5964 Pacific Blvd	Patricia Flores
Pollo Campero	5980 Pacific Blvd	[Signature]
Nature's Sunshine products	2609 Clarendon Ave. HP.	Elizabeth Pula
<del>ATMAYES</del> Beauty Salon	2575 Clarendon	Majera Quintana
PACIFIC TRAVEL	2569 CLARENDON AV	[Signature]
Market	6136 Marbrisa Ave. HP	[Signature]
New Star Discount	2551 Clarendon Ave.	[Signature]
Uweidwagen	2571 Clarendon Av	Maria Alvarez
WIPERPRINT	257 CLARENDON AV.	[Signature]

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BUSINESS	ADDRESS	SIGNATURE
My Dream Salon	6218 Pacific Blvd	Me 86
CKO GLAMOUR	6220 Pacific Blvd	<i>[Signature]</i>
Mainline skate shop	6200 Pacific	<i>[Signature]</i>
99 only store #33	6124 Pacific Blvd. H.P.	<i>[Signature]</i>
Pizza Hut	6048 Pacific Blvd. H.P.	<i>[Signature]</i>
Maria Paly	6040 Pacific Blvd	<i>[Signature]</i>
Suprise Vitamin	6014 Pacific Blvd Gaby Mtz	Gaby Mtz
Wells Fargo	6010 Pacific Blvd H.P.	<i>[Signature]</i>
Chase Bank	5932 Pacific Blvd	<i>[Signature]</i>
THE UPS STORE	5924 PACIFIC BLVD	<i>[Signature]</i>
Salud Digna, Inc	5900 Pacific Blvd	<i>[Signature]</i>
John Mann	5952 Pacific Blvd.	<i>[Signature]</i>
CURACAO	5980 Pacific Blvd	<i>[Signature]</i>
IN-N-OUT	6000 Pacific Blvd.	<i>[Signature]</i>
Pepp Boys	2671 Randolph St	<i>[Signature]</i>
Enterprise Rent Car	6024 Pacific Blvd	<i>[Signature]</i>
STATE FARM INS	2615 CLARENDON AV	<i>[Signature]</i>
Ashie Youtube Tutorials	2611 Clarendon Ave	<i>[Signature]</i>

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BUSINESS	ADDRESS	SIGNATURE
INCOME TAX HENNINGER	6928 Pacific BL 201 HP 50255	[Signature]
Sugrez Toungoujian Chiro Cap	6522 Pacific Blvd	[Signature]
Luna's Dresses LUCTA CAJON	6800 Pacific Blvd.	[Signature]
PRAJA DSC.	6502 Pacific BL	[Signature]
NEGRO Y BLANCO Dentaland	6824 PACIFIC BLVD. HP 1136 Pacific Blvd Suite 210	[Signature]
EL CHAMIZAL RESTAUR	7111 PACIFIC BLVD	[Signature]
Corner Kitchen	6913 Pacific Blvd	[Signature]
CENTURY JEWELRY	6901 Pacific BL	[Signature]
Stephans store	6901 Pacific Blvd	[Signature]
TWIN SOCKS	6901 Pacific BL	[Signature]
Amazing games Computer Repair & Income Tax.	6901 Pacific Blvd 6901 Pacific Blvd #34	[Signature]
Xavier's Video	6901 Pacific Blvd	[Signature]
Betty Delgado's Services	6516 Pacific Blvd #3	[Signature]
Below Retail Electronics	6488 Pacific Blvd.	[Signature]
El Gallo Ciro	7148 Pacific Blvd	[Signature]
Kite-Aid	6360 Pacific Blvd	[Signature]

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BUSINESS	ADDRESS	SIGNATURE
AMIGO DVD	6718 Pacific Blvd	[Signature]
Hp wireless	6716 Pacific	[Signature]
Palacios Photo Studio	6712 Pacific Blvd.	[Signature]
YE dresses	6712 Pacific Blv	[Signature]
PARK THEATRES	65047 Pacific Blvd.	[Signature]
Centro de Medicina Chir	6309 Pacific Blvd #110	[Signature]
Dino's chicken & Burgers	6135 Pacific Blvd	[Signature]
Boost Mobile	6131 Pacific Blvd	[Signature]
Champas 7	6103 Pacific Blvd.	[Signature]
C. Remy	6330 Pacific Blvd #211	[Signature]
<del>Xchiff</del> HP Collection	6708 Pacific	[Signature]
Tierra Mia Coffee	6706 Pacific Blvd	[Signature]
El Mago	6606 Pacific	[Signature]
Invitaciones Fabi	6606 Pacific #110	[Signature]
Gabriela's Party Rental	6606 Pacific - Blv #109	[Signature]
El Pastor Bar Grill	6606 Pacific Blvd #107	[Signature]
OPPORTUNITY FUND	6606 PACIFIC BLV #214	[Signature]
Diversion Safety	6606 Pacific Blvd #215	[Signature]

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BUSINESS	ADDRESS	SIGNATURE
ACH College	6606 Pacific Blvd.	[Signature]
DEFIN ENGINE	6700 PACIFIC BLVD	[Signature]
Farmers Insurance	2622 Zoe Ave	[Signature]
corner Kitchen	6540 Pacific Blvd	[Signature]
Cindy Yoon	6538 Pacific Bl.	[Signature]
Jorge Alvarez Jorge Alvarez	6534 Pacific	[Signature]
Alberto Joyeria	6592 Pacific Blvd.	[Signature]
National GSM	6035 Pacific Blvd	[Signature]
Game Stop	6030 Pacific Blvd	[Signature]
Clare Lee	6320 Pacific Blvd	[Signature]
Al Paso Shoe	6436 Pacific Blvd	[Signature]
danette allukin	6430 Pacific Blvd	[Signature]
Boost Mobile	6424 Pacific Blvd	[Signature]
Verizon Wireless	6400 Pacific Blvd	[Signature]
Wilshire Bank	6350 Pacific Blvd.	[Signature]
R&A Cores Inc	2201 Belgrave Ave	[Signature]
Ramsey More Pacific Restaurant Eun	6314 Pacific Blvd	[Signature]
	6300 Pacific Bl.	Eun Kang

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BUSINESS	ADDRESS	SIGNATURE
Citibank	7140 Pacific Blvd.	[Signature]
Dolex Dollar Express	7138 Pacific Blvd	[Signature]
Law Offices of Justin Lo	7136 Pacific Blvd #260	[Signature]
Quick Cash Loans, Inc	7136 Pacific Blvd. Ste 235	[Signature]
Rumi Klakha D.O	7136 Pacific Blvd Ste 221	[Signature]
Liga Legal	7136 Pacific Blvd #215 HP 90255	[Signature]
Rodriguez Multi-Service	7136 Pacific Blvd. #251	[Signature]
Clinica San Miguel 1	7128 Pacific Blvd #200	[Signature]
Maena Fernandez	7128 S. Pacific Blvd #0	[Signature]
Holy Acupuncture Clinic	7128 Pacific Blvd #H	[Signature]
Massou's Chiropractic	7136 Pacific Blvd #240	[Signature]
Healthy Steps Wt. Loss	7136 Pacific Blvd #235	[Signature]
Rita Medical Clinic	7126 Pacific Blvd #B	[Signature]
Sweet dreams Lingerie	7130 Pacific Blvd #E2	[Signature]
San Miguel spa	7130 Pacific Blvd F	[Signature]
Ola Insurance	7126 Pacific Blvd	[Signature]
John Fenwick	7126 Pacific Blvd S	[Signature]
Luxury Perfumes	7134 Pacific.	[Signature]

pick up  
with me

# The Greater Huntington Park Area CHAMBER OF COMMERCE

6330 Pacific Blvd., Ste 208, Huntington Park, CA 90255 • Tel: 323-585-1155 • Info@HPChamber.org • www.HPChamber.org



## EVENTS PETITION SUPPORT

Yes, My Business is in favor of The Huntington Park Chamber of Commerce presenting the Major Downtown Events of "Carnaval Primavera, Sabor de Mexico Lindo and the Fabulous Holiday Christmas Lane Parade."

These events, every year, attract hundreds of thousands of people to our downtown area. The events market our downtown area through television, radio, newspapers and magazines at a value of nearly half-a million dollars at no cost to our business.

Our business supports the continuation of these events in the downtown area.

BUSINESS	ADDRESS	SIGNATURE
Metro PCS	7132 Pacific Blvd.	
Tutti tutti	7130 Pacific Blvd.	
<del>Mary Kay</del>	7126 Pacific Blvd.	Mary Kay
La Moreliana	7124 Pacific Blvd.	
<del>St. Michael's</del> Michael Imperial	7120 Pacific Blvd.	
<del>Frank's</del>	7018 Pacific Blvd.	
Ria	7116 Pacific Blvd.	
PIRE SPORTS	7114 Pacific Blvd.	
Majestic	7112 Pacific Blvd.	
Cracco	7110 Pacific Blvd. HP	
Emily's Salon	7102 Pacific Blvd.	
H.P. Shoes plus	7028 Pacific Blvd.	
Ac Fiesta	7026 Pacific Blvd.	
Arts / Crafts	7003 Pacific Blvd.	
Rita Rios - Chase Bank	7141 Pacific Blvd.	
Salon Envios Inc.	7022 Pacific Blvd.	
TOZO Samantha's	Bridal 7020 Pacific	Ana Nudoza
Mary Cellars	7018 Pacific Blvd.	Mary M-S

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BUSINESS	ADDRESS	SIGNATURE
Brisas / NATURAL	7016 PACIFIC BLVD	[Signature]
INLET DREAMS LINGERIE	7012 PACIFIC BLVD.	[Signature]
Jose Salinas	7008 Pacific Blvd	[Signature]
Lisa's Bridal	6330 Pacific #105	[Signature]
Fine Discount	7004 PACIFIC BLVD.	[Signature]
Casa Leaders Furniture	7000 Pacific Blvd	[Signature]
Midnight Gams	6916 Pacific Blvd.	[Signature]
Pretty Woman	6914 Pacific Blvd.	[Signature]
Angie's Bridal	6912 Pacific Blvd	[Signature]
TU. Cannet	6706 PACIFIC BLVD.	[Signature]
Miguel T-Mobile	6900 Pacific Blvd	[Signature]
Martha's Bridal	6904 Pacific Blvd	[Signature]
Luxury Formal Wear	2610 SATURN AVE. #112	[Signature]
Sita Threading studio	2614 Saturn Ave.	[Signature]
AT&T	6333 PACIFIC BLVD.	[Signature]
Bank of America	6601 Pacific Blvd	[Signature]
Best Buy Electronics	6401 PACIFIC BLVD.	[Signature]
Big Mama's Burgers	6330 Pacific Blvd 112	[Signature]

Lisa's Bridal  
do not close  
street on  
Thursdays

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Our business supports the continuation of these events in the downtown area.

BUSINESS	ADDRESS	SIGNATURE
Angelomar	6518	[Signature]
Mohamad El Kad	6514	[Signature]
Pascual G & G Corp	6514-A	[Signature]
Caesar's Uniforms	6312 Pacific Blvd	[Signature]
Tacos Mexico Ayrea Ramirez	6508 Pacific Blvd	Ayrea Ramirez
Best of my/stephanie	6442 Pacific Blvd	[Signature]
Buy-Rite stores	6434 Pacific	[Signature]
Dulceria	6422 Pacific	[Signature]
Mundo Terra	6412 Pacific Blvd	[Signature]
ATIIT	6402 Pacific Blvd	[Signature]
Hunting Graft	6342 Pacific Blvd	[Signature]
Dolci Fiesta Candy	6338 Pacific Blvd	[Signature]
Primar HP	6334 Pacific	[Signature]
Carlos Fabric	6312 Pacific Blvd	[Signature]
Erendira	6308 Pacific	[Signature]
Vesemla	6306 Pacific	[Signature]
Top Fashion	2607 Clarendon Av.	[Signature]
David Santos	6222 Clarendon Ave	[Signature]



**One Business per address along Pacific Blvd.**

**Event**

**Petitions**

**Sabor de Mexico (Randolph to Florence)**

**Required Signatures  $\approx 291 \times 70\% \approx 204$**

Address Range: 6100 to 7148 Pacific

**Signatures Collected  $\approx 233$**

**Carnaval Primavera (Slauson to Gage)**

**Required Signatures  $\approx 128 \times 70\% \approx 90$**

Address Range: 5900 to 6365 Pacific

**Signatures Collected  $\approx 98$**

+ 2582 to 2584 Slauson (7-eleven & McDonald's)

**Christmas Parade (Slauson to Florence)**

**Required Signatures  $\approx 419 \times 70\% \approx 294$**

Address Range: 5900 to 7148 Pacific

**Signatures Collected  $\approx 266$**

+ 2582 to 2584 Slauson (7-eleven & McDonald's)

**Total Signatures Collected  $\approx 309$**

**Signatures of Businesses fronting Pacific  $\approx 266$**



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **RESOLUTION APPROPRIATING \$319,000 OF METRO TRANSIT ORIENTED DEVELOPMENT GRANT FUNDS FOR COSTS ASSOCIATED WITH THE CITY'S FOCUSED GENERAL PLAN UPDATE**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Adopt Resolution No. 2015-35, appropriating \$319,000 of METRO Transit Oriented Development Grant Funds for costs associated with the City's Focused General Plan Update; and
2. Authorize appropriation of \$319,000 for within FY 15-16.

### **BACKGROUND**

On February 20, 2013, the Los Angeles County Metropolitan Transportation Authority ("Metro") awarded the City a Transit Oriented Development ("TOD") Grant in the amount of \$319,000, for the preparation of the Focused General Plan Update. The grant allows the City to update specific elements of the General Plan to encourage the use of non-automotive related travel.

On December 4, 2015, the City released a Request for Proposal to qualified firms to assist the City in preparing the General Plan Update. After careful review of the proposals Tierra West Advisors was selected. Funds have been expended from an appropriation in FY 2014-15. As with all grant funding an appropriation is necessary for each Fiscal Year therefore, the appropriation of the grant funds is needed to authorize the City Manager to expend the grant funds in FY 2015-16.

### **FISCAL IMPACT/FINANCING**

The consultant and other related cost for the General Plan update will be paid 100% from the METRO TOD Grant. The grant guidelines did not require a local match; however the City proposed to contribute a \$50,000 local match in the form of in-kind services. City staff time will be used as in-kind services to complete the grant-funded activities.

**RESOLUTION APPROPRIATING \$319,000 OF METRO TRANSIT ORIENTED DEVELOPMENT GRANT FUNDS FOR COSTS ASSOCIATED WITH THE CITY'S FOCUSED GENERAL PLAN UPDATE**

September 8, 2015

Page 2 of 2

Associated in-kind services will be tracked to ensure that local match remains within budgetary constraints.

The appropriation of the \$319,000 into the City budget authorizes the City to budget the funds into an appropriate City account and pay the consultant and other related expenses.

**CONCLUSION**

Upon adoption of the resolution, \$319,000 will be appropriated into City's budget in account no. 222-4010-431.56-41 for costs associated with the City's TOD Focused General Plan update.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



MANUEL ACOSTA  
Economic Development Manager

**ATTACHMENTS**

A: Resolution No. 2015-35, appropriating \$319,000 of METRO Transit Oriented Development Grant Funds for costs associated with the City's Focused General Plan Update

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**RESOLUTION NO. 2015- 35**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK APPROPRIATING THREE HUNDRED NINETEEN THOUSAND DOLLARS (\$319,000.00) TO ACCOUNT NO. 222-4010-431.56-41 OF METRO TRANSIT ORIENTED DEVELOPMENT GRANT FUNDS FOR COSTS ASSOCIATED WITH THE CITY'S FOCUSED GENERAL PLAN UPDATE**

**WHEREAS**, the City of Huntington Park is subject to the Los Angeles County Metropolitan Transportation Authority ("Metro"); and

**WHEREAS**, Metro awarded the City a Transit Oriented Development ("TOD") Grant in the amount of \$319,000, for the preparation of the Focused General Plan Update; and

**WHEREAS**, the grant allows the City to update specific elements of the General Plan to encourage the use of non-automotive related.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES HEREBY FIND, DETERMINE, RESOLVE AND ORDER AS FOLLOWS:**

**Section 1.** that the City of Huntington Park establish a General Fund Stormwater Account; and

**Section 2.** that the City Council is appropriating Three Hundred Nineteen Thousand Dollars (\$319,000.00) to fund the Focused General Plan update for fiscal year 2015-2016; and

**Section 3.** that the City Manager, or his/her designee is authorized to budget Three Hundred Nineteen Thousand Dollars (\$319,000.00) to Account No. 222-4010-431.56-41.

**Section 4.** The City Clerk shall certify to the adoption of this Resolution.

**PASSED, APPROVED AND ADOPTED** this 8<sup>th</sup> day of September 2015.

\_\_\_\_\_  
Karina Macias, Mayor

ATTEST:

\_\_\_\_\_  
Donna G. Schwartz, CMC  
City Clerk



# CITY OF HUNTINGTON PARK

Finance Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **AUTHORIZATION OF EXPENDITURES THAT EXCEED THE AMENDED BUDGET FISCAL YEAR (FY) 2014-15**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Authorize the payment of expenditures that exceed the Amended Budget for FY 2014-15.

### **BACKGROUND**

By resolution adopted by City Council on April 20, 2015, authorization was given to appropriate additional funds of \$2.1 million, amending the annual budget for FY 2014-15. As is standard practice, Finance will carry out the typical year end budget clean-up which includes offsetting positive and negative balances within department budgets within appropriation limits as they do not impact estimated ending fund balances.

Expenditures that do exceed departmental budgets certainly have the potential to impact estimated ending fund balances, depending on other offsetting positive balances. With pending invoices by the City's unofficial year-end close of August 31, 2015, and without certainty as to the positive or negative impact of accruals, staff is requesting authorization for the payment of invoices totaling an additional \$509,378 for FY 14-15. This authorization request is part of the due diligence and new financial controls in place. The authorization will also continue to ensure that proper Fiscal Year expenditures are documented and approved. Invoices that are General Fund budgeted total \$297,671;

**AUTHORIZATION OF EXPENDITURES THAT EXCEED THE AMENDED BUDGET  
FISCAL YEAR (FY) 2014-15**

Page 2 of 2

invoices budgeted under Propositions A & C total \$194,157; invoices budgeted under other funds total \$17,550. These payments are detailed in the attached warrant run.

**FISCAL IMPACT**

While the General Fund expenditures have the potential to reduce the estimated ending fund balance for FY 14-15, staff is relatively confident that other positive fund balances (e.g., salaries and benefits which were budgeted in departments across the City, and for which positions remained unfilled).

We will return City Council with a full year-end update when we have fully closed FY 15. The audit for FY 15 is already underway and their report to Council when the audit is complete (January 2016) will present audited financial information for the year ending June 30, 2015.

**CONCLUSION**

With Council's approval of the attached warrant run, we will move forward with payment of these expenditures.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



JAN S. MAZYCK  
Interim Director of Finance/City Treasurer

**ATTACHMENT**

A. Warrant Run

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER # 2  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ADMINISTRATIVE SERVICES COOP, INC.	323898	219-0250-431.56-45	DIAL A RIDE-APRIL 2015	65,080.58	N
	324351	219-0250-431.56-45	DIAL A RIDE-MAY 2015	64,297.53	N
	324831	219-0250-431.56-45	DIAL A RIDE-JUNE 2015	64,778.97	N
				<b>194,157.08</b>	
AMERICAN CELEBRATIONS	147247	111-6022-451.43-10	HELIUM REFILL	162.41	N
				<b>162.41</b>	
COMSERCO, INC.	72535	741-8060-431.56-41	MAINTENANCE FOR PD RADIOS	1,002.00	N
	72536	741-8060-431.56-41	MAINTENANCE FOR PD RADIOS	140.00	N
	72502	741-8060-431.43-20	TWO RADIO CONTROL HEADS	547.89	N
	72634	741-8060-431.43-20	ONE RADIO CONTROL HEAD	238.17	N
				<b>1,928.06</b>	
DAPEER, ROSENBLIT & LITVAK	10057	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	1,095.83	N
	10050	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	8.25	N
	10055	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	1,411.25	N
	10157	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	476.34	N
	10158	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	1.40	N
	10159	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	122.50	N
	10160	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	655.06	N
	10161	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	408.84	N
	10162	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	1,441.40	N
	10163	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	113.90	N
	10164	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	720.00	N
	9944	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	697.50	N
	9945	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	597.62	N
	9946	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	254.00	N
	9947	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	450.00	N
	9949	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	112.50	N
	10054	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	241.50	N
9952	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	5,445.43	N	

**CITY OF HUNTINGTON PARK**  
**DEMAND REGISTER # 2**  
**9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
DAPEER, ROSENBLIT & LITVAK	9951	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	1,862.03	N
	10051	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	541.75	N
	10053	111-0220-411.32-20	SPECIALIZED LEGAL SRVCS	255.75	N
				<b>16,912.85</b>	
ENVIRONMENTAL SERVICES COMPANY	2015-126	741-8060-431.43-20	1200 GAL WASTEWATER	1,864.50	N
	2015-128	741-8060-431.43-20	3500 GAL OILY WATER	1,996.00	N
				<b>3,860.50</b>	
FACTORY MOTOR PARTS CO.	12-1913123	741-8060-431.43-20	SHOP SUPPLIES	572.14	N
	12-1894327	741-8060-431.43-20	SHOP SUPPLIES	542.54	N
	12-1938972	741-8060-431.43-20	PARTS FOR UNIT #907	244.43	N
	11-1532553	741-8060-431.43-20	PARTS FOR UNIT #907	127.13	N
	12-1944112	741-8060-431.43-20	SHOP SUPPLIES	934.92	N
	12-1950429	741-8060-431.43-20	PARTS FOR UNIT #978	602.77	N
	12-1894590	741-8060-431.43-20	PARTS	233.79	N
	25-847396	741-8060-431.43-20	PARTS FOR UNIT#687	194.66	N
	3-1306273	741-8060-431.43-20	DEFECTIVE BATTERY	-174.35	N
	3-1362283	741-8060-431.43-20	BATTERY CORE RETURN	-8.00	N
	3-1362715	741-8060-431.43-20	DEFECTIVE BATTERY	-216.98	N
	3-1368702	741-8060-431.43-20	BATTERY CORE RETURN	-40.00	N
	3-1369378	741-8060-431.43-20	DEFECTIVE BATTERY	-222.48	N
	42-178295	741-8060-431.43-20	DEFECTIVE BATTERY	-444.35	N
	3-1407179	741-8060-431.43-20	DEFECTIVE BATTERY	-193.44	N
	3-1407517	741-8060-431.43-20	ANTIFREEZE	-98.94	N
	3-1506676	741-8060-431.43-20	DEFECTIVE BATTERY	-13.00	N
	3-1506677	741-8060-431.43-20	DEFECTIVE BATTERY	-13.00	N
	3-1542625	741-8060-431.43-20	DEFECTIVE BATTERY	-38.19	N

**CITY OF HUNTINGTON PARK**  
**DEMAND REGISTER # 2**  
**9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
FACTORY MOTOR PARTS CO.	3-1563743	741-8060-431.43-20	BATTERY CORE RETURN	-59.80	N
	3-1546959	741-8060-431.43-20	DEFECTIVE BATTERY	-121.44	N
	3-1547372	741-8060-431.43-20	DEFECTIVE BATTERY	-58.58	N
	3-1558499	741-8060-431.43-20	BATTERY CORE CHARGE	184.96	N
	3-1566184	741-8060-431.43-20	DEFECTIVE BATTERY	-23.17	N
	3-1569491	741-8060-431.43-20	BATTERY CORE RETURN	-37.58	N
	3-1570471	741-8060-431.43-20	DEFECTIVE BATTERY	-61.76	N
	3-1570983	741-8060-431.43-20	DEFECTIVE BATTERY	-266.01	N
	3-1572282	741-8060-431.43-20	BATTERY CORE CHARGE	113.40	N
	3-1577434	741-8060-431.43-20	DEFECTIVE BATTERY	-265.58	N
	3-1578652	741-8060-431.43-20	BATTERY CORE CHARGE	244.25	N
	3-1580598	741-8060-431.43-20	BATTERY CORE RETURN	-25.86	N
	3-1583584	741-8060-431.43-20	DEFECTIVE BATTERY	-78.30	N
	64-002210	741-8060-431.43-20	BATTERY CORE CHARGE	248.85	N
	64-005037	741-8060-431.43-20	DEFECTIVE BATTERY	-265.58	N
	3-1616348	741-8060-431.43-20	PARTS FOR UNIT #884	124.69	N
	3-1616505	741-8060-431.43-20	PARTS RETURN FOR UNIT#884	-124.98	N
	64-005351	741-8060-431.43-20	BATTERY CORE RETURN	-12.96	N
	3-1617444	741-8060-431.43-20	TRANSMISSION FILTER	27.94	N
	3-1617541	741-8060-431.43-20	TRANS FILTER RETURN	-27.94	N
	64-005824	741-8060-431.43-20	DEFECTIVE BATTERY	-266.20	N
	64-005995	741-8060-431.43-20	DEFECTIVE BATTERY	-72.11	N
	64-006293	741-8060-431.43-20	BATTERY CORE RETURN	-24.30	N
	64-006899	741-8060-431.43-20	BATTERY CORE CHARGE	55.11	N
	64-007274	741-8060-431.43-20	DEFECTIVE BATTERY	-61.39	N
	64-007275	741-8060-431.43-20	DEFECTIVE BATTERY	-266.20	N
	64-007749	741-8060-431.43-20	DEFECTIVE BATTERY	-61.57	N
	64-007800	741-8060-431.43-20	DEFECTIVE BATTERY	-25.92	N
	64-008558	741-8060-431.43-20	DEFECTIVE BATTERY	-45.95	N
	3-1625520	741-8060-431.43-20	PARTS FOR UNIT #883	146.80	N
	64-008844	741-8060-431.43-20	BATTERY CORE CHARGE	125.34	N
	64-008957	741-8060-431.43-20	DEFECTIVE BATTERY	-54.01	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER # 2  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
FACTORY MOTOR PARTS CO.	64-011177	741-8060-431.43-20	BATTERY CORE RETURN	-16.20	N
	64-011784	741-8060-431.43-20	BATTERY CORE CHARGE	39.40	N
	64-012450	741-8060-431.43-20	BATTERY CORE CHARGE	228.33	N
	64-015234	741-8060-431.43-20	BATTERY CORE RETURN	-25.92	N
	64-015255	741-8060-431.43-20	BATTERY CORE RETURN	-172.80	N
	64-015225	741-8060-431.43-20	BATTERY CORE CHARGE	312.89	N
	64-016182	741-8060-431.43-20	DEFECTIVE BATTERY	-133.10	N
	3-1651122	741-8060-431.43-20	PARTS RETURNED	-147.99	N
	64-Z00294	741-8060-431.43-20	DEFECTIVE BATTERY	-104.91	N
	64-Z00479	741-8060-431.43-20	BATTERY CORE RETURN	-296.31	N
	64-Z00658	741-8060-431.43-20	DEFECTIVE BATTERY	-842.20	N
	12-1794845	741-8060-431.43-20	RADIATOR FOR UNIT 903	126.39	N
	12-1805388	741-8060-431.43-20	12 MISC ITEMS	148.91	N
	12-1811035	741-8060-431.43-20	PARTS FOR UNIT 905	224.79	N
	12-1812805	741-8060-431.43-20	PARTS FOR POLICE VAN	31.38	N
	12-1813500	741-8060-431.43-20	BATTERY CORE CHARGES	715.18	N
	12-1838326	741-8060-431.43-20	GOLD ANTIFREEZE	174.18	N
	64-Z01501	741-8060-431.43-20	DEFECTIVE BATTERY	-328.95	N
	64-Z01502	741-8060-431.43-20	BATTERY CORE CHARGE	392.60	N
	64-034870	741-8060-431.43-20	DEFECTIVE BATTERY	-903.09	N
	64-034871	741-8060-431.43-20	DEFECTIVE BATTERY	-16.20	N
	12-1896052	741-8060-431.43-20	BATTERY CORE RETURN	-38.88	N
	12-1934426	741-8060-431.43-20	PARTS FOR UNIT#918	244.72	N
				<b>566.02</b>	
GARY K. MORLEY	1851	111-0220-411.32-70	INVESTIGATIVE SRVCS-MAY15	238.00	N
				<b>238.00</b>	
HERNANDEZ INVESTIGATIONS & RESEARCH	15-29098	111-0220-411.32-70	INVESTIGATIVE SRVCS-	630.90	N
				<b>630.90</b>	
JCL TRAFFIC	80117	221-8012-429.61-20	50 GAL GREEN PAINT	670.35	N
	80854	221-8012-429.61-20	12 SPEED LIMIT SIGNS	1,514.05	N
	80853	221-8012-429.61-20	9 SIGNAL AHEAD SIGNS	713.68	N
				<b>2,898.08</b>	

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER # 2  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
KARBOARD	32746	287-8057-432.61-20	BIG CREEPER-OIL MATS	1,997.95	N
				<b>1,997.95</b>	
LB JOHNSON HARDWARE CO #1	674679	111-8010-431.61-20	FITTING FOR UNIT#351	5.44	N
	674705	111-8010-431.61-20	ABS PIPE FOR DRAIN REPAIR	33.32	N
	674774	111-8010-431.61-20	CHAIN FOR PUB. PARKING	174.23	N
	675063	741-8060-431.43-20	3" ABS HUB CAP	6.86	N
				<b>219.85</b>	
LENTZ LOCKSMITH SERVICE	10325	535-6090-452.61-20	LOCKSMITH SERVICES	26.75	N
	10325	111-7020-421.43-10	LOCKSMITH SERVICES	310.83	N
				<b>337.58</b>	
NACHO'S LOCK & KEY SERVICE	824378	741-8060-431.43-20	5 VEHICLE KEYS FOR OFFICE	12.50	N
				<b>12.50</b>	
OLIVAREZ MADRUGA, LLP	12843	111-0220-411.32-70	LEGAL SERVICES-MARCH 15	2,014.00	N
	12774	111-0220-411.32-70	LEGAL SERVICES-FEB 2015	4,313.00	N
				<b>6,327.00</b>	
PACIFIC ALTERNATORS	5597	741-8060-431.43-20	NEW ALTERNATOR	136.25	N
	5586	741-8060-431.43-20	ALTERNATOR FOR UNIT903	174.40	N
	5649	741-8060-431.43-20	ALTERNATOR FOR UNIT 369	316.10	N
				<b>626.75</b>	
PARKHOUSE TIRE, INC.	1010452697	741-8060-431.43-20	TIRE FOR UNIT# 961	142.61	N
	1010453681	741-8060-431.43-20	TIRE FOR UNIT# 978	2,201.92	N
	1010452281	741-8060-431.43-20	TIRE FOR UNIT# 960	928.79	N
	1010454960	741-8060-431.43-20	TIRES FOR UNIT# 961	1,019.11	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER # 2  
9-8-15**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
PARKHOUSE TIRE, INC.				<b>4,292.43</b>	
SOUTHERN CALIFORNIA EDISON	6/23/15-7/23/15	111-8022-419.62-10	ACCT# 2-37-601-8396	378.67	N
	6/3/15-7/2/15	681-8030-461.62-20	ACCT# 2-0-995-0639	26,562.07	N
	6/3/15-7/2/15	111-6022-451.62-10	ACCT# 2-0-995-0639	7,496.69	N
	6/3/15-7/2/15	111-8022-419.62-10	ACCT# 2-0-995-0639	726.50	N
	6/5/15-7/7/15	231-3024-415.62-10	ACCT# 2-15-735-6825	875.96	N
				<b>36,039.89</b>	
THE GAS COMPANY	6/9/15-7/9/15	111-8020-431.62-10	ACCT# 069 922 7211 9	66.52	N
	6/9/15-7/9/15	111-6022-451.62-10	ACCT# 069 922 7211 9	246.19	N
	6/9/15-7/9/15	111-8022-419.62-10	ACCT# 069 922 7211 9	170.23	N
	6/9/15-7/9/15	111-7020-421.62-10	ACCT# 069 922 7211 9	343.33	N
				<b>826.27</b>	
TRANSTECH ENGINEERS, INC.	15051814	111-4010-431.56-62	TRANSPORTATION ANALYST	180.00	N
	15051816	111-4010-431.56-62	ANALYST/DATA COLLECTION	2,720.00	N
	15061816	111-4010-431.56-62	ANALYST/DATA COLLECTION	2,025.00	N
	15071811	111-4010-431.56-62	ANALYST/DATA COLLECTION	1,125.00	N
	15051817	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N
	15051821	111-4010-431.56-62	TRANSPORTATION ANALYST	270.00	N
	15051826	111-4010-431.56-62	ANALYST/DATA COLLECTION	315.00	N
	15061826	111-4010-431.56-62	ANALYST/DATA COLLECTION	540.00	N
	15071814	111-4010-431.56-62	TRANSPORTATION ANALYST	1,593.00	N
	15051827	111-4010-431.56-62	ANALYST/DATA COLLECTION	360.00	N
	15061827	111-4010-431.56-62	ANALYST/DATA COLLECTION	315.00	N
	15071815	111-4010-431.56-62	ANALYST/DATA COLLECTION	1,440.00	N
	15061829	111-4010-431.56-62	SENIOR ENGINEER	840.00	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER # 2  
9-8-15**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>	<b>Prepaid Y/N</b>
TRANSTECH ENGINEERS, INC.	15071819	111-4010-431.56-62	TRANSPORTATION ANALYST	225.00	N
	15071820	111-4010-431.56-62	TRANSPORTATION ANALYST	270.00	N
	14121804	111-4010-431.56-62	ENGINEERING PERMIT SRVCS	5,109.44	N
	15021816	111-4010-431.56-62	ENGINEERING PERMIT SRVCS	8,672.14	N
	15051804	111-4010-431.56-62	ENGINEERING PERMIT SRVCS	11,609.06	N
	15061804	111-4010-431.56-62	ENGINEERING PERMIT SRVCS	8,622.38	N
	15071804	111-4010-431.56-62	ENGINEERING PERMIT SRVCS	8,511.12	N
	15021803	111-4010-431.56-62	STAFF ENGINEER-JAN 2015	2,860.00	N
	15031805	111-4010-431.56-62	SENIOR ENGINEER-FEB 2015	1,600.00	N
	15041805	111-4010-431.56-62	STAFF ENGINEER	4,000.00	N
	15051805	111-4010-431.56-62	SENIOR/STAFF ENGINEER	3,040.00	N
	15061805	111-4010-431.56-62	STAFF ENGINEER	2,200.00	N
	15071805	111-4010-431.56-62	STAFF ENGINEER	3,000.00	N
	15051806	111-4010-431.56-62	TRANSPORTATION ANALYST	270.00	N
	15071806	111-4010-431.56-62	TRANSPORTATION ANALYST	540.00	N
	14121815	111-4010-431.56-62	SENIOR ENGINEER	6,500.00	N
	15011805	111-4010-431.56-62	SENIOR ENGINEER	8,300.00	N
	15021805	111-4010-431.56-62	SENIOR ENGINEER	4,300.00	N
	15051807	111-4010-431.56-62	FUNDS ANALYST	142.50	N
	15061807	111-4010-431.56-62	FUNDS ANALYST	142.50	N
	15071807	111-4010-431.56-62	FUNDS ANALYST	142.50	N
	15071808	111-4010-431.56-62	OFFICIAL/ENGINEER	687.50	N
	15021809	111-4010-431.56-62	DATA COLLECTION	270.00	N
	15051820	111-4010-431.56-62	BUILDING OFFICIAL	250.00	N
	15051802	111-5010-419.56-49	PERMIT FEE/PLAN CHECK	27,318.37	N
	15061801	111-5010-419.56-49	PERMIT FEE/PLAN CHECK	27,404.54	N
	15071801	111-5010-419.56-49	PERMIT FEE/PLAN CHECK	37,969.15	N
	15051803	111-5010-419.56-49	BUILDING OFFICIAL	2,125.00	N
	15061803	111-5010-419.56-49	BUILDING OFFICIAL	3,250.00	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER # 2  
9-8-15**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>	<b>Prepaid Y/N</b>	
TRANSTECH ENGINEERS, INC.	15071803	111-5010-419.56-49	BUILDING OFFICIAL	2,500.00	N	
	15011810	111-4010-431.56-62	SENIOR ENGINEER	800.00	N	
	15061830	111-4010-431.56-62	SENIOR ENGINEER	480.00	N	
	15071818	111-4010-431.56-62	BUILDING OFFICIAL	62.50	N	
	15031804	111-4010-431.56-62	ENGINEERING PERMIT SRVCS	6,470.25	N	
	14121801	111-4010-431.56-62	TRANSPORTATION MEETING	2,580.00	N	
	15051801	111-4010-431.56-62	CLERICAL WORK-KAREN VIGIL	990.00	N	
	15051808	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N	
	15051809	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N	
	15051810	111-4010-431.56-62	TRANSPORTATION ANALYST	270.00	N	
	15071809	111-4010-431.56-62	SENIOR ENGINEER	250.00	N	
	15051811	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N	
	15051812	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N	
	15051813	111-4010-431.56-62	ANALYST/DATA COLLECTION	540.00	N	
	15061813	111-4010-431.56-62	ANALYST/DATA COLLECTION	180.00	N	
	15071810	111-4010-431.56-62	ANALYST/DATA COLLECTION	1,260.00	N	
	15051815	111-4010-431.56-62	ANALYST/DATA COLLECTION	2,385.00	N	
	15061815	111-4010-431.56-62	ANALYST/DATA COLLECTION	3,600.00	N	
	15051818	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N	
	15051819	111-4010-431.56-62	ANALYST/DATA COLLECTION	4,500.00	N	
	15061819	111-4010-431.56-62	ANALYST/DATA COLLECTION	3,735.00	N	
	15071812	111-4010-431.56-62	ANALYST/DATA COLLECTION	4,005.00	N	
	15071813	111-4010-431.56-62	ANALYST/DATA COLLECTION	945.00	N	
	15061822	111-4010-431.56-62	TRANSPORTATION ANALYST	540.00	N	
	TRANSTECH ENGINEERS, INC.	15051822	111-4010-431.56-62	TRANSPORTATION ANALYST	900.00	N

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER # 2  
9-8-15**

<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>	<b>Prepaid Y/N</b>
TRANSTECH ENGINEERS, INC.	15061823	111-4010-431.56-62	ANALYST/ENGINEER	810.00	N
	15051823	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N
	15051824	111-4010-431.56-62	TRANSPORTATION ANALYST	360.00	N
	15061824	111-4010-431.56-62	TRANSPORTATION ANALYST	180.00	N
	15051825	111-4010-431.56-62	TRANSPORTATION ANALYST	315.00	N
	15071816	111-4010-431.56-62	ANALYST/DATA COLLECTION	855.00	N
	15061828	111-4010-431.56-62	ANALYST/DATA COLLECTION	900.00	N
	15071817	111-4010-431.56-62	TRANSPORTATION ANALYST	630.00	N
	15061831	111-4010-431.56-62	DATA COLLECTION	180.00	N
	15071821	111-4010-431.56-62	ANALYST/DATA COLLECTION	495.00	N
	15071822	111-4010-431.56-62	PROJECT ENGINEER	750.00	N
	15071823	111-4010-431.56-62	ANALYST/DATA COLLECTION	855.00	N
	15071824	111-4010-431.56-62	ANALYST/DATA COLLECTION	540.00	N
	15071825	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N
	15071826	111-4010-431.56-62	TRANSPORTATION ANALYST	90.00	N
	15071827	111-4010-431.56-62	ANALYST/DATA COLLECTION	315.00	N
	15071828	111-4010-431.56-62	TRANSPORTATION ANALYST	180.00	N
	15071829	111-4010-431.56-62	TRANSPORTATION ANALYST	270.00	N
	15071830	111-4010-431.56-62	TRANSPORTATION ANALYST	360.00	N
					<b>236,851.95</b>
WESTERN EXTERMINATOR COMPANY	3307137	535-6090-452.56-60	7100, ZOE,PACIFIC & RITA	300.00	N
	3307137	111-6022-451.56-41	6925 SALT LAKE/CITY HALL	85.00	N
	3307137	111-8022-419.56-41	FREEDOM PARK-3801 61ST	45.00	N
	3307137	111-8020-431.56-41	6900 BISSELL STREET	62.00	N
WESTERN EXTERMINATOR COMPANY				<b>492.00</b>	
				<b>509,378.07</b>	



# CITY OF HUNTINGTON PARK

Police Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **AUTHORIZATION TO RENEW AGREEMENT WITH ALL CITY MANAGEMENT SERVICES, INC.**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve renewal of agreement with All City Management Services, Inc. for Crossing Guard Services; and
2. Authorize Interim City Manager to execute the agreement.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

All City Management Services provides the City of Huntington Park with crossing guard services. The previous agreement with All City Management has expired. The renewal agreement shall end on June 30, 2016, or until terminated pursuant to the terms of this Agreement.

### **FISCAL IMPACT/FINANCING**

The hourly rate for the services pursuant to this agreement is \$16.95 per hour of Crossing Guard services provided. In total All City Management will provide 6,822 hours of service.

Funds for these services have been allocated within the Police Department budget FY 15/16. The proposed agreement represents funds budgeted under account number 111-7022-421.56-41. The value of this agreement shall not exceed \$115,000.00.

### **CONCLUSION**

Authorize the City Manager to execute the contractual agreement with All City Management Services, Inc.

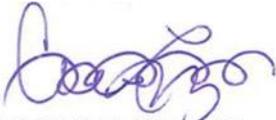
**AUTHORIZATION TO RENEW AGREEMENT WITH ALL CITY MANAGEMENT SERVICES, INC.**

September 8, 2015

Page 2 of 2

Respectfully submitted,

JOHN A. ORNELAS  
Interim City Manager



COSME LOZANO  
Chief of Police

**ATTACHMENTS**

A: All City Management Services Agreement



**Agreement between the City Of Huntington Park and  
All City Management Services, Inc.  
For Crossing Guard Services**

This Agreement is made and entered into this 7<sup>th</sup> day of July, 2015, by and between the City of Huntington Park, a municipal corporation (hereinafter referred to as "City"), and All City Management Services, Inc., a California corporation (hereinafter referred to as "Contractor"). City and Contractor may be referred to individually as "party" or collectively as "the parties" in this Agreement.

**WITNESSETH**

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a period of time which commenced July 7, 2015, and shall end on June 30, 2016, or until terminated pursuant to the terms of this Agreement.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard." The Contractor is an independent Contractor and the Crossing Guards to be furnished by it shall at all times be its employees or agents and not those of the City.
3. The City's representative in dealing with the Contractor shall be designated by the Chief of Police. The Contractor's representative in dealing with the City shall be Baron Farwell during the term of this Agreement.
4. The City shall have the right to determine the hours for and locations where Crossing Guards shall be furnished by the Contractor. In addition, the City has the authority to add to and/or delete Crossing Guard locations at any time by providing written notice to the Contractor.
5. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with all terms of this Agreement.
6. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any regular Crossing Guard fails to report for work at the assigned time and location and agrees to provide immediate replacement.

7. The Contractor shall provide personnel trained as specified herein for the performance of duties of Crossing Guards. In the performance of their duties the Contractor and employees of the Contractor shall conduct themselves in accordance with the conditions and provisions of this Agreement and the laws and codes of the State of California pertaining to general pedestrian safety and school crossing areas which are hereby acknowledged and incorporated herein by reference.
8. Crossing Guard Services shall be provided by the Contractor at the designated locations on all days in which the designated schools in the City of Huntington Park are in session. The Contractor also agrees to maintain communication with the designated school to maintain proper scheduling.
9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. The Contractor shall also provide all Crossing Guards with hand held Stop Signs of appropriate size and color and any other safety equipment which may be necessary.
10. The Contractor shall at all times provide workers' compensation insurance covering its employees, and shall provide and maintain liability insurance for all Crossing Guard activities performed under this Agreement including services provided by all agents and others working for and with Contractor. The Contractor will provide to the City appropriate Certificates of Insurance naming the City and its officials, officers and employees as an additional insured. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and \$2,000,000.00 in aggregate for property damage and bodily injury; Umbrella Liability insurance of not less than \$8,000,000.00 per occurrence; and Auto Liability insurance of not less than \$1,000,000.00 per occurrence. Such insurance shall be primary with respect to any insurance maintained by the City and shall not call on the City's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the City, its officers, agents and interest of the City. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice by Certified Mail, Return Receipt Requested has been given to the Chief of Police, or designee for the City of Huntington Park.
11. Contractor agrees to indemnify the City, its Officers, employees and agents against, and will hold and save each of them harmless from, any and all actions, claims damages to persons or property, penalties, obligations or liabilities that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the intentional or negligent acts, errors, or omissions of Contractor, its agents, employees, subcontractors, or invitee, provided for herein.
  - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.

- b) Contractor will promptly pay any judgment rendered against City, its officers, agents or employees for any such claims, damages, penalties, obligations or liabilities.
  - c) In the event City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay City, its officers, agents, or employees, any and all costs and expenses incurred by City, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
12. Payment is due to Contractor within forty-five (45) days of receipt of Contractor's properly prepared invoice.
  13. Either party shall have the right to cancel this Agreement, with or without cause, by giving thirty (30) days written notice to the other.
  14. The Contractor shall not have the right to assign this Contract to any other person or firm except with the prior written consent of the City.
  15. The City agrees to pay the Contractor for the services rendered pursuant to this Agreement the sum of Sixteen Dollars and Fifty-Nine Cents, (\$16.59) per hour of Crossing Guard services provided. It is understood and agreed that the cost for providing Six Thousand, Eight Hundred and Twenty-Two (6,822) hours of service shall not exceed One Hundred and Thirteen Thousand One Hundred Seventy-Seven dollars (\$113,177.00).
  16. This Agreement may be amended or modified only by written agreement signed by both parties.
  17. All notices required by this Agreement and/or written communications sent by one party to the other shall be given to the City and Contractor personally in writing, or alternatively by first class mail, postage prepaid, addressed as follows:

City: City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255  
Attention: City Manager

Contractor: All City Management Services  
10440 Pioneer Blvd., Ste. #5  
Santa Fe Springs, CA 90670  
Attention: Demetra Farwell

The effective date of any notice or written communication shall be the date received by personal service, or 48 hours after deposit in the U.S. Mail as reflected by the official

U.S. Mail postmark. Either party may change its address by giving notice in writing to the other party as provided in this Agreement.

18. Contractor is an independent contractor and not an employee of the City. Contractor shall not, at any time or in any manner, represent that it or any of its principals or employees are employees of the City. All personnel to be utilized by Contractor in the performance of this Agreement shall be employees of Contractor and not employees of the City. Contractor shall pay all salaries and wages, employer's social security taxes, unemployment insurance and similar taxes relating to its employees and shall be responsible for all applicable withholding taxes.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

City  
City of Huntington Park

Contractor  
All City Management Services, Inc.

By \_\_\_\_\_  
Karina Macias, Mayor

By  7/29/15  
Demetra Farwell, Corporate Secretary

Attest:

By \_\_\_\_\_  
Donna Schwartz, City Clerk



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/2/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>ROBERTS &amp; CROW, INC.</b> 12221 Merit Drive Suite 300 Dallas TX 75251	<b>CONTACT NAME:</b> Trend Certificate Coordinator <b>PHONE (A/C No, Ext):</b> (214) 553-5505 <b>E-MAIL ADDRESS:</b>	<b>FAX (A/C No):</b> (214) 553-5525
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> <b>Trendsetter HR, LLC</b> <b>L/C/F All City Management Services, Inc.</b> 2701 Sunset Ridge Drive, Suite 500 Rockwall TX 75032	<b>INSURER A:</b> Technology Insurance Co., Inc.	<b>NAIC #</b> 42376
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** All City Management                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	TWC3474680	4/1/2015	4/1/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
				Location Coverage Period:	4/1/2015	4/1/2016	Client #331371

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 Coverage is provided for only those employees leased to but not subcontractors of All City Management Services, Inc.

<b>CERTIFICATE HOLDER</b>  City of Huntington Park 6542 Miles Avenue Huntington Park, CA 90255	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b>  Barry Crow/JKS <i>Barry J Crow</i>
--	---

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>BB&amp;T-Knight Insurance Services</b> 535 N. Brand Blvd. 10th Floor Glendale, CA 91203 818 662-4200	CONTACT NAME: <b>Nysa Gallegos</b>
	PHONE (A/C, No, Ext): <b>818 662-4234</b> FAX (A/C, No): <b>877-297-9262</b> E-MAIL ADDRESS: <b>NGallegos@bbandt.com</b>
INSURED <b>All City Management Services Inc</b> 10440 Pioneer Blvd # 5 Santa Fe Springs, CA 90670	INSURER(S) AFFORDING COVERAGE INSURER A: <b>Tokio Marine Specialty Insuranc</b> NAIC # <b>23850</b>
	INSURER B: <b>National Union Fire Ins Co of P</b> NAIC # <b>19445</b>
	INSURER C: <b>Depositors Insurance Company</b> NAIC # <b>42587</b>
	INSURER D:
	INSURER E:
	INSURER F:

**COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X	X	PPK1316352	04/01/2015	04/01/2016	EACH OCCURRENCE \$1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$Excluded
							PERSONAL & ADV INJURY \$1,000,000
							GENERAL AGGREGATE \$2,000,000
							PRODUCTS - COMP/OP AGG \$2,000,000
							\$
		GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
C	AUTOMOBILE LIABILITY	X		ACP7825954504	12/21/2014	12/21/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS						\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB			BE065159478	04/01/2015	04/01/2016	EACH OCCURRENCE \$8,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$8,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			Not Applicable			WC STATUTORY LIMITS OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
				Not Applicable			E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
**As respects General Liability and required by written contract; Certificate Holder is named as additional insured. Insurance is Primary & Non-Contributory. Waiver of Subrogation applicable.**  
**Certificate Holder Completed to read; The City of Huntington Park, its officers, agents and employees.**

<b>CERTIFICATE HOLDER</b> City of Huntington Park c/o Rosanna M. Ramirez 6542 Miles Avenue Huntington Park, CA 90255	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

POLICY NUMBER: PPK1316352  
NAMED INSURED: ALL CITY MANAGEMENT SERVICES INC.  
EFFECTIVE: 04/01/15 - 04/01/16

COMMERCIAL GENERAL LIABILITY  
CG 24 04 05 09

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

Name Of Person Or Organization:

AS REQUIRED BY WRITTEN CONTRACT

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

**PRIMARY AND NON-CONTRIBUTORY WORDING**

**POLICY NUMBER:** PPK1316352

**COMMERCIAL  
GENERAL LIABILITY**

**NAMED INSURED:** All City Management Services Inc.

**CG 20 26 07 04**

**EFFECTIVE:** 04/01/15 – 04/01/16

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – DESIGNATED  
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>
As required by written contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

Section IV Commercial General Liability Conditions, 4. Other Insurance, a. Primary Insurance is with replaced with the following for this Additional Insured only:

This insurance is primary except when it is excess as provided under part b., below. When this insurance is primary, we will not seek contribution from other insurance available to the person or organization shown in the schedule of this endorsement except for the gross negligence and or willful or wanton misconduct of the person or organization shown in the schedule of this endorsement.

All other terms and conditions remain the same.

**CG 20 26 07 04**

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# CITY OF HUNTINGTON PARK

Police Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **APPROVE ACCEPTANCE OF 2015 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FUNDING**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve the Police Department to accept funding provided through the Edward Byrne Memorial Justice Assistance Grant (JAG) program totaling \$30,033;
2. Designate the Chief of Police as the Authorized Grantee Official for the purpose of executing grant documentation;
3. Appropriate the amount of \$30,033 in the City's FY 15-16 Budget for the equipment purchases as specified within this report; and
4. Authorize the Police Department to sole source Taser equipment from Pro Force.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The Huntington Park Police Department has successfully submitted an application for funding from the 2015 Local Edward Byrne Memorial Justice Assistance Grant (JAG) program. The Police Department intends to utilize these 2015 JAG funds for the following as outlined in our grant application:

1. Purchase equipment – A total of eighteen X26P Tasers at an estimated cost of **\$20,000.00**. The Tasers will serve as replacement devices for Tasers that are beyond their shelf life.
2. Purchase equipment – A total of two Mobile Data Computers (MDC's) not to exceed **\$10,033.00**. In addition the MDC's will replace outdated and failing computers which are overdue for replacement.

## **APPROVE ACCEPTANCE OF 2015 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FUNDING**

September 8, 2015

Page 2 of 4

The Federal Funding will assist the City of Huntington Park in the effort to reduce use of force incidents, reduce the extent of force used with the Taser option and increase the efficiency in the use of law enforcement personnel through reliable and modern equipment. These items provide the tools needed in Law Enforcement today and bring additional benefits to the residents of the City of Huntington Park.

The 2015 Local Edward Byrne Memorial Justice Assistance Grant (JAG) is not a competitive grant process. As part of the Consolidated Appropriations Act of 2005, the 108th Congress merged the discretionary Edward Byrne Memorial Grant Program with the formula-based Local Law Enforcement Block Grant (LLEBG) program to establish the Edward Byrne Memorial Justice Assistance Grant (JAG) program. The Bureau of Justice Assistance (BJA) administers the JAG program, and the Bureau of Justice Statistics (BJS) calculates the JAG formula-based award amounts using specifications outlined in the legislation.

In determining local award allocations, the BJS considers the 3-year violent crime averages on which local awards are based. These crime averages are computed using data published by the FBI's Uniform Crime Reporting (UCR) Program. To be eligible, a jurisdiction must have provided to the UCR a count of the number of violent crimes known to law enforcement each year for a minimum of 3 years in the last 10. Jurisdictions that have not reported data for at least 3 of the last 10 years are excluded from the calculations and cannot receive an award.

Based on the factors used to determine the local allocations, Huntington Park is to receive an award of \$30,033. The allocations over recent years have been declining steadily.

### **FISCAL IMPACT/FINANCING**

The grant funds will support Huntington Park Police Department programs and functions that may otherwise require use of the General Fund.

No matching funds are required to receive these grant funds. JAG awards fund on a reimbursement basis. Agencies receiving JAG awards must spend funds to complete projects, and submit for the reimbursement. On a cash flow basis, it will impact the general fund, since general fund monies will be used to complete this project. Therefore, it is important that the submission for reimbursement of funds by the grant program be completed in a timely manner. This activity is being funded by the awarded amount of \$30,033. Staff is requesting that Council appropriate in the City's FY 15-16 Budget the amount of \$30,033 from Account # 230-7010-421.74-10 specifically for the purchase of Tasers and the MDC's.

# **APPROVE ACCEPTANCE OF 2015 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FUNDING**

September 8, 2015

Page 3 of 4

## **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The BJA grant application process require that applicants submit information documenting the date the JAG application was made available for review by the governing body, or to an organization designated by that governing body, not less than 30 days before the application was submitted to BJA.

While the BJA states applicants must document the JAG opportunity was made available to citizens for comment prior to application submission, past experience indicates BJA accepts this opportunity be provided after the grant application has been submitted. Our grant application reflects this opportunity is provided during the City Council meeting, with information posted in advance of the scheduled meeting.

## **CONTRACTING PROCESS**

Proforce is the authorized sole Taser distributor for Taser products in California, which is currently the system in use by our agency.

## **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

This funding is essential to maintain and support valuable department programs as well as fund the purchase of important equipment.

## **CONCLUSION**

Upon approval by City Council:

1. The Police Department will be authorized to accept 2015 Edward Byrne Memorial Justice Assistance Grant program funding;
2. The Chief of Police will be authorized to sign the agreement on behalf of the City of Huntington Park as "Authorized Grantee Official;"
3. The Finance Department will appropriate the amount of \$30,033 in the City's FY 15-16 Budget for the purchase of Taser equipment and Mobile Data Computers;
4. The Police Department will have the ability to sole source its purchase Taser equipment from Proforce in an amount not to exceed \$20,000.00; and
5. The Police Department will purchase Mobile Data Computers not to exceed \$10,033.00.

**APPROVE ACCEPTANCE OF 2015 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FUNDING**

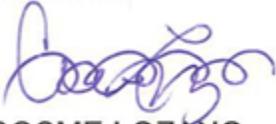
September 8, 2015

Page 4 of 4

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



COSME LOZANO  
Chief of Police

**ATTACHMENTS**

A: Award Report



**Department of Justice**

Office of Justice Programs

Bureau of Justice Assistance

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Office of Justice Programs

*Washington, D.C. 20531*

August 18, 2015

Chief Jorge Cisneros  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Chief Cisneros:

On behalf of Attorney General Loretta Lynch, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 15 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$30,033 for City of Huntington Park.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Melanie Davis, Program Manager at (202) 305-7944; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Denise O'Donnell".

Denise O'Donnell  
Director

Enclosures



## OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

Department of Justice

810 7th Street, NW  
Washington, DC 20531

Tel: (202) 307-0690

TTY: (202) 307-2027

E-mail: [askOCR@usdoj.gov](mailto:askOCR@usdoj.gov)

Website: [www.ojp.usdoj.gov/ocr](http://www.ojp.usdoj.gov/ocr)

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August 18, 2015

Chief Jorge Cisneros  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Chief Cisneros:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

### **Ensuring Access to Federally Assisted Programs**

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at <http://ojp.gov/about/ocr/vawafaqs.htm>.

### **Enforcing Civil Rights Laws**

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

## **Providing Services to Limited English Proficiency (LEP) Individuals**

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <http://www.lep.gov>.

## **Ensuring Equal Treatment for Faith-Based Organizations**

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at [http://www.ojp.usdoj.gov/about/ocr/equal\\_fbo.htm](http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm).

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

## **Using Arrest and Conviction Records in Making Employment Decisions**

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at [http://www.ojp.usdoj.gov/about/ocr/pdfs/UseofConviction\\_Advisory.pdf](http://www.ojp.usdoj.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf). Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOs) (see below).

## **Complying with the Safe Streets Act**

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEO (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

### **Meeting the EEOP Requirement**

If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at <http://www.ojp.usdoj.gov/about/ocr/eeop.htm>. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at [EEOSubmission@usdoj.gov](mailto:EEOSubmission@usdoj.gov).

### **Meeting the Requirement to Submit Findings of Discrimination**

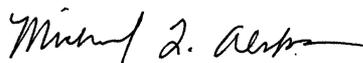
If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

### **Ensuring the Compliance of Subrecipients**

SAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see [http://www.ojp.usdoj.gov/funding/other\\_requirements.htm](http://www.ojp.usdoj.gov/funding/other_requirements.htm).

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,



Michael L. Alston  
Director

cc: Grant Manager  
Financial Analyst



Department of Justice  
Office of Justice Programs  
**Bureau of Justice Assistance**

**Grant**

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Huntington Park 6550 Miles Avenue Huntington Park, CA 90255		4. AWARD NUMBER: 2015-DJ-BX-0613	
2a. GRANTEE IRS/VENDOR NO. 956000758		5. PROJECT PERIOD: FROM 10/01/2014 TO 09/30/2018 BUDGET PERIOD: FROM 10/01/2014 TO 09/30/2018	
2b. GRANTEE DUNS NO. 070657085		6. AWARD DATE 08/18/2015	7. ACTION Initial
3. PROJECT TITLE FY 15 JAG Program		8. SUPPLEMENT NUMBER 00	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).		9. PREVIOUS AWARD AMOUNT \$ 0	
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY15(BJA - JAG) 42 USC 3750, et seq.		10. AMOUNT OF THIS AWARD \$ 30,033	
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM		11. TOTAL AWARD \$ 30,033	
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Denise O'Donnell Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Jorge Cisneros Chief of Police	
17. SIGNATURE OF APPROVING OFFICIAL <i>Denise O'Donnell</i>		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL YEAR FUND CODE BUD. ACT. DIV. REG. SUB. POMS AMOUNT X B DJ 80 00 00 30033		21. PDJUGT0228	



Department of Justice  
Office of Justice Programs  
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*SPECIAL CONDITIONS*

1. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (the "Part 200 Uniform Requirements") apply to this 2015 award from the Office of Justice Programs (OJP). For this 2015 award, the Part 200 Uniform Requirements, which were first adopted by DOJ on December 26, 2014, supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

If this 2015 award supplements funds previously awarded by OJP under the same award number, the Part 200 Uniform Requirements apply with respect to all award funds (whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2015 award.

Potential availability of grace period for procurement standards: Under the Part 200 Uniform Requirements, a time-limited grace period may be available under certain circumstances to allow for transition from policies and procedures that complied with previous standards for procurements under federal awards to policies and procedures that comply with the new standards (that is, to those at 2 C.F.R. 200.317 through 200.326).

For more information on the Part 200 Uniform Requirements, including information regarding the potentially-available grace period described above, see the Office of Justice Programs (OJP) website at <http://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

2. The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide").
3. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302) that is approved by the Office for Civil Rights is a violation of the Standard Assurances executed by the recipient, and may result in suspension of funding until such time as the recipient is in compliance, or termination of the award.
4. The recipient understands and agrees that OJP may withhold award funds, or may impose other related requirements, if the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.
5. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
6. The recipient and any subrecipients must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has -- (1) submitted a claim for award funds that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving award funds. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by - mail: Office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington, DC 20530 e-mail: [oig.hotline@usdoj.gov](mailto:oig.hotline@usdoj.gov) hotline: (contact information in English and Spanish): (800) 869-4499 or hotline fax: (202) 616-9881 Additional information is available from the DOJ OIG website at [www.usdoj.gov/oig](http://www.usdoj.gov/oig)



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7. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient --

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized to make subawards or contracts under this award --

a. it represents that --

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward, contract, or subcontract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

8. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

9. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



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10. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
11. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
12. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").
13. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
14. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
15. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
16. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
17. A recipient that is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC).
18. The recipient must collect, maintain, and provide to OJP, data that measure the performance and effectiveness of activities under this award, in the manner, and within the timeframes, specified in the program solicitation, or as otherwise specified by OJP. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.



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19. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).
20. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
21. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at [CivilRightsMOA@usdoj.gov](mailto:CivilRightsMOA@usdoj.gov) within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at [http://www.ojp.usdoj.gov/funding/other\\_requirements.htm](http://www.ojp.usdoj.gov/funding/other_requirements.htm), under the heading, "Civil Rights Compliance Specific to State Administering Agencies."
22. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: [http://www.it.ojp.gov/gsp\\_grantcondition](http://www.it.ojp.gov/gsp_grantcondition). Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.
23. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
24. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.



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25. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See [http://www.ojp.gov/about/ocr/equal\\_fbo.htm](http://www.ojp.gov/about/ocr/equal_fbo.htm).
26. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
27. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
28. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
29. The grantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership ([www.ctfli.org](http://www.ctfli.org)). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant recipient. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership ([www.ctfli.org](http://www.ctfli.org)).
30. The recipient agrees to participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.
31. All procurement (contract) transactions under this award must be conducted in a manner that is consistent with applicable Federal and State law, and with Federal procurement standards specified in regulations governing Federal awards to non-Federal entities. Procurement (contract) transactions should be competitively awarded unless circumstances preclude competition. Noncompetitive (e.g., sole source) procurements by the award recipient in excess of the Simplified Acquisition Threshold (currently \$150,000) set out in the Federal Acquisition Regulation must receive prior approval from the awarding agency, and must otherwise comply with rules governing such procurements found in the current edition of the OJP Financial Guide.



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32. Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.
33. Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.
34. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website ([www.bjaperformancetools.org](http://www.bjaperformancetools.org)). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
35. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
36. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
37. The recipient agrees to submit a signed certification that that all law enforcement agencies receiving vests purchased with JAG funds have a written "mandatory wear" policy in effect. Fiscal agents and state agencies must keep signed certifications on file for any subrecipients planning to utilize JAG funds for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any JAG funding can be used by the agency for body armor. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.
38. Ballistic-resistant and stab-resistant body armor purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and are listed on the NIJ Compliant Body Armor Model List (<http://nij.gov>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm>.
39. JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.
40. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the grant funds in the trust fund (including any interest earned) during the period of the grant and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to the Office of Justice Programs at the time of closeout.



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41. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

42. BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to your My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If you do not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once you register, one of the available areas on your My BJA page will be "My Success Stories". Within this box, you will see an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the new BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.
43. Recipient understands and agrees that award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure list may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>.
44. Recipient understands and agrees that award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>



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45. Recipient understands and agrees that the purchase or acquisition of any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, with award funds by an agency will trigger a requirement that the agency collect and retain (for at least 3 years) certain information about the use of 1) any federally-acquired Controlled Equipment in the agency's inventory, and 2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and make that information available to BJA upon request. Details about what information must be collected and retained may be accessed here: [https://www.whitehouse.gov/sites/default/files/docs/le\\_equipment\\_wg\\_final\\_report\\_final.pdf](https://www.whitehouse.gov/sites/default/files/docs/le_equipment_wg_final_report_final.pdf)
46. Recipient understands and agrees that, notwithstanding 2 CFR § 200.313, no equipment listed on the Controlled Expenditure List that is purchased under this award may be transferred or sold to a third party, except as described below:
  - a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it was requesting approval to use award fund for the initial purchase of items on the Controlled Expenditure List.
  - b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.
  - c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.

Recipient further understands and agrees to notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased under this award, and to abide by any applicable laws and regulations in such disposal.
47. Recipient understands and agrees that failure to comply with conditions related to Prohibited or Controlled Expenditures may result in a prohibition from further Controlled Expenditure approval under this or other federal awards.
48. Recipient may not expend or drawdown funds until the Bureau of Justice Assistance (BJA) has received documentation demonstrating that the state or local governing body review and public comment requirements have been met and a Grant Adjustment Notice (GAN) has been approved releasing this special condition.



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Washington, D.C. 20531

**Memorandum To:** Official Grant File

**From:** Orbin Terry, NEPA Coordinator

**Subject:** Incorporates NEPA Compliance in Further Developmental Stages for City of Huntington Park

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



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**GRANT MANAGER'S MEMORANDUM, PT. I:  
PROJECT SUMMARY**

**Grant**

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This project is supported under FY15(BJA - JAG) 42 USC 3750, et seq.

1. STAFF CONTACT (Name & telephone number)

Melanie Davis  
(202) 305-7944

2. PROJECT DIRECTOR (Name, address & telephone number)

Alfred Martinez  
Lieutenant  
6550 Miles  
Huntington Park, CA 90255-4302  
(323) 826-6649

3a. TITLE OF THE PROGRAM

BJA FY 15 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

3b. POMS CODE (SEE INSTRUCTIONS  
ON REVERSE)

4. TITLE OF PROJECT

FY 15 JAG Program

5. NAME & ADDRESS OF GRANTEE

City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2014 TO: 09/30/2018

8. BUDGET PERIOD

FROM: 10/01/2014 TO: 09/30/2018

9. AMOUNT OF AWARD

\$ 30,033

10. DATE OF AWARD

08/18/2015

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

The grantee will use the JAG award to purchase law enforcement equipment. Specific purchases will include Tasers and Mobile Data Computers (MDC). The new Tasers will replace Tasers that are beyond their shelf life. In addition, the MDC's will replace outdated and failing computers which are overdue for replacement.

The goals of this project are to maintain a reduced number of injuries to sworn personnel, suspects, and community members. In addition, the replacement MDCs will improve effectiveness, efficiency, and productivity.

NCA/NCF



# CITY OF HUNTINGTON PARK

Police Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **APPROVAL OF AMENDMENT NUMBER TWO TO AGREEMENT WITH THE COUNTY OF LOS ANGELES FOR FOOD SERVICES**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve amendment to agreement between the City of Huntington Park and the County of Los Angeles for Food Services; and
2. Authorize Interim City Manager to execute agreement.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

On August 5, 2013, the County of Los Angeles and the City of Huntington Park entered into an Agreement for food services to be provided to prisoners of the Huntington Park Police jail facility. The Los Angeles County Auditor-Controller has established the rates for FY 15/16 and the cost per meal has increased resulting in the amendment.

The meals provided by the Food Services Unit meet the County of Los Angeles Health Department menu and nutritional guidelines.

### **FISCAL IMPACT/FINANCING**

The current cost per meal is \$2.35. The amendment will change the cost to \$2.41 per meal. This would result in an increase of 6 cents per meal.

Funds for these services have been allocated within the Police Department budget FY 15/16. The proposed agreement represents funds budgeted under account number 111-7022-421.56-41.

**APPROVAL OF AMENDMENT NUMBER TWO TO AGREEMENT WITH THE  
COUNTY OF LOS ANGELES FOR FOOD SERVICES**

September 8, 2015

Page 2 of 2

**CONCLUSION**

The Police Department requests approval of the proposed Amendment to the Food Services contract.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



COSME LOZANO  
Chief of Police

**ATTACHMENTS**

A: Amendment Number Two to Agreement for Food Services

**AMENDMENT NUMBER TWO  
TO  
FOOD SERVICES AGREEMENT**

This Amendment Number Two ("Amendment") to Food Services Agreement ("Agreement") is made by and between by the County of Los Angeles ("COUNTY") and the City of Huntington Park ("CITY,"), effective July 1, 2015.

**RECITALS**

- A. WHEREAS, on August 5, 2013, COUNTY and CITY entered into the Agreement for food services to be provided to prisoners of the CITY jail facility; and
- B. WHEREAS, Section 4.3 of the Agreement provides COUNTY the right to adjust the billing rates set forth in Attachment B, Food Services-City Contract Rates, of the Agreement when the costs for providing the services change; and
- C. WHEREAS, the COUNTY Auditor-Controller has established the rates for Fiscal Year 2015-2016; and
- D. WHEREAS, COUNTY and CITY agree to amend the Agreement pursuant to Section 4.3 of the Agreement to adjust the rates for Fiscal Year 2015-2016.

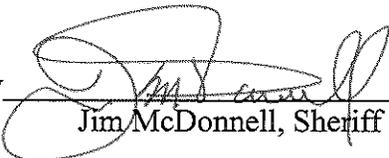
NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the parties mutually agree to amend the Agreement as follows:

- 1. Attachment B, Food Services-City Contract Rates, of the Agreement is deleted in its entirety and replaced with the attached revised Attachment B, Food Services-City Contract Rates, to modify the billing rates for Fiscal Year 2015-2016.
- 2. CITY and the person executing this Amendment on behalf of the CITY hereby represent and warrant that the person executing this Amendment for CITY is an authorized agent who has actual authority to bind the CITY to each and every provision, term, and condition of the Amendment and that all CITY requirements have been fulfilled to provide such actual authority.
- 3. Except as provided in this Amendment, all other provisions, terms, and conditions of the Agreement shall remain the same and in full force and effect.

**AMENDMENT NUMBER TWO  
TO  
FOOD SERVICES AGREEMENT**

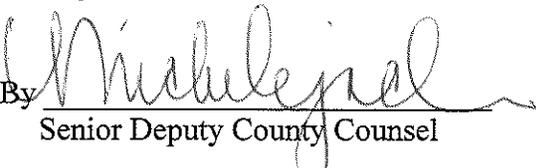
IN WITNESS WHEREOF, the County of Los Angeles has caused this Amendment to be executed on its behalf by the Sheriff of the County of Los Angeles, and CITY has caused this Amendment to be executed on its behalf by its duly authorized representative, on the dates written below.

**COUNTY OF LOS ANGELES**

By  \_\_\_\_\_  
Jim McDonnell, Sheriff

Date 7-6-15

APPROVED AS TO FORM:  
MARK J. SALADINO  
County Counsel

By  \_\_\_\_\_  
Senior Deputy County Counsel

**CITY OF HUNTINGTON PARK**

By \_\_\_\_\_

Date \_\_\_\_\_

APPROVED AS TO FORM:

By \_\_\_\_\_  
City Attorney

ATTACHMENT B

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A tradition of Service"

Since 1850

**FOOD SERVICES - CITY CONTRACT RATES**

RATES for FOOD SERVICES

**FISCAL YEAR 2015-2016**

SERVICE	RATE
PER MEAL	\$2.41





# CITY OF HUNTINGTON PARK

Police Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **AUTHORIZATION TO RENEW AGREEMENT WITH THE CITY OF VERNON FOR INMATE HOUSING**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve renewal of agreement with The City of Vernon for Inmate Housing Services; and
2. Authorize Mayor to execute agreement.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The City of Huntington Park and the City of Vernon are parties to a written agreement dated June 25, 2012, under which the City of Huntington Park Police Department provides for the City of Vernon Police Department booking and jail housing services for pre-arraignment arrestees.

The Huntington Park Police Department operates a 32 bed jail facility which is staffed with six full time jailers that provide day and night coverage. In addition, the average daily inmate population in the Jail is approximately 5 inmates. The jail facility and current number of jailers can effectively handle the additional number of arrestees that are booked and housed for the Vernon Police Department.

The Huntington Park Police jail is a temporary holding facility, therefore, Vernon Police arrestees will be held for a maximum of 72 hours in accordance with current jail policy. The Vernon Police arrestees will either be issued a citation for a future court date or they will be transferred to the custody of the Los Angeles County Sheriff within the 72 hour period.

Approval of the amendment extends the agreement through June 30, 2018.

## **AUTHORIZATION TO RENEW AGREEMENT WITH THE CITY OF VERNON**

September 8, 2015

Page 2 of 2

### **FISCAL IMPACT/FINANCING**

There is no negative fiscal impact to the City of Huntington Park. This is a revenue generating agreement. The City of Vernon pays the City of Huntington Park pre-designated fees for booking and housing of Vernon Police Department arrestees, as set forth in the original written agreement. The fees are as follows:

- Felony Bookings \$167.75
- Misdemeanor Booking \$107.25
- Juvenile Booking \$50.25

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

This is an extension to the original written agreement and extends only the length of the agreement. All other provisions, terms and conditions of the agreement remain the same.

### **CONCLUSION**

Authorize the City Manager to execute the contractual agreement with the City of Vernon.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



COSME LOZANO  
Chief of Police

### **ATTACHMENTS**

A: Agreement for Inmate Housing

**HUNTINGTON PARK POLICE DEPARTMENT  
JAIL SECTION  
AGREEMENT FOR INMATE HOUSING**

THIS INMATE HOUSING AGREEMENT ("AGREEMENT") IS ENTERED INTO ON THIS 7<sup>th</sup> OF JULY, 2015 BY AND BETWEEN THE CITY OF HUNTINGTON PARK ("City") AND THE CITY OF VERNON (the "arresting agency") FOR HOUSING OF PRE-ARRAIGNMENT ARRESTEES.

**A. TERM OF AGREEMENT.**

This Agreement shall commence on July 1, 2015 and shall continue through June 30, 2018 or until terminated pursuant to the terms of this Agreement. Nothing in this Agreement shall be construed to require the arresting agency to house inmates in the Huntington Park Police Department Jail facility continuously.

**B. FEES.**

The Huntington Park Police Department agrees to house pre-arraignment arrestees of the City of Vernon Police Department in the Huntington Park Police Department Jail facility (Huntington Park City Jail) for a prisoner housing fee. The housing fee is as follows:

1. Felony Bookings: The cost for felony arrestees is \$167.75 per booking for a 48-72 hour housing period. The cost includes booking process, jail monitoring, laundry, supplies, meals, phone calls and DNA sampling. Note: An additional cost of \$60.00 may be applied should there be a need to house an arrestee for an additional day beyond the 72-hours.
2. Misdemeanor Bookings: The cost for misdemeanor arrestees is \$107.25 per booking for a 48 hour housing period. The cost includes booking process, jail monitoring, laundry, supplies, phone calls and meals.
3. Juvenile Detainments: The cost for processing juveniles is \$50.25. The cost does not include visual monitoring or transportation. The arresting agency will be required to monitor juveniles until released to the designated Juvenile Hall Facility or released to parents and/or legal guardian. The arresting agency shall transport Juveniles to Juvenile Hall when required.

While the above fees per booking take into account the majority of all related jail services costs, it does not take into account the cost of the Los Angeles County Sheriff's Department booking fee of \$49.81 per arrestee should there be a need to transfer the arrestee to the LA County Jail for booking. The arresting agency will be responsible for transporting the arrestee to LA County Jail and paying the associated fee if the need arises.

The fees set forth shall be adjusted annually on July 1 of each year in accordance with the increase in the Consumer Price Index, without any further action by the City of Vernon or the City of Huntington Park. For purposes of this Agreement, "Consumer Price Index" means the revised consumer price index for All Urban Consumers, Los Angeles-Long Beach-Anaheim, 1967 = 100, as prepared by the Bureau of Labor Statistics of the United States Department of Labor, or if any such agency shall cease to prepare such an index, then any comparable index

covering the Los Angeles and Orange County areas prepared by any other federal or state agency that is approved by the City Council of City of Huntington Park.

**C. BILLING AND PAYMENT.**

Huntington Park Police will invoice Vernon Police on a monthly basis for jail services rendered. The invoice will be sent to Vernon Police electronically on or about the 1<sup>st</sup> of every month. Vernon Police shall designate a person to receive the electronic invoice. Payment to the City of Huntington Park is due within 30 days after receipt of invoice and shall be mailed to the City of Huntington Park Finance Department.

The invoice prepared by Huntington Park Police shall at minimum include the following regarding every prisoner of the arresting agency being invoiced:

1. Date and time of booking
2. Date and time of release
3. Name of arrestee
4. Booking number
5. Charge and felony or misdemeanor designation
6. Juvenile Detainments
7. Fee for booking and housing
8. Any additional fees

**D. TERMINATION.**

1. By Either Party. This Agreement may be terminated by written notice from either party to the other party delivered by regular mail to the contact person identified herein, provided that termination shall become effective thirty (30) days after receipt of such notice. Within said thirty (30) days, the arresting agency agrees to remove its inmates from the Huntington Park Jail facility.
2. By the Arresting Agency due to lack of Funding. The obligation of the arresting agency to pay Huntington Park under the provisions of this Agreement beyond the current fiscal year is expressly made contingent upon the appropriation or budgeting of sufficient funds by the arresting agency. In the event that such funds are not budgeted, appropriated or otherwise made available for the purpose of payment under this Agreement at any time after the current fiscal year, then the arresting agency shall have the option of terminating the Agreement upon written notice to the City of Huntington Park, except that all services provided to that point shall be compensated at the agreed rate(s).
3. Termination by Breach. In the event the arresting agency breaches or fails to perform or observe any of the terms or conditions of this Agreement, and fails to cure such breach or default within five (5) days of receiving written notice of said breach or default, or if said breach or default cannot be cured within a reasonable period, the City of Huntington Park may terminate this Agreement in addition to and not in limitation of any other remedy available to the City at law or in equity, and the failure of the City to exercise such right at any time shall not be construed as a waiver for any reason.

4. In the event of termination of this Agreement for any reason, the arresting agency shall compensate the City of Huntington Park in the same manner and at the same rate(s) described herein for inmates housed by the Huntington Park Jail facility after notice of such termination until the arresting agency retakes its inmates.

**E. RULES FOR INMATE HOUSING.**

Acceptance and housing of the prisoners at the Huntington Park Police Department Jail facility is subject to the following rules:

1. The Huntington Park Police Department Jail agrees to accept and provide for the secure custody, care, and safekeeping of medium or low risk arrestee as determined by pre-booking classification procedures of the jail. 15% of maximum capacity bed space is guaranteed for the City of Vernon at any given time. The Huntington Park Police Department has the right to reject any arrestee who requires special handling or presents a high-risk, including risk of flight or of injury to the arrestee or others. The decision to accept or reject the arrestee is solely at the discretion of the Huntington Park Police Watch Commander.
2. The decision to accept an arrestee will be based on the following criteria:
  - a. The arrestee must not have any medical problems or the need to receive prescription medications. Unless disclosed during booking, the arresting agency shall be responsible for ascertaining the medical requirement of their arrestees.
  - b. The arrestee must not be demonstrating behavior that could indicate mental or emotional problems. The arresting agency shall inform the booking jailer of any circumstances known to the officers, which indicate mental or behavioral problems.
3. The transporting officers shall enter the Huntington Park Police Jail from the established jail facility entrance and shall:
  - a. Inform the Jailer of any known medical problems or need for medication(s) associated with the arrestee.
  - b. Obtain medical booking clearance of any arrestee when required by the Huntington Park Police Watch Commander.
  - c. Conduct a complete and thorough booking search of the arrestee and provide all necessary booking information to the Jailer.
4. The arresting agency is responsible for arranging all Probable Cause Declaration hearings and a copy of the approved declaration must be provided to the Huntington Park Jail. The arresting agency shall be responsible for transporting the arrestee to the designated

court for arraignment. However, the arresting agency shall inform the Jailer of the date an arrestee is to be prepared for court pick up by the arresting agency.

5. The arresting agency is responsible for transporting females booked on felony charges, held on warrant(s), parole hold, or immigration hold, to the appropriate L.A. County Sheriff Jail Facility within 2 hours of being notified that the female is ready for transport. A delay beyond 2 hours shall be reported by the arresting agency to the Huntington Park Police Watch Commander
6. If any medical, mental or behavioral problems arise while the arrestee is in custody of the Huntington Park Jail, the arresting agency will be notified and shall send transporting officers within two hours to transport the arrestee to another facility. A delay beyond 2 hours shall be reported by the arresting agency to the Huntington Park Police Watch Commander. If transporting officers are not available from the arresting agency, the arresting agency will be charged for the transportation costs by Huntington Park Police personnel to the Los Angeles County-operated facilities at the rate of \$76.00 per hour.
7. In an emergency in which immediate medical attention is needed, the designated Fire Department will be notified and the cost of paramedic response will be charged to the arresting agency. The arresting agency will be notified if paramedics are called and make a recommendation to transport to the Los Angeles County Jail Medical Ward. All costs for medical treatment of prisoners shall be borne by the arresting agency. Accidental injuries and injuries resulting from assaults by other local prisoners are the responsibility of the Huntington Park Jail, however dispositions of these prisoners, if hospitalized, rests with the arresting agency.
8. Investigating officers from the arresting agency will be allowed access to the arrestee by calling the Jail prior to arrival. They shall comply with all regulations of the Jail.
9. Visitors are restricted to the arrestee's attorney, bail bonds person, someone presenting cash bail, or other persons authorized by the arresting agency with the concurrence of the Huntington Park Police Watch Commander and in accordance with Huntington Park Police Jail Policy.
10. Transportation to other courts is the responsibility of the arresting agency. Those cases, which require a filing by the District Attorney, will be the responsibility of the arresting agency. Verbal dispositions will not be accepted.
11. The Huntington Park Police Department will NOT release Vernon Police Department inmates or prisoners on a citation, or under the provision of PC 849(b) (1) for any violation of law involving any crime against another person, and all weapons violations. Inmates arrested for such charges will be picked up and transported back to the arresting agency for release. Should the arresting agency fail to pick up an arrestee, the Huntington Park Police Department will transport the arrestee(s) to that agency for release. These transportations will be invoiced at the rate of \$76.00 per hour, on a one-hour minimum basis.

12. All testing of blood, breath, or urine shall be the responsibility of Vernon. City of Vernon shall be responsible for the preparation and delivery of all court document packages.
13. The City of Vernon shall reimburse to the City of Huntington Park any cost associated with the court appearance of a member of the Huntington Park Police Department regarding an arrestee of the arresting agency.
14. The arresting Vernon Police Officer shall remove all personal property from an arrestee as required by established jail procedure. The Huntington Park Police Jailer will secure the arrestee's personal property in accordance with established jail procedure.

Bulky items such as bicycles, large backpacks, large purses, etc., and money in excess of \$400.00 will not be secured or held by the Huntington Park Police Department or any employee of the City; the arresting agency shall be solely responsible for securing bulky items and/or money in excess of \$400.00.

The arrestee's personal property in the custody of the Huntington Park Police Jail will be released to a Vernon Police Officer when the arrestee is transferred from the jail, or the property will be returned to the arrestee when the arrestee is released from custody from the jail.

15. Any contraband found on an arrestee after the arrestee has been booked shall be the responsibility of the arresting agency. Huntington Park Police will temporarily hold the contraband until it is picked up by Vernon Police.
16. Vernon Police shall pick up and retain all original booking slips and associated paperwork for each arrestee. Huntington Park Police will not maintain any original records or copies of records of Vernon Police arrestees.
17. Death of an Inmate.
  - a. In the event of the death of an arresting agency's inmate, the City shall notify the County Coroner or appropriate agency. The arresting agency shall receive copies of any records made at the time of or in connection with such notification.
  - b. The City shall immediately notify the arresting agency of the death of an arresting agency's inmate, furnish information as requested, and follow the instructions of the arresting agency with regard to the disposition of the remains. In the case of an unattended death, suspicious death, or criminal case, the County Coroner or appropriate agency will have authority over the deceased, and would coordinate with local law enforcement to finish the investigation prior to the release of the deceased inmate.

**F. INDEMNIFICATION; HOLD HARMLESS.**

The arresting agency shall defend, indemnify, and hold harmless the City of Huntington Park, its officers, and employees, from and against all liability for false arrest, false imprisonment, violation of Civil Rights, or other claims arising out of intentional or negligent acts or omissions by the arresting agency, its officers, and employees relating to its detention, arrest, transportation of arrestees, or other activities, duties, or obligations under this agreement. The City of Huntington Park shall defend, indemnify, and hold harmless the arresting agency, its officers, and employees from and against all liability for false arrest, false imprisonment, violation of Civil Rights, or other claims arising out of intentional or negligent acts or omissions by the City of Huntington Park, its officers, and employees relating to its activities, duties, or obligations under this agreement.

In the event the acts or omissions of the elected or appointed officials, officers, employees or agents of both the arresting agency and the City of Huntington Park in connection with or incidental to the performance or non-performance of the arresting agency's or they City of Huntington Park's services, duties, and obligations under this Agreement are the subject of any liability claims by a third party, the arresting agency and the City shall each be liable for its proportionate share of fault in any resulting suits, actions, claims, liability, damages, judgments, costs and expenses and for their own attorney's fees.

Nothing contained in this section or this Agreement shall be construed to create a right in any third party to indemnification or defense.

The provisions of this section shall survive any termination or expiration of this Agreement.

**G. GENERAL PROVISIONS.**

1. Notice. All notices, reports, and correspondence to the respective parties of this Agreement shall be sent to the following:

City of Huntington Park: Chief of Police  
City of Huntington Park  
6542 Miles Avenue  
Huntington Park, Ca 90255

With Copy to: City Manager  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Arresting Agency: City Clerk  
City of Vernon  
4305 Santa Fe Avenue  
Vernon, CA 90058

2. Insurance.

The arresting agency and the City shall provide each other with evidence of insurance coverage, in the form of a certificate or other competent evidence from an insurance provider, insurance pool, or of self-insurance sufficient to satisfy the obligations set forth in this Agreement.

3. Assignment.

This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part without the prior express written consent of both parties.

4. Waiver.

The failure of either party to this Agreement to insist upon strict performance of any term or condition hereto, or to exercise any right based upon a breach thereof, or the acceptance of any performance during such breach, shall not constitute a waiver of any right under this Agreement.

5. Severability.

If any portion of this Agreement is changed per mutual agreement or any portion is held invalid, the remainder of the Agreement shall remain in full force and effect.

6. Governing Law.

This Agreement is made, entered into, executed and is performed in the City of Huntington Park, located in Los Angeles County, California, and any action filed in any court or for arbitration for interpretation, enforcement and/or otherwise of the terms, covenants and conditions referred to herein shall be filed in the applicable court in Los Angeles County, California.

7. Independent Contractor.

For purposes of this Agreement, City and arresting agency are, as to each other, independent contractors and not an official, officer, employee or agent of the other. Neither party shall, at any time or in any manner, represent that it or any of its officials, officers, employees or agents are employees of the other. All personnel to be utilized by arresting agency in the performance of this Agreement shall be employees of arresting agency and not employees of the City, and vice versa. Each party shall pay all salaries and wages, employer's social security taxes, unemployment insurance and similar taxes relating only to their own respective employees and shall be responsible for all applicable withholding taxes.

Nothing contained in this Agreement shall create or be construed as creating a partnership, joint venture, employment relations, or any other relationship except as set forth in this Agreement.

8. Entire Agreement.

This Agreement constitutes the entire integrated Agreement between the City and the arresting agency and supersedes all prior negotiations, representations or agreements, oral or written.

9. Modification of this Agreement.

No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the parties hereto. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

10. Force Majeure.

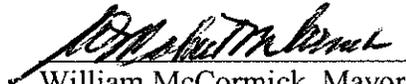
Should performance of this Agreement be prevented due to fire, flood, explosion, acts of terrorism, war, embargo, government action, civil or military authority, the natural elements, or other similar causes beyond the parties' reasonable control, then the Agreement will immediately terminate without obligation of either party to the other.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date and year first-above written.

**CITY**  
CITY OF HUNTINGTON PARK

**ARRESTING AGENCY**  
CITY OF VERNON

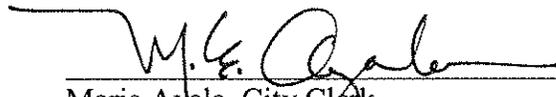
\_\_\_\_\_  
Karina Macias, Mayor

  
\_\_\_\_\_  
William McCormick, Mayor

**ATTEST:**

**ATTEST:**

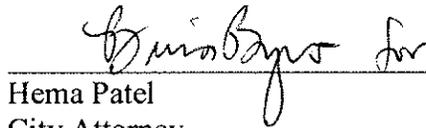
\_\_\_\_\_  
Donna Schwartz, City Clerk

  
\_\_\_\_\_  
Maria Ayala, City Clerk

**APPROVED AS TO FORM:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Isabel Birrueta / Olivarez Madruga  
City Attorney

  
\_\_\_\_\_  
Hema Patel  
City Attorney



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **APPROVAL OF PROCESS FOR PURCHASE OF GASOLINE AND DIESEL FUEL FOR CITY VEHICLES**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve competitive procurement process for the purchase of gasoline and diesel fuel for a not-to-exceed amount of \$250,000 for Fiscal Year (FY) 2015-2016 with up to 6 vendors, according to best written price quoted; and
2. Authorize the Interim City Manager to execute a purchase order in a not-to-exceed amount of \$250,000 for FY 2015-2016.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Consistent with City and State procurement requirements relating to public works projects, the Public Works Department has developed a competitive procurement process for the City's purchase of fuel used for the City's fleet and police vehicles throughout the year. This procurement process allows the city to purchase fuel at the most competitive prices throughout the year without being tied to a specific price or vendor.

Previously, the City's fuel purchase solicitation was bid among three providers of which one provider would typically be selected to provide the fuel required throughout the year. After thoroughly analyzing this process, staff determined that because purchases are made in approximately 6000 to 8000 gallon increments rather than a single purchase, the City would be better served by conducting a written competitive bid process with each individual purchase. The actual cost of fuel varies throughout the year based upon prices for crude oil and other variables; therefore the cost of fuel also varies with each purchase to replenish the underground tanks at the Public Works yard. It is also reasonable that throughout the year, different providers could come in with the lowest bid at different times, thereby affording the City the most economic option at that specific time.

**APPROVAL OF PURCHASE ORDER FOR PURCHASE OF GASOLINE AND DIESEL FUEL FOR CITY VEHICLES**

**September 8, 2015**

**Page 2 of 2**

The City's current AQMD fuel permit allows for dispensing a maximum of 600,000 gallons of fuel per calendar year. Staff proposes to solicit competitive bids prior to each bulk purchase of gasoline and diesel from the six vendors listed as identified in Attachment "A." To staff's knowledge, these 6 vendors are the only vendors within 50 miles however staff will add to the list in the future should it become aware of any new local vendors. Attachment "B" is a Fuel Card Utilization List.

**FISCAL IMPACT/FINANCING**

The amount of \$250,000 has been budgeted for FY 15/16 in Account No. 741-8060-431.62-30 within the Public Works budget by the City Council. Instead of a contract with a single provider, the Finance Department will issue a purchase order to accommodate the purchase with any one of six likely competitive bidders.

**FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The Huntington Park Municipal Code and Finance Department Policy and Procedure Manual require City Council approval for Purchase Orders for supplies and equipment in excess of \$15,000.

**RECOMMENDATION**

Staff recommends that the City Council authorize the competitive solicitation process of each fuel purchase up to an amount not-to-exceed \$250,000 for FY 15/16, and authorize the Interim City Manager to execute the corresponding purchase order. Additionally, it is recommended staff return at a later date with a policy on personnel use and assignment of city owned/leased vehicles.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



MICHAEL ACKERMAN  
City Engineer

**ATTACHMENTS**

- A. Vendors
- B. Fuel Card Utilization List

## **Attachment A**

### **Vendors**

Below are the six vendors for the purchase of fuel:

California Fuels  
11621 Westminster Ave  
Garden Grove, CA 92843

United Oil Company  
17311 S. Main Street  
Gardena, CA 90248

Patten Energy  
3437 S. Main Street  
Los Angeles, CA 9007

SC Fuels  
P. Box 4159  
Orange, CA 92863

Merrimac Energy Group  
1240 E. Ardlow Road  
Long Beach, CA 90807

Wood Oil Company  
1532 W. 132nd Street  
Gardena, CA 90249

**City of Huntington Park**

**6900 Bissell Street, Huntington Park, CA 90255**

## **Employees by Department**

### **Selected Departments**

#### **CITY HALL (1)**

<u>Number</u>	<u>Card Number</u>	<u>Status</u>	<u>Last Time Used</u>
863	963	Disabled	6/21/14 10:25 AM
881	981	Enabled	9/22/14 12:54 PM
-28	379	Enabled	Unused
170	270	Enabled	Unused
103	448	Enabled	6/7/11 11:11 AM
805	905	Enabled	6/8/12 5:03 PM
506	606	Disabled	7/15/12 8:57 AM
872	972	Disabled	8/27/14 5:23 PM
949	1049	Enabled	Unused
992	1092	Enabled	8/25/15 1:42 PM
657	757	Disabled	10/27/10 8:22 AM
996	1096	Enabled	7/6/15 8:55 AM
855	955	Disabled	Unused

<b>Department</b>	<b>Number of Employees</b>	<b>Number of Enabled Cards</b>	<b>Employees with No Card Assigned</b>
<b>CITY HALL (1)</b>	<b>13</b>	<b>8</b>	<b>0</b>

# Employees by Department

## Selected Departments

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### FIELD SERVICES DEPARTMENT (4)

<u>Number</u>	<u>Card Number</u>	<u>Status</u>	<u>Last Time Used</u>
153	253	Enabled	8/25/15 7:04 AM
597	734	Enabled	2/20/15 7:13 AM
560	660	Enabled	10/1/10 10:07 AM
710	810	Enabled	6/14/13 3:08 PM
880	980	Enabled	12/9/14 9:38 AM
112	212	Enabled	8/28/15 3:44 AM
887	987	Disabled	6/23/15 4:35 PM
817	917	Disabled	Unused
822	922	Disabled	7/26/11 4:12 PM
826	926	Enabled	12/16/11 5:04 PM
166	266	Disabled	7/10/15 11:25 AM
694	794	Disabled	5/17/11 4:27 PM
841	941	Enabled	10/4/13 3:09 PM
550	650	Enabled	8/4/15 1:40 PM
511	611	Enabled	12/1/14 11:45 AM
577	677	Disabled	11/12/13 9:38 AM
674	774	Disabled	9/16/11 3:59 PM
844	944	Disabled	11/14/12 12:54 PM
960	1060	Enabled	Unused
867	967	Disabled	4/9/14 3:19 PM
890	990	Disabled	7/2/14 1:42 PM
100	451	Enabled	5/9/11 1:32 PM
717	817	Disabled	10/13/11 11:52 AM
720	820	Enabled	8/20/15 6:23 AM
711	811	Disabled	11/19/12 3:53 PM
558	658	Enabled	8/26/15 10:22 AM
527	627	Enabled	8/31/15 8:06 AM
603	829	Disabled	11/14/11 10:36 AM
647	747	Disabled	12/4/12 1:08 PM
594	694	Enabled	8/18/15 7:38 AM
076	113	Disabled	Unused
571	671	Enabled	7/7/10 12:15 PM
849	949	Enabled	8/5/15 8:46 AM
818	918	Disabled	8/4/11 7:48 AM
684	784	Disabled	11/3/10 3:14 PM
819	919	Enabled	8/20/15 10:55 AM
30	377	Disabled	7/12/11 1:29 PM
842	942	Disabled	2/27/12 11:39 AM
677	777	Enabled	8/25/15 7:28 AM
877	977	Disabled	3/3/14 12:47 PM
514	614	Disabled	4/24/13 1:13 PM
892	992	Enabled	8/27/15 11:06 AM

745	845	Disabled	6/5/11 8:25 AM
830	930	Enabled	8/21/15 8:08 AM
806	906	Disabled	6/13/11 12:59 PM
812	912	Disabled	7/1/11 7:58 AM
827	927	Disabled	8/18/11 7:46 AM
721	821	Disabled	10/28/10 10:49 AM
835	935	Enabled	8/25/15 10:56 AM
38	655	Disabled	7/11/11 2:41 PM
843	943	Disabled	Unused
825	925	Enabled	8/25/15 3:41 PM
673	773	Enabled	8/31/15 9:14 AM
683	783	Disabled	3/7/12 9:35 AM
837	937	Disabled	Unused

Department	Number of Employees	Number of Enabled Cards	Employees with No Card Assigned
FIELD SERVICES DEPARTMENT (4)	55	25	0

# Employees by Department

## Selected Departments

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### METRO TRANSIT

<u>Number</u>	<u>Card Number</u>	<u>Status</u>	<u>Last Time Used</u>
171	271	Enabled	7/2/15 8:31 AM
191	291	Enabled	8/28/15 7:19 PM
197	297	Disabled	Unused
167	267	Enabled	7/13/15 6:48 PM
195	295	Enabled	8/29/15 5:01 PM
194	294	Enabled	8/27/15 7:00 PM
196	296	Enabled	8/29/15 5:29 PM
189	289	Enabled	8/29/15 4:55 PM
188	288	Enabled	8/25/15 6:51 PM

Department	Number of Employees	Number of Enabled Cards	Employees with No Card Assigned
METRO TRANSIT	9	8	0

# Employees by Department

## Selected Departments

### PARKS & RECREATION DEPARTMENT (3)

<u>Number</u>	<u>Card Number</u>	<u>Status</u>	<u>Last Time Used</u>
169	269	Enabled	7/2/15 8:32 AM
703	803	Disabled	Unused
679	779	Enabled	5/5/11 10:46 AM
715	815	Enabled	8/26/15 3:15 PM
885	985	Enabled	8/30/15 4:50 PM
836	936	Enabled	Unused

Department	Number of Employees	Number of Enabled Cards	Employees with No Card Assigned
PARKS & RECREATION DEPARTMENT (3)	6	5	0

# Employees by Department

## Selected Departments

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### POLICE DEPARTMENT (2)

<u>Number</u>	<u>Card Number</u>	<u>Status</u>	<u>Last Time Used</u>
470	300	Enabled	2/21/04 9:45 AM
691	791	Enabled	10/19/10 11:29 AM
846	946	Enabled	5/27/12 1:24 PM
800	900	Disabled	4/11/12 8:30 AM
845	945	Disabled	3/6/13 10:15 AM
620	720	Enabled	5/24/11 2:32 PM
876	976	Enabled	7/29/15 9:24 AM
229	181	Disabled	9/22/00 4:56 AM
612	712	Enabled	10/30/10 10:30 AM
472	301	Disabled	1/14/05 9:48 AM
629	729	Enabled	7/26/13 1:13 PM
600	700	Disabled	4/30/10 6:12 PM
108	208	Disabled	3/28/15 3:50 AM
111	211	Enabled	Unused
882	982	Enabled	Unused
898	998	Enabled	1/8/15 9:00 PM
129	229	Enabled	8/8/15 1:45 AM
823	923	Enabled	8/26/15 2:03 PM
606	706	Disabled	6/29/11 11:22 AM
682	782	Enabled	7/6/08 6:30 AM
504	604	Disabled	4/28/11 7:21 PM
852	952	Enabled	8/28/15 12:27 PM
716	816	Disabled	6/6/12 1:42 AM
549	649	Enabled	7/2/10 9:03 AM
899	999	Enabled	8/23/15 12:14 PM
187	477	Disabled	10/9/10 1:55 PM
651	751	Enabled	3/16/14 11:59 PM
847	947	Enabled	8/27/15 12:37 PM
501	601	Disabled	7/28/10 9:27 PM
51	431	Disabled	9/4/14 9:55 AM
972	1072	Enabled	8/13/15 3:27 PM
861	961	Enabled	6/25/14 9:25 PM
804	904	Enabled	6/2/15 12:32 PM
232	183	Disabled	6/6/11 3:43 PM
155	255	Enabled	7/31/15 9:46 AM
643	743	Disabled	5/23/15 6:35 PM
693	793	Enabled	10/30/10 12:26 PM
853	953	Enabled	8/27/15 8:39 AM
573	673	Disabled	6/8/12 12:12 PM
510	610	Enabled	9/12/10 6:57 PM
672	772	Enabled	8/27/15 11:47 AM
110	210	Enabled	8/27/15 5:18 AM

678	778	Disabled	2/18/15 9:27 PM
702	802	Enabled	6/29/15 10:19 AM
96	455	Disabled	10/25/04 8:34 AM
886	986	Enabled	8/15/15 1:37 PM
574	674	Disabled	11/21/13 3:29 PM
656	756	Enabled	8/3/15 7:58 AM
801	901	Enabled	8/28/15 10:48 AM
699	799	Disabled	5/25/11 4:38 PM
638	738	Enabled	8/14/09 10:35 AM
874	974	Enabled	8/4/15 2:43 PM
593	693	Disabled	3/10/13 3:10 PM
646	746	Disabled	Unused
718	818	Enabled	8/30/15 1:32 PM
168	268	Enabled	8/26/15 9:18 AM
21	385	Enabled	2/20/03 5:46 PM
744	844	Enabled	8/25/15 1:30 AM
134	140	Enabled	4/21/11 6:37 AM
654	754	Enabled	2/21/13 4:04 PM
978	1078	Enabled	8/28/15 10:15 PM
747	847	Disabled	3/19/13 1:23 PM
722	822	Enabled	Unused
736	836	Enabled	8/27/15 12:25 PM
185	479	Disabled	11/10/03 3:44 AM
637	737	Enabled	8/28/15 11:00 PM
811	911	Enabled	2/21/14 12:02 PM
695	795	Disabled	6/2/11 12:02 PM
193	165	Enabled	11/28/02 1:50 AM
649	749	Enabled	8/26/15 8:05 PM
740	840	Disabled	11/29/12 7:04 AM
868	968	Enabled	8/31/15 10:27 AM
208	171	Disabled	5/19/11 9:50 AM
660	760	Disabled	1/2/12 7:37 AM
860	960	Enabled	8/31/15 7:11 AM
865	965	Enabled	12/9/12 3:23 AM
583	683	Disabled	8/30/10 3:06 PM
739	839	Disabled	7/31/11 3:28 PM
838	938	Disabled	8/7/12 12:42 PM
864	964	Enabled	8/6/15 10:58 AM
587	687	Disabled	4/20/11 7:26 AM
851	951	Disabled	6/8/12 4:21 PM
858	958	Disabled	10/31/12 3:17 PM
866	966	Enabled	8/10/15 4:50 PM
619	719	Disabled	5/17/12 10:51 PM
896	996	Enabled	8/28/15 4:19 PM
596	696	Disabled	8/8/13 5:42 AM
834	934	Enabled	9/9/14 11:27 PM
617	717	Disabled	9/13/11 12:34 PM
250	189	Disabled	Unused
609	709	Enabled	8/20/15 8:28 PM
685	785	Enabled	8/30/15 2:34 PM

658	758	Enabled	8/4/15 9:41 AM
632	732	Enabled	10/28/10 8:19 PM
616	716	Disabled	6/21/10 11:24 AM
686	786	Disabled	5/14/11 7:00 PM
815	915	Enabled	5/19/15 6:35 AM
650	750	Enabled	8/23/15 1:29 AM
671	771	Disabled	9/10/13 12:49 AM
884	984	Enabled	2/17/14 9:34 PM
999	1099	Enabled	7/9/15 5:56 PM
534	634	Enabled	8/28/15 9:56 PM
645	745	Enabled	7/29/11 7:28 PM
973	1073	Enabled	8/30/15 6:38 PM
151	147	Disabled	11/3/10 7:05 AM
732	832	Disabled	10/7/11 4:33 PM
828	928	Enabled	8/19/15 8:12 PM
579	679	Disabled	4/27/11 1:33 AM
665	801	Enabled	8/27/15 3:39 PM
320	221	Enabled	2/22/01 12:47 PM
0	311	Enabled	11/6/00 5:12 PM
738	838	Disabled	6/1/11 8:31 AM
873	973	Enabled	8/27/15 11:58 PM
522	622	Disabled	4/28/11 12:56 PM
615	715	Enabled	6/25/14 2:41 PM
816	916	Enabled	8/27/15 10:16 PM
136	142	Disabled	7/22/10 1:40 PM
895	995	Enabled	8/28/15 2:58 PM
829	929	Disabled	4/29/13 5:37 PM
663	763	Disabled	8/18/11 1:45 PM
626	726	Enabled	10/13/14 8:43 AM
976	1076	Enabled	8/24/15 7:56 AM
869	969	Enabled	8/30/15 2:52 PM
545	645	Disabled	12/14/12 8:24 PM
569	669	Enabled	10/29/10 11:25 AM
820	920	Enabled	12/24/12 8:33 AM
888	988	Enabled	8/30/15 9:23 PM
515	615	Disabled	2/2/14 9:52 PM
613	713	Enabled	10/29/10 10:55 AM
712	812	Enabled	8/18/15 8:26 AM
741	841	Enabled	Unused
697	797	Disabled	6/6/11 9:30 AM
809	909	Disabled	11/20/14 12:10 PM
611	831	Disabled	2/4/14 3:33 PM
889	989	Enabled	8/28/15 9:04 PM
347	236	Disabled	6/23/11 12:41 PM
813	913	Enabled	8/24/15 12:09 PM
706	806	Enabled	8/3/15 6:57 AM
879	979	Enabled	7/20/15 1:07 PM
639	739	Enabled	1/17/15 5:41 AM
164	154	Disabled	2/21/09 7:34 PM
737	837	Enabled	11/19/11 5:04 PM

602	702	Enabled	8/11/15 2:47 PM
856	956	Enabled	5/21/14 12:03 PM
109	442	Enabled	9/8/14 12:48 PM
519	619	Disabled	2/9/12 1:10 PM
742	842	Enabled	5/9/14 1:13 PM
824	924	Enabled	9/14/11 12:20 PM
618	718	Disabled	9/9/08 12:10 AM
159	317	Disabled	9/20/06 12:28 PM
807	907	Enabled	6/24/15 1:55 PM
149	327	Disabled	6/3/11 8:18 PM
875	975	Enabled	9/3/14 7:00 PM
958	1058	Disabled	Unused
704	804	Disabled	4/16/13 1:44 PM
696	796	Enabled	8/3/15 8:02 PM
533	633	Enabled	4/29/15 8:11 PM
113	213	Enabled	8/29/15 10:38 AM
977	1077	Enabled	5/30/15 3:02 PM
995	1095	Enabled	8/28/15 3:33 PM
857	957	Disabled	11/1/12 5:49 PM
870	970	Enabled	9/25/14 3:12 PM
894	994	Enabled	10/21/14 4:19 PM
548	648	Disabled	5/23/12 6:59 AM
748	848	Enabled	7/27/15 10:08 AM
831	931	Enabled	8/25/15 8:46 AM
631	731	Disabled	9/27/11 2:03 PM
839	939	Disabled	9/25/12 5:09 PM
559	659	Enabled	8/11/15 3:14 PM
734	834	Enabled	6/5/14 11:10 AM
152	148	Disabled	1/29/01 3:03 PM
705	805	Enabled	8/21/15 3:44 PM
690	790	Disabled	5/21/11 7:35 PM
700	800	Disabled	12/13/11 6:31 PM
848	950	Disabled	Unused
854	954	Enabled	8/26/15 11:00 AM
630	730	Disabled	6/5/12 9:20 AM
628	728	Enabled	6/16/11 8:04 AM
814	914	Enabled	8/7/15 12:41 AM
190	1051	Disabled	5/31/15 9:13 AM
953	1053	Enabled	Unused
172	272	Enabled	8/30/15 2:10 PM
648	748	Disabled	5/20/14 11:11 PM
640	740	Enabled	8/31/15 9:24 AM
859	959	Enabled	8/18/15 10:39 AM
156	256	Enabled	8/31/15 6:30 AM
840	940	Enabled	5/14/12 6:36 PM
937	1037	Enabled	Unused
998	1098	Enabled	8/29/15 5:05 PM
54	428	Disabled	11/7/03 4:13 AM
948	1048	Enabled	Unused
8	316	Enabled	8/11/03 3:30 AM

733	833	Enabled	12/7/14 7:57 AM
518	618	Disabled	5/2/11 3:45 PM
259	194	Enabled	1/13/99 4:17 AM
292	207	Enabled	10/4/98 2:53 PM
975	1075	Enabled	8/28/15 3:14 PM
675	775	Enabled	6/13/11 1:38 PM
821	921	Enabled	6/30/15 2:12 PM
810	910	Enabled	Unused
625	725	Enabled	8/11/15 5:41 PM
595	695	Enabled	4/27/11 9:52 PM
713	813	Enabled	8/29/15 6:38 PM
687	787	Enabled	Unused
743	843	Disabled	6/17/13 11:13 AM
883	983	Enabled	8/30/15 11:39 PM
581	681	Disabled	6/6/11 9:31 AM
192	472	Enabled	7/25/04 4:09 PM
735	835	Enabled	9/24/14 4:43 PM
592	827	Disabled	12/8/11 10:57 PM
891	991	Enabled	6/19/15 6:26 PM
862	962	Disabled	12/19/13 4:56 PM
997	1097	Enabled	3/8/15 1:05 PM
101	450	Enabled	10/30/02 2:26 PM
547	647	Enabled	7/26/15 5:42 PM
198	307	Enabled	10/19/00 2:34 PM
591	691	Enabled	6/18/09 5:01 PM
714	814	Enabled	8/13/12 12:13 PM
661	761	Disabled	5/26/11 10:56 AM
803	903	Enabled	8/28/15 2:06 PM
897	997	Enabled	10/3/14 11:57 PM
610	710	Disabled	6/17/13 9:06 PM
623	723	Enabled	3/18/15 7:45 AM

Department	Number of Employees	Number of Enabled Cards	Employees with No Card Assigned
POLICE DEPARTMENT (2)	223	143	0

# Employees by Department

## Selected Departments

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### Report Totals (All Departments):

Number of	Number of Enabled Cards	with No Card Assigned
306	189	0



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **RESOLUTION AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A FUNDING AGREEMENT WITH CALTRANS FOR THE RANDOLPH STREET SHARED USE RAILS-TO-TRAILS STUDY**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Adopt Resolution No. 2015-36, Authorizing the Acceptance and Execution of a Funding Agreement with Caltrans for the Randolph Street Shared Use Rails-to-Trails Study;
2. Appropriate \$200,000 in the City's FY 2015-16 Budget; and
3. Authorize the Interim City Manager to direct staff to proceed with the study's implementation.

### **BACKGROUND**

The Caltrans Active Transportation Grant provides funding to cities and counties for activities related to the planning, design, and implementation of transportation projects that support the increased use of walking and bicycling for daily travel. The projects are intended to increase the use of active transportation as a viable alternative to automobile travel, address public health issues within disadvantaged communities, and help achieve reductions in greenhouse gas emissions. The City of Huntington Park submitted an application to the 2014 Caltrans Active Transportation Call for Projects and was awarded a \$400,000 grant for the Randolph Street Shared Use Rails-to-Trails study. The grant must be fully expended within three years from the date of execution of the funding agreement (by the end of FY 2017-18).

**RESOLUTION AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A FUNDING AGREEMENT WITH CALTRANS FOR THE RANDOLPH STREET SHARED USE RAILS-TO-TRAILS STUDY**

September 8, 2015

Page 2 of 2

**FISCAL IMPACT/FINANCING**

The resolution, which is also required to execute the funding agreement, authorizes the Interim City Manager to accept the funds on behalf of the City and to appropriate \$200,000 of the grant funds in FY 2015-16. The remaining funds will be appropriated within the FY 2016-17 and FY 2017-18 budgets. The grant does not require a local match contribution so there will not be a financial impact to the City. The grant funds are to be placed in account number 222-4010-431.73-10 in the City's FY 2015-16 budget.

**FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

This project will evaluate the feasibility of developing a continuous bicycle facility within the Southern Pacific Railroad right-of-way located within the center of Randolph Street. The proposed 4.5-mile facility will provide a direct connection between the Slauson Avenue Blue Line station to the west and the Los Angeles River Bicycle Trail to the east. The project study area is located in the cities of Huntington Park, Vernon, Bell, and Maywood; and within unincorporated Los Angeles County. The study will evaluate the feasibility of locating a Class-I bicycle trail within portions of the railroad right-of-way given the planned future conversion of portions of the right-of-way to rail transit. The study will also identify if Class II bike lanes are more appropriate along Randolph Street where there is not sufficient width within the railroad right-of-way to allow for the safe operations of both rail and bicycle traffic.

**CONCLUSION**

Upon City Council adoption of the attached resolution, staff will prepare an RFP for City Council review, and bring the matter back to Council for further action.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager

**ATTACHMENT**

- A. Resolution No. 2015-36, Authorizing the Acceptance and Execution of a Funding Agreement with Caltrans for the Randolph Street Shared Use Rails-to-Trails Study

RESOLUTION NO. 2015-36

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A FUNDING AGREEMENT WITH CALTRANS FOR THE RANDOLPH STREET SHARED USE RAILS-TO-TRAILS STUDY**

**WHEREAS**, the City of Huntington Park is eligible to apply and receive Federal and/or State funding for certain pedestrian and bicycle transportation projects and plans, through the California Department of Transportation (Caltrans); and

**WHEREAS**, the Active Transportation Program seeks to fund projects that promote the increased use of active transportation modes by residents of disadvantaged communities as a means of addressing public health issues, improve safety, and improve quality of life; and

**WHEREAS**, the City of Huntington Park submitted an application to the 2014 Caltrans Active Transportation Call for Projects and was awarded a \$400,000 grant for the Randolph Street Shared Use Rails-to-Trails study; and

**WHEREAS**, the grant must be fully expended within three years from the date of execution of the funding agreement (by the end of FY 2017-18).

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK AS FOLLOWS:**

**SECTION 1.** The City Council adopts the above recitals as its findings.

**SECTION 2.** The City Manager of the City of Huntington Park is authorized to accept and execute the funding agreement with Caltrans for the Randolph Street Shared Use Rails-to-Trails Study. The grant does not require a local match contribution.

**SECTION 3.** The City will appropriate \$200,000 of the Caltrans grant funds in its FY 2015-16 budget. The remaining funds will be appropriated within the City's FY 2016-17 and FY 2017-18.

**SECTION 4.** The City Manager of the City of Huntington Park is authorized to execute all documents, including contracts, subcontracts, agreement extensions, renewals, and/or amendments required by Caltrans to implement the grant, in a form acceptable to the City Attorney.

**SECTION 5.** The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption.

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**PASSED, APPROVED AND ADOPTED** on this 8<sup>th</sup> day of September, 2015.

\_\_\_\_\_  
Karina Macias, Mayor

ATTEST:

\_\_\_\_\_  
Donna G. Schwartz, CMC  
City Clerk



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report

September 8, 2015

Honorable Mayor and Members of the City Council  
City of Huntington Park  
6550 Miles Avenue  
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

## **RESOLUTION AUTHORIZING THE ACCEPTANCE AND APPROPRIATION OF AN ACTIVE TRANSPORTATION GRANT FROM CALTRANS FOR STATE STREET COMPLETE STREET PROJECT**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Adopt Resolution No. 2015-37, Authorizing the Acceptance and Appropriation of an Active Transportation Grant from Caltrans for the City of Huntington Park State Street Complete Street Project;
2. Authorize the appropriation of \$21,000 related to design activities in the FY 2015-16 Budget; and
3. Authorize the Interim City Manager to direct staff to proceed with the project's implementation.

### **BACKGROUND**

The Caltrans Active Transportation Grant provides funding to cities and counties for activities related to the planning, design, and implementation of transportation projects that support the increased use of walking and bicycling for daily travel. The projects are intended to increase the use of active transportation as a viable alternative to automobile travel, address public health issues within disadvantaged communities, and help achieve reductions in greenhouse gas emissions. The City of Huntington Park submitted an application to the 2014 Caltrans Active Transportation Call for Projects and was awarded a \$1,184,000 grant for the State Street Complete Street Project's design and construction.

### **FISCAL IMPACT/FINANCING**

The \$1,184,000 grant for the State Street Complete Street Project does not require a local match contribution, therefore, there will be no financial impact to the City. Caltrans programmed \$21,000 of the grant funds for design activities in FY 2015-16, and the remaining \$1,163,000 in 2016-17 for construction. The attached resolution authorizes

**RESOLUTION AUTHORIZING THE ACCEPTANCE AND APPROPRIATION OF AN ACTIVE TRANSPORTATION GRANT FROM CALTRANS FOR STATE STREET COMPLETE STREET PROJECT**

September 8, 2015

Page 2 of 2

the Interim City Manager to accept and appropriate \$21,000 related to design activities in the City's FY 2015-16 budget, account number 222-4010-431.73-10.

**FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

This project consist of the design and installation of a series of improvements that will help improve States Street's overall operations and efficiency by facilitating safe and convenient bicycle and pedestrian travel. These improvements will help support increased bicycling and walking within Huntington Park as a viable alternative to automobile travel by providing direct connections to destinations located with Huntington Park and neighboring cities and by addressing existing physical and operating conditions that create unsafe conditions for both bicyclists and pedestrians. The improvements consist of the following:

- Reducing the number of travel lanes from two to one in each directions;
- Installing a center shared left-turn lane;
- Installation of Class II bike lanes in each directions (including signage and pavement stencils);
- Replacement of existing pedestrian signals with state-of-the-art pedestrian countdown signals at eight signalized intersections;
- Installation of high-visibility crosswalks a 10 intersections; and
- Installation of curb bulbouts at eight signalized intersections.

**CONCLUSION**

Upon City Council adoption of the attached resolution, staff will prepare an RFP for City Council review, and bring the matter back to Council for further action.

Respectfully submitted,



JOHN A. ORNELAS  
Interim City Manager



Michael Ackerman  
City Engineer

**ATTACHMENT**

- A. Resolution No. 2015-37, Authorizing the Acceptance and Appropriation of an Active Transportation Grant from Caltrans for the City of Huntington Park State Street Complete Street Project



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**PASSED, APPROVED, AND ADOPTED** this 8<sup>th</sup> day of September 2015.

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Karina Macias, Mayor

ATTEST:

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Donna G. Schwartz, CMC  
City Clerk