

CITY OF HUNTINGTON PARK

City Council

Regular Meeting Agenda

Tuesday, June 19, 2018

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

Jhonny Pineda
Mayor

Karina Macias
Vice Mayor

Graciela Ortiz
Council Member



Marilyn Sanabria
Council Member

Manuel "Manny" Avila
Council Member

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

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

PLEASE SILENCE ALL 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 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.**

All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

Additions/Deletions to Agenda

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

Important Notice

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

CALL TO ORDER

ROLL CALL

Mayor Jhonny Pineda
Vice Mayor Karina Macias
Council Member Manuel "Manny" Avila
Council Member Graciela Ortiz
Council Member Marilyn Sanabria

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Certificates Presented to Teen Police Academy Graduates

"Certificate of Appreciation," Presented to Mr. Jose Prado, Parent Volunteer at San Antonio Elementary School for His Outstanding Commitment and Dedication as a Volunteer

"Certificate of Recognition," Presented to Principal Edgardo Soberanes of Middleton Elementary School for His Outstanding Dedication to the Students and Huntington Park Community

Presentation on the Health and Education Expo held Saturday, June 2, 2018

PUBLIC COMMENT

Pursuant to Government Code Section 54954.3(a) Members of the public will have an opportunity to address the City Council on items listed on this agenda. For items on this agenda 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.

STAFF RESPONSE

CONSENT CALENDAR

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

OFFICE OF THE CITY CLERK

1. Approve Minute(s) of the following City Council Meeting(s):

- 1-1 Regular City Council Meeting held May 15, 2018; and
- 1-2 Special City Council Meeting held May 29, 2018.

FINANCE

2. Approve Accounts Payable and Payroll Warrant(s) dated:

- 2-1. June 5; and
- 2-2. June 19, 2018.

END OF CONSENT CALENDAR

REGULAR AGENDA

FINANCE

- 3. Consideration and Approval to Award a Professional Services Agreement (PSA) to Klimt Consulting LLC., for Administrative Consulting Services for Community Planning and Development (CPD) Programs, Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME); and Office of Lead Hazard Control and Healthy Homes (OLHCHH) Programs: Lead Based Paint Hazard Control (LBPHC) and Healthy Homes**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

- 1. Approve Professional Services Agreement with Klimt Consulting LLC for administrative consulting services for Community Planning and Development programs such as Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME); and Office of Lead Hazard Control and Healthy Homes programs such as Lead-Based Paint Hazard Control (LBPHC) and Healthy Homes; and
- 2. Authorize Interim City Manager to execute the agreement.

REGULAR AGENDA (CONTINUED)

FINANCE (CONTINUED)

4. **Consideration and Approval of Resolutions Adopting the City of Huntington Park's Fiscal Year 2018-19 Operating and Capital Improvement Program (CIP) Budget and Other Related Actions and Establishing the Appropriation Limit for the Fiscal Year Beginning July 1, 2018 and Ending June 30, 2019**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Resolution No. 2018-15, Adopting a Budget for the Fiscal Year Commencing July 1, 2018 and ending June 30, 2019, Making Appropriations for the Conduct of City of Huntington Park Government, Establishing Policies for the Administration of the Adopted Budget, and for other Budget Related Purposes; and
2. Resolution No. 2018-16, Establishing the Appropriation Limit Pursuant to the Provision of the California Constitution Article XIII B for the Fiscal Year Beginning July 1, 2018 and ending June 30, 2019.

PARKS AND RECREATION

5. **Consideration and Approval of Activities in Public Places Permit and Fee Waiver Request by the Southeast Cities American Cancer Society for the "Relay for Life" Event**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve Activities in Public Places Permit for the Southeast Cities American Cancer Society's "Relay for Life" event, scheduled for June 22-23, 2018, Salt Lake Park baseball diamonds; and
2. Consider approval of facility fee waiver request by the Southeast Cities American Cancer Society.

REGULAR AGENDA (CONTINUED)

POLICE

6. Consideration and Approval to Purchase two (2) Police Department Patrol Operations Division Police Vehicles and Supplementary Equipment

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the requisition of funds to reconcile the invoice with South Bay Ford for the purchase of police patrol vehicles, and to install emergency and technology equipment on the vehicles;
2. Authorize additional budget appropriation of \$125,268.56 from the Forfeiture Fund, Account #229-7010-421.74-10; and
3. Authorize Chief of Police and Finance Director to process the invoice and reconcile future invoice(s) for the emergency equipment installed on the vehicles.

PUBLIC WORKS

7. Consideration and Approval of a Resolution Approving Renewal of General Services Agreement between the City of Huntington Park and the County of Los Angeles

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2018-14, approving a five-year renewal of the General Services Agreement between the City of Huntington Park and the County of Los Angeles; and
2. Authorize Mayor to execute agreement.

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Manuel "Manny" Avila

Council Member Graciela Ortiz

Council Member Marilyn Sanabria

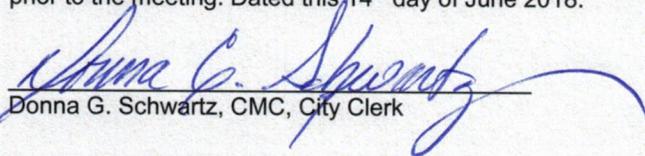
Vice Mayor Karina Macias

Mayor Jhonny Pineda

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, July 3, 2018, at 6:00 P.M

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov not less than 24 hours prior to the meeting. Dated this 14th day of June 2018.



Donna G. Schwartz, CMC, City Clerk

MINUTES

Regular Meeting of the
City of Huntington Park City Council
Tuesday May 15, 2018

Sergeant at Arms read the Rules of Decorum before the start of the meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:08 p.m. on Tuesday, May 15, 2018, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Jhonny Pineda presiding.

PRESENT: Council Member(s): Graciela Ortiz, Manuel "Manny" Avila, Marilyn Sanabria, Vice Mayor Karina Macias and Mayor Jhonny Pineda.

CITY OFFICIALS/STAFF: Ricardo Reyes, Interim City Manager; Cosme Lozano, Chief of Police; Arnold Alvarez-Glasman, City Attorney; Daniel Hernandez, Director of Public Works; Cynthia Norzagaray, Director of Parks and Recreation; Sergio Infanzon, Director of Community Development; Nita McKay, Director of Finance/Acting Director of Human Resources and Donna G. Schwartz, City Clerk.

INVOCATION

Invocation was led by Mayor Pineda.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Avila.

PRESENTATIONS

Public Works Director Daniel Hernandez read the proclamation proclaiming "Public Service Recognition Week, May 6 through May 12, 2018" and Council presented to City Staff.

Council presented a proclamation proclaiming "May as Older American's Month" to Mrs. Martha Melchor and Ms. Dora Arevalo from the Huntington Park Community Center.

Mayor Pineda announced today we honor Peace Officers Memorial Day, Tuesday, May 15, 2018, and a proclamation will be presented at the next city council meeting.

Director of Community Development Sergio Infanzon presented an update on Open Streets event.

PUBLIC COMMENT

1. Rodolfo Cruz, commented on an item from last Successor Agency meeting regarding balloon payments, Measure S and salaries.

Mayor reminded the audience clapping is not allowed.

2. Baldomero Capiz, voiced concern with parking tickets he has received when he saw no signs, his car being towed and the cost incurred to pick it up, asked to have more visible signs and for assistance.

Mayor Pineda asked staff to obtain Mr. & Mrs. Capiz information.

3. Gloria Enciso, voiced disappointment with the Dial-A-Ride service.
4. Rosario Gonzalez, spoke in regards to the taxi service and the service they are not providing.

Mayor Pineda asked staff to obtain Ms. Gonzalez information.

STAFF RESPONSE

Interim City Manager Ricardo Reyes asked Director of Public Works Daniel Hernandez to respond to the comment regarding Dial-A-Ride. Mr. Hernandez stated the Dial-A-Ride service is not intended for emergency services. Mr. Hernandez also stated staff is in contact with Mr. Gonzalez. Mr. Reyes responded to the comment made by Mr. Cruz related to salaries stating the current administration compared to the past salaries have decreased over time, with regard to balloon payments, Mr. Reyes stated these are complex financial instruments and feels council is being very thoughtful on how to move forward in addressing these obligations and is certain the city is not going to default on these obligations, these loans were entered into prior to the current administration. Director of Finance Nita McKay added that the loans were entered into in 2007.

CLOSED SESSION

At 7:03 p.m. City Attorney Arnold Alvarez-Glasman, recessed to closed session.

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (d)(1)
Case name: Delira v. City of Huntington Park
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (d)(1)
Case name: MKay v. City of Huntington Park, et al.
3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(d)(2)
Two Matters of potential exposure to litigation

At 8:17 p.m. Mayor Pineda reconvened to open session with all Council Members present.

CLOSED SESSION ANNOUNCEMENT

City Attorney Alvarez-Glasman announced all Council Members recessed into closed session all Council Members were present and discussed closed session items 1 through 3. Item 1.) Direction given to special counsel, no action taken, nothing to report. Item 2.) No action taken, nothing to report. Item 3.) No action taken, nothing to report.

CONSENT CALENDAR

Motion: Vice Mayor Macias moved to approve consent items, seconded by Council Member Sanabria. Motion **failed** due to substitute motion.

Substitute Motion: Council Member Ortiz moved to approve consent items with changes to the minutes, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

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

OFFICE OF THE CITY CLERK

1. Approved Minute(s) of the following City Council Meeting(s):

1-1 Regular City Council Meeting held May 1, 2018.

FINANCE

2. Approved Accounts Payable and Payroll Warrant(s) dated May 15, 2018.

END OF CONSENT CALENDAR

REGULAR AGENDA

HUMAN RESOURCES

3. Consideration and Approval of a Resolution Authorizing Application to the Director of Industrial Relations, State of California for a Certificate of Consent to Self-Insure Workers' Compensation Liabilities

Interim City Manager Ricardo Reyes announced the item and introduced Director of Finance/Acting Director of Human Resources Nita McKay who presented the staff report.

Motion: Mayor Pineda moved to adopt Resolution No. 2018-13, Authorizing Application to the Director of Industrial Relations, State of California for a Certificate of Consent to Self-Insure Worker's Compensation Liabilities, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

PARKS AND RECREATION

4. Consideration and Approval of Use of Salt Lake Park for 2018 Telemundo Sports Experience Event and Approval of Agreement with Estrella Communications, Inc. to Produce Event

Interim City Manager Ricardo Reyes announced the item and introduced Director of Parks and Recreation Cynthia Norzagaray who presented the staff report and stated a representative from Estrella Communications was in attendance tonight to answer any questions.

Council Member Ortiz requested staff to increase the frequency of cleaning the restrooms the day of the event.

Motion: Council Member Sanabria moved to approve the Special Event Application for use of Salt Lake Park for the 2018 Telemundo Sports Experience event, approve agreement with Estrella Communications, Inc. to produce the 2018 Telemundo Sports Experience event at Salt Lake Park and authorize Interim City Manager to execute agreement, seconded by Council Member Ortiz. Motion passed 5-0, by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

PUBLIC WORKS

5. Consideration and Approval of Resolution Authorizing the Acceptance of the Irrevocable Offer of Dedication of a Segment of Parcels 6321-021-003 and 6321-021-004 for Public Right-of-Way on Santa Fe Avenue and the Recordation of the Irrevocable Offer of Dedication through the Los Angeles County Recorder's Office

Interim City Manager Ricardo Reyes announced the item and introduced Director of Public Works Daniel Hernandez who presented the staff report.

Motion: Vice Mayor Macias moved to adopt Resolution No. 2018-05, Authorizing the Acceptance of the Irrevocable Offer of Dedication of a segment of parcels 6321-021-003 and 6321-021-004, authorize City Clerk to execute the Irrevocable Offer of Dedication and all related documents for the public right-of-way on the west side of Santa Fe Avenue

between Gage Avenue and Zoe Avenue and direct City Clerk to file the Irrevocable Offer of Dedication with the Los Angeles County Recorder's Office, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

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

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS – None.

COUNCIL COMMUNICATIONS

Council Member Manuel “Manny” Avila, thanked the Chief of Police and acknowledging the beautiful new police station sign.

Council Member Graciela Ortiz, wished all employees a public service recognition week, and wished all a good night.

Council Member Marilyn Sanabria, thanked staff and all those who attended tonight's meeting.

Vice Mayor Karina Macias, thanked staff for all their public service and ongoing years and wished all a good night.

Mayor Jhonny Pineda, thanked everyone.

ADJOURNMENT

At 8:45 p.m. Mayor Pineda adjourned the City of Huntington Park City Council to a Regular Meeting on Tuesday, June 5, 2018, at 6:00 P.M

Respectfully submitted,

Donna G, Schwartz, CMC
City Clerk

MINUTES

Special Meeting of the
City of Huntington Park City Council
Tuesday May 29, 2018

Sergeant at Arms read the Rules of Decorum before the start of the Successor Agency special meeting.

The special meeting of the City Council of the City of Huntington Park, California was called to order at 6:40 p.m. on Tuesday, May 29, 2018, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Jhonny Pineda presiding.

PRESENT: Council Member(s): Graciela Ortiz, Manuel "Manny" Avila, Marilyn Sanabria, Vice Mayor Karina Macias and Mayor Jhonny Pineda.

CITY OFFICIALS/STAFF: Ricardo Reyes, Interim City Manager; Cosme Lozano, Chief of Police; Vanessa Ibarra, Legal; Daniel Hernandez, Director of Public Works; Cynthia Norzagaray, Director of Parks and Recreation; Sergio Infanzon, Director of Community Development; Nita McKay, Director of Finance/Acting Director of Human Resources and Donna G. Schwartz, City Clerk.

INVOCATION

Invocation was led by Mayor Pineda.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Noah Castro.

Council presented a "Certificate of Appreciation" to Noah Castro for leading the Pledge of Allegiance.

PRESENTATIONS

Council presented "Certificates of Recognition" to the Salutatorians and Valedictorians of Huntington Park High Schools.

Council presented "Certificates of Recognition", to San Antonio Elementary School Students for their Accomplishment in Reading 20,000 Books.

Mayor Pineda called for a RECESS at 7:17 p.m. Mayor Pineda RECONVENED at 7:41 p.m. with all Council Members present.

PUBLIC COMMENT – None.

STAFF RESPONSE – None.

REGULAR AGENDA

FINANCE

1. Consideration and Approval of a Resolution to Adopt Debt Issuance and Management Policy

Interim City Manager Ricardo Reyes announced the item and introduced Director of Finance/Acting Director of Human Resources Nita McKay who presented the staff report.

Motion: Council Member Ortiz moved to adopt Resolution No. 2018-11 adopting a debt issuance and management policy and taking related actions, seconded by Vice Mayor Macias. Motioned passed 5-0, by the following vote:

ROLL CALL:

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

REGULAR AGENDA (CONTINUED)

FINANCE (CONTINUED)

- 2. Consideration and Approval of a Resolution Affirming Subordination of Reimbursement Obligations Owed by Successor Agency to the Community Development Commission of the City of Huntington Park Under a 2007 Amended and Restated Reimbursement Agreement with Respect to Pledge of Property Tax Revenues**

Interim City Manager Ricardo Reyes announced the item and introduced Director of Finance/Acting Director of Human Resources Nita McKay who presented the staff report.

Motion: Council Member Sanabria moved to adopt Resolution No. 2018-12, affirming subordination of reimbursement obligations owed by the Successor Agency to the Community Development Commission of the City of Huntington Park under a 2007 Amended and Restated Reimbursement Agreement with respect to pledge of property tax revenues and taking related actions, seconded by Vice Mayor Macias. Motion passed 5-0, by the following vote:

ROLL CALL:

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

PUBLIC WORKS

- 3. Consideration and Approval of T2 Extended Warranty on Luke II Pay Stations**

Interim City Manager Ricardo Reyes announced the item and introduced Director of Public Works Daniel Hernandez who presented the staff report.

Council Member Ortiz would like to see a contingency plan and to have others trained.

Motion: Council Member Sanabria moved to approve purchase of T2 Extended Warranty in the amount of \$22,050 and authorize Director of Public Works to execute sales quote, seconded by Council Member Ortiz. Motion passed 5-0, by the following vote:

ROLL CALL:

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

ADJOURNMENT

At 7:53 p.m. Mayor Pineda adjourned the City of Huntington Park City Council to a Regular Meeting on Tuesday, June 5, 2018.

Respectfully submitted,

Donna G. Schwartz, CMC
City Clerk

City of Huntington Park List of Funds

Fund	Description	Fund	Description
111	General Fund	234	Congressional Earmark
114	Spec Events Contrib Rec	235	Federal Street Improvmt
120	Special Revenue DNA ID	237	Community Planning
121	Special Revnu Welfare Inm	239	Federal CDBG Fund
122	Prevention Intervention	240	HUD EZ/EC Soc Sec Block
123	Board of Corrections - LEAD	242	HUD Home Program
124	Auto Theft	243	HUD 108 B03MC060566
150	Emergency Preparedness	245	EPA Brownfield
151	Economic Development	246	LBPHCP-Lead Base
201	Environmental Justice	247	Neighborhood Stabilization
202	CFP Crosswalks	248	Homelessness Prevention
204	SR2S Middleton Safe Route	252	ABC
205	CFP Pacific Blvd	275	Successor Agency
206	CFP iPark Pay Station	283	Sewer Maintenance Fund
207	CFP Signal Synchronization	285	Solid Waste Mgmt Fund
208	CMAQ Metro Rapid	286	Illegal Disposal Abatemnt
209	CFP City Street Resurfacing	287	Solid Waste Recycle Grant
216	Employees Retirement Fund	288	COMPBC
217	OPEB	334	Ped/Bike Path Fund
219	Sales Tax-Transit Fund A	349	Capital Improvement Fund
220	Sales Tax-Transit C	475	Public Financng Authority
221	State Gasoline Tax Fund	533	Business Improv Dist Fund
222	Measure R	535	Strt Lght & Lndscp Assess
223	Local Origin Program Fund	681	Water Department Fund
224	Office of Traffic & Safety	741	Fleet Maintenance
225	Cal Cops Fund	745	Worker's Compensation Fnd
226	Air Quality Improv Trust	746	Employee Benefit Fund
227	Offc of Criminal Justice	748	Veh & Equip Replacement
228	Bureau of Justice Fund	779	Deferred Comp. Trust Fund
229	Police Forfeiture Fund	800	Pooled Cash
231	Parking System Fund	801	Pooled Cash Fund
232	Art in Public Places Fund	802	Pooled Interest
233	Bullet Proof Vest Grant		

CITY OF HUNTINGTON PARK

DEMAND REGISTER

6-5-2018

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DENNISE DESIREE BALTAZAR	32181074	111-0000-351.10-10	CITATION REFUND	138.00
				\$138.00
3M	TP09593	221-8012-429.61-20	CITY SIGN MATERIAL	906.66
	TP09595	221-8012-429.61-20	CITY SIGN MATERIAL	3,595.82
				\$4,502.48
ADMIN SURE	11117	745-9030-413.33-70	WC CLAIMS ADMIN 6/2018	7,080.40
				\$7,080.40
AFSCME COUNCIL 36	PPE 05/20/2018	802-0000-217.60-10	AFSCME DUES	776.91
				\$776.91
ALL CITY MANAGEMENT SERVICES	54684	111-7022-421.56-41	CROSSING GUARD 4/22-5/5	6,301.90
				\$6,301.90
ALVAREZ-GLASMAN & COLVIN	2018-03-17218	111-0220-411.32-70	LEGAL SERVICES MARCH 2018	23,741.48
	2018-03-17219	111-0220-411.32-70	LEGAL SERVICES MARCH 2018	536.50
	2018-03-17220	111-0220-411.32-70	LEGAL SERVICES MARCH 2018	1,673.05
	2018-03-17222	745-9031-413.32-70	MTA LEGAL SRVCS MARCH18	2,542.28
				\$28,493.31
AMERICAN EXPRESS	ICSC 0708	111-0120-413.59-15	ICSC CONFERENCE	690.00
	5261438784246	111-5030-465.59-15	TRAVEL EXPENSE-G.ORTIZ ICSC	177.96
	5269803038544	111-5030-465.59-15	TRAVEL EXPENSE-G.ORTIZ ICSC	15.00
	5269803038545	111-5030-465.59-15	TRAVEL EXPENSE-G.ORTIZ ICSC	15.00
	37487411	111-6020-451.56-41	PARKS & REC LA DODGERS EVENT	1,210.00
				\$2,107.96
AMERICAN FAMILY LIFE ASSURANCE	PPE 05/20/2018	802-0000-217.50-40	CANCER INSURANCE	22.51
				\$22.51
AMERICAN PUBLIC WORKS ASSOC	836034	111-4010-431.59-15	APA MEMBERSHIP DUES	245.00
				\$245.00
AMERIFACTORS	21836	111-8024-421.43-10	DOOR & HARDWARE REPLACMNT	1,809.40
				\$1,809.40
ANIMAL FRIENDS PET HOTEL	347709	111-7030-421.61-20	VET SRVCS PD K-9 KAZ	13.75
				\$13.75
AT&T	000011302245	111-7010-421.53-10	PD PHONE SERVICE	657.16
	4/4/18-5/3/18	111-9010-419.53-10	CITYWIDE SRVCS 4/4/18-5/3/18	2,782.56
	4/1/18-4/30/18	111-9010-419.53-10	FIN-INTERNET SERVICES	55.00
	5/21/18-6/20/18	111-9010-419.53-10	HP COMMUNITY CENTER INTERNET	64.25
	5/23/18-6/22/18	111-9010-419.53-10	PW YARD INTERNET SERVICES	99.25
				\$3,658.22
AT&T MOBILITY	4/7/18-5/6/18	111-7010-421.53-10	PD WIRELESS PHONES	4,233.13
				\$4,233.13

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-5-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T PAYMENT CENTER	3/28/18-4/27/18	111-7010-421.53-10	PD PHONE SERVICE	559.23
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	33.12
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	33.12
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	33.12
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	33.12
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	194.55
	5/7/18-6/6/18	111-9010-419.53-10	CITYWIDE PHONE SERVICES	80.58
				\$1,067.63
ATS PROCESSING	HP030013626	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
AURORA DELGADO	HP030013703	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
AY NURSERY INC.	0100150	535-8090-452.61-20	STREET TREES PURCHASE	266.44
				\$266.44
BARR & CLARK INC	45991	246-5098-463.56-41	LEAD INSPECT- 6205 RUGBY	540.00
	46049	246-5098-463.56-41	LEAD TESTING- 6430 ALBANY	258.00
				\$798.00
BATTERY SYSTEMS INC	4414735	741-8060-431.43-20	PW-SHOP SUPPLIES	188.00
				\$188.00
BAYSIDE REPORTING COMPANY	9613	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,417.00
	9614	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,221.30
	9615	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	650.00
				\$3,288.30
BLACK AND WHITE EMERGENCY VEHICLES	2483	741-8060-431.43-20	PD-INSTALLATION UNIT 913	70.00
				\$70.00
BORJAS, MANUEL	17309-22272	681-0000-228.70-00	FINAL BILL REFUND	192.57
				\$192.57
BUZO, RAMON	12331-14706	681-0000-228.70-00	DEPOSIT REFUND	20.00
				\$20.00
CALIFORNIA CONSULTING	2472	111-0210-413.56-41	GRANT WRITING SERVICE	5,267.80
				\$5,267.80
CALIFORNIA FRAME & AXLE	49383	219-0250-431.43-21	WHEEL ALIGNMENT UNIT#002	201.57
				\$201.57
CARD INTEGRATORS	0097618-IN	111-7010-421.61-20	PHOTO EQUIPMENT SUPPLIES	437.05
				\$437.05
CARPENTER ROTHANS & DUMONT LLP	30995	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,321.62
	31009	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	3,595.50
				\$4,917.12
CENTRAL BASIN MWD	HP-APR18	681-8030-461.41-00	WATER PURCHASE APRIL18	181,571.20
				\$181,571.20

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CENTRAL FORD	315993	219-0250-431.43-21	AUTO PARTS PURCHASE	27.26
	316045	219-0250-431.43-21	AUTO PARTS PURCHASE	28.48
	316084	219-0250-431.43-21	AUTO PARTS PURCHASE	3.86
	316164	219-0250-431.43-21	AUTO PARTS PURCHASE	88.14
				\$147.74
CHARTER COMMUNICATIONS	046706042718	111-7010-421.53-10	PD INTERNET 5/7/18-6/6/18	1,250.00
	051137950318	111-7010-421.53-10	PD INTERNET 5/13/18-6/12/18	124.98
	19175052218	111-9010-419.53-10	CH INTERNET 6/1/18-6/30/18	22.28
	0511353050918	111-9010-419.53-10	CH INTER 5/19/18-6/18/18	290.73
				\$1,687.99
CHRISTINA TRUJILLO	HP100001027	111-0000-351.10-10	CITATION REFUND	140.00
				\$140.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 05/20/2018	802-0000-217.30-30	MEDICAL REIMBURSEMENT125	732.22
				\$732.22
CITY OF HUNTINGTON PARK GEA	PPE 05/20/2018	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	134.00
				\$134.00
CLINICAL LAB OF SAN BERNARDINO, INC	962277	681-8030-461.56-41	WATER TESTING 4/4-4/25/18	256.00
				\$256.00
COLLISION AND INJURY DYNAMICS, INC	43213	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,257.00
				\$1,257.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 05/20/2018	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,108.58
				\$1,108.58
COMMERCIAL TIRE COMPANY	1-145338	741-8060-431.43-20	TIRE REPAIR SERVICE	174.28
				\$174.28
DALTON, DOUGLAS	19797-14944	681-0000-228.70-00	FINAL BILL REFUND	158.16
				\$158.16
DANIEL HERNANDEZ	3932005	111-8020-431.61-20	REIMBURSEMENT PW EVENT	60.00
	81400011559	111-8020-431.61-20	REIMBURSEMENT PW EVENT	141.34
				\$201.34
DAPEER, ROSENBLIT & LITVAK	14275	111-0220-411.32-20	PD-GENERAL LEGAL SRVCS	735.00
				\$735.00
DAPPER TIRE CO.	45639917	219-0250-431.43-21	TIRES PURCHASE UNIT #003	572.20
				\$572.20
DATA TICKET INC.	87747	111-5055-419.56-41	ADMIN CITE PROCESS-MARCH 18	25.00
	87747	239-5055-419.56-41	ADMIN CITE PROCESS-MARCH 18	25.00
				\$50.00
DATAPROSE, INC.	DP1801213	681-3022-415.53-20	WATER POSTAGE APRIL 2018	1,097.61
	DP1801213	681-3022-415.56-41	WATER BILLS APRIL 2018	790.32
				\$1,887.93
DE LAGE LANDEN	59239348	111-9010-419.44-10	CLERK COPIER 6/2018	1,891.77
				\$1,891.77

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DEPARTMENT OF ANIMAL CARE & CONTROL	05/15/2018	111-7065-441.56-41	ANIMAL CONTROL APRIL 2018	8,146.76
				\$8,146.76
DEPARTMENT OF CORONER	18ME0263	111-7030-421.56-41	AUTOPSY REPORTS	90.00
				\$90.00
DEPARTMENT OF JUSTICE	299588	111-7030-421.56-41	FINGERPRINT APPS	776.00
				\$776.00
DF POLYGRAPH	2018/3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	875.00
				\$875.00
DUNN EDWARDS CORPORATION	2009248798	111-8024-421.43-10	CONCRETE PAINT PD STAIRS	66.49
	209247915	221-8012-429.61-20	TRAFFIC PAINT	3,096.12
				\$3,162.61
EDUARDO RIVAS	HP020007309	111-0000-351.10-10	CITATION REFUND	166.00
				\$166.00
EMBASSY COUNSULTING SERVICES	66	111-7010-421.56-41	SUPERVISION MGMT COURSE	99.00
				\$99.00
EMPLOYMENT DEVELOPMENT DEPT.	L0851248800	746-0217-413.52-90	BENEFITS 1/1/18-3/31/18	6,353.00
				\$6,353.00
ENTERPRISE FM TRUST	FBN3466220	226-9010-419.74-20	PD VEHICLE LEASE	2,371.66
	FBN3466220	229-7010-421.74-10	PD VEHICLE LEASE	87.73
				\$2,459.39
EXPERT ROOTER	95624	111-8020-431.43-10	PW RESTROOM CLEAN OUT	180.00
				\$180.00
EXPRESS TRANSPORTATION SERVICES LLC	DAR05012018	219-0250-431.56-45	DIAL A RIDE MAY2018	51,500.00
				\$51,500.00
F&A FEDERAL CREDIT UNION	PPE 05/20/2018	802-0000-217.60-40	CREDIT UNION	10,527.30
				\$10,527.30
FIRST CHOICE SERVICES	605952	111-9010-419.61-20	COFFEE SUPPLIES	265.12
				\$265.12
FTF TACTICS, LLC	7/16/18-7/18/18	229-7010-421.59-15	PD TRAINING WARRANT SRVC	1,650.00
				\$1,650.00
FUNFLICKS OF SO CAL, LLC.	3536639	111-7010-421.61-20	NATIONALL NIGHT OUT EVENT	777.37
				\$777.37
GARDA CL WEST, INC.	10393930	111-9010-419.33-10	ARMORED TRANSPORT MAY 18	686.31
	20299819	111-9010-419.33-10	ARMORED TRANSPORT SRVC 4/18	170.67
				\$856.98
GERARDO CANEDO JR	HP020006815	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
GRAINGER	9748022333	111-8024-421.43-10	SIGN FOR PD DEPT.	34.36
	9763554475	741-8060-431.43-20	PURCHASE OF GLOVES	64.61
	9765958633	741-8060-431.43-20	PURCHASE-JACK FOR TRAILER	62.84
				\$161.81

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HASA, INC.	107185	681-8030-461.41-00	HYPOCHLORITE PURCHASE	184.29
	107186	681-8030-461.41-00	HYPOCHLORITE PURCHASE	117.27
	542756	681-8030-461.41-00	HYPOCHLORITE PURCHASE	142.15
	542757	681-8030-461.41-00	HYPOCHLORITE PURCHASE	239.01
	542759	681-8030-461.41-00	HYPOCHLORITE PURCHASE	207.76
	543377	681-8030-461.41-00	HYPOCHLORITE PURCHASE	124.97
	543378	681-8030-461.41-00	HYPOCHLORITE PURCHASE	156.21
	543379	681-8030-461.41-00	HYPOCHLORITE PURCHASE	171.83
				\$1,343.49
HERNANDEZ SIGNS, INC.	3258	221-8012-429.61-20	PUBLIC WORKS WEEK BANNER	191.63
				\$191.63
HG GRAPHIC AND PRINTING	1160	111-8020-431.61-20	T-SHIRTS FOR PW WEEK	234.00
				\$234.00
HOME DEPOT - PUBLIC WORKS	4261960	111-8010-431.61-21	PW SUPPLIES	1,043.71
	9262033	111-8010-431.61-21	PW SUPPLIES	1,603.39
	1261855	111-8020-431.43-10	PW SUPPLIES	50.46
	1261867	111-8020-431.43-10	PW SUPPLIES	65.65
	6262089	111-8020-431.43-10	PW SUPPLIES	326.31
	5262117	111-8022-419.43-10	PW SUPPLIES	93.46
	5262122	111-8022-419.43-10	PW SUPPLIES	43.32
	5262248	111-8022-419.43-10	PW SUPPLIES	172.83
	6262101	111-8022-419.43-10	PW SUPPLIES	114.46
	5261939	111-8023-451.43-10	PW SUPPLIES	57.66
	574031	111-8023-451.43-10	PW SUPPLIES	23.74
	6261911	111-8023-451.43-10	PW SUPPLIES	42.57
	3261977	111-8024-421.43-10	PW SUPPLIES	1,603.39
	8262055	111-8024-421.43-10	PW SUPPLIES	57.73
	5262115	535-8016-431.61-45	PW SUPPLIES	88.36
	3261981	741-8060-431.43-20	PW SUPPLIES	23.43
5262252	741-8060-431.43-20	PW SUPPLIES	102.90	
				\$5,513.37
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 05/20/2018	802-0000-217.60-10	POLICE MGMT ASSN DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 05/20/2018	802-0000-217.60-10	POLICE OFFICER ASSN DUES	5,856.38
				\$5,856.38
IBE DIGITAL	412391	111-9010-419.44-10	COPY MACHINE TONERS	16.43
	414712	111-9010-419.44-10	COPIER WASTE TONER SUPPLY	16.43
				\$32.86
IDEAL LIGHTING	113269	535-8016-431.61-45	LAMPS FOR STREET LIGHTS	75.03
				\$75.03
INDEPENDENT CITIES RISK MGMT AUTHORITY	1937283	745-9031-413-52-30	CLAIM SETTLEMENT	163,274.33
				\$163,274.33
ISAIAS D MOLINA	HP030013927	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00

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ITRON, INC.	484996	681-3022-415.56-41	SOFTWARE MAINTENANCE	658.03
				\$658.03
J & S CIRCUIT BREAKERS, INC.	0000073106	535-8016-431.61-45	PURCHASE CIRCUIT BREAKER	340.03
				\$340.03
JCL TRAFFIC	95002	221-8012-429.61-20	PLASTIC MESSAGE SIGNS	246.38
				\$246.38
JDS TANK TESTING & REPAIR INC	11780	741-8060-431.43-20	ANNUAL AQMD TEST	895.00
				\$895.00
JENNIFER ORTEGA	05/24/2018	111-8020-431.61-20	TACO SRVCS-PW WORK WEEK	550.00
				\$550.00
JESUS GUTIERREZ	173895842	741-8060-431.62-30	PD FUEL REIMBURSEMENT	30.02
	596455783	741-8060-431.62-30	PD FUEL REIMBURSEMENT	86.63
	750112	741-8060-431.62-30	PD FUEL REIMBURSEMENT	14.54
	751742	741-8060-431.62-30	PD FUEL REIMBURSEMENT	72.54
	820022	741-8060-431.62-30	PD FUEL REIMBURSEMENT	74.81
				\$278.54
JESUS SERRANO	HP010006426	111-0000-351.10-10	CITATION REFUND	35.00
				\$35.00
JJ PHOTOCOPY SERVICES, INC	196669	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	84.34
				\$84.34
JOEL GORDILLO	05/16/2018	111-1010-411.56-41	VIDEOGRAPHER MAY 2018	1,650.00
				\$1,650.00
JOSE HUMBERTO DIAZ	HP050003378	111-0000-351.10-10	CITATION REFUND	267.00
				\$267.00
JTB SUPPLY COMPANY INC	104228	221-8014-429.61-20	PURCHASE OF ISOLATORS	231.81
				\$231.81
KARINA ROJAS	HP030013608	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
KERNDIAN, ELIZA	19975-8826	681-0000-228.70-00	FINAL BILL REFUND	107.34
				\$107.34
KEYSTONE UNIFORM DEPOT	700007316	111-7010-421.61-20	PD UNIFORM PURCHASE	904.94
	700007324	111-7010-421.61-20	PD UNIFORM PURCHASE	864.17
	700007325	111-7010-421.61-20	PD UNIFORM PURCHASE	105.80
	700008327	111-7010-421.61-20	PD UNIFORM PURCHASE	987.63
	700012891	111-7010-421.61-20	PD UNIFORM PURCHASE	66.14
	700012892	111-7010-421.61-20	PD UNIFORM PURCHASE	26.05
	700013145	111-7010-421.61-20	PD UNIFORM PURCHASE	298.70
	700013519	111-7010-421.61-20	PD UNIFORM PURCHASE	55.11
	700013541	111-7010-421.61-20	PD UNIFORM PURCHASE	127.86
	700013542	111-7010-421.61-20	PD UNIFORM PURCHASE	47.40
	700013543	111-7010-421.61-20	PD UNIFORM PURCHASE	57.29
	700013565	111-7010-421.61-20	PD UNIFORM PURCHASE	47.40
	700013719	111-7010-421.61-20	PD UNIFORM PURCHASE	285.47
	70007317	111-7010-421.61-20	PD UNIFORM PURCHASE	128.97
				\$4,002.93

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KONICA MINOLTA BUSINESS SOLUTIONS	251569598	111-0110-411.43-05	COPIER LEASE COUNCIL 4/18	104.51
	251569598	111-0210-413.43-05	COPIER LEASE ADMIN 4/18	104.51
	251569146	111-7010-421.44-10	PD PATROL COPIER LEASE 4/18	209.02
	251569421	111-7010-421.44-10	PD PATROL COPIER LEASE 4/18	209.02
	251569436	111-7010-421.44-10	PD ANNEX COPIER LEASE 4/18	66.17
	251569438	111-7010-421.44-10	PD ADMIN COPIER LEASE 4/18	138.40
	25159346	111-7030-421.44-10	PD JAIL COPIER LEASE 4/18	296.88
	251568991	111-7040-421.44-10	PD RECORDS COPIER LEASE 4/18	296.88
	251569521	111-7040-421.44-10	PD RECORDS COPIER LEASE 4/18	377.06
	251568985	111-9010-419.43-15	FINANCE COPIER LEASE 4/18	278.76
	25169518	111-9010-419.43-15	FIN IMAGE CHARGE 4/18	357.56
				\$2,438.77
LA COUNTY SHERIFF'S DEPT	183616LA	111-7022-421.56-41	INMATE MEAL SRVC ARPIL18	1,310.04
				\$1,310.04
LAC+USC MEDICAL CENTER	40013	111-7030-421.56-41	SART EXAMS	730.00
				\$730.00
LAN WAN ENTERPRISE, INC	60883	475-9010-419.74-10	DATA/VOICE DROPS	13,062.50
	60681	681-8030-461.61-20	PW WIRELESS ACCESS POINT	355.13
				\$13,417.63
LEE ANDREWS GROUP, INC	2018135	111-0210-413.56-41	PROFESSIONAL SRV 4/15-5/14	3,823.69
	2018135	111-0210-413.56-41	PROFESSIONAL SRV 4/15-5/14	2,319.01
				\$6,142.70
LEGAL SHIELD	5/15/18	802-0000-217.60-50	ID THEFT PREMIUM MAY18	106.60
				\$106.60
LGP EQUIPMENT RENTALS INC	104774	111-8010-431.44-10	GENIE BOOM LIFT RENTAL	906.00
	104048	111-8010-431.61-21	CONCRETE SIDEWALK REPAIR	354.51
				\$1,260.51
LOGAN SUPPLY COMPANY, INC.	94428	535-8090-452.61-20	PARKS REPLACEMENT LOCKS	277.55
				\$277.55
LORRAINE VELARDE	HP030013958	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
MANZANARES, MARITZA C	7115-3030	681-0000-228.70-00	FINAL BILL REFUND	6.77
				\$6.77
MARIO GARCIA	HP060001130	111-0000-351.10-10	CITATION REFUND	198.00
				\$198.00
MARISSA LARIOS	05/03/2018	229-7010-421.59-15	PD TRAINING	125.00
				\$125.00
MARLENE NERIO	32288771	111-0000-351.10-10	CITATION REFUND	108.00
				\$108.00
MERRIMAC ENERGY GROUP	2181455	741-8060-431.62-30	FUEL PURCHASE	11,519.00
	2181456	741-8060-431.62-30	DIESEL PURCHASE	3,273.49
				\$14,792.49
MOLDS, R G	4795-22518	681-0000-228.70-00	FINAL BILL REFUND	5.91
				\$5.91

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MORENO CONSTRUCTION CO.	1	239-5070-463.56-52	REHAB WORK-3729 BROADWAY	7,125.00
				\$7,125.00
MR. HOSE INC.	138714	111-8023-451.61-20	HOSE FOR SPLASH PAD	48.73
	138228	741-8060-431.43-20	HOSE REPLACEMENT UNIT#351	84.83
				\$133.56
NACHO'S LOCK & KEY SERVICE	14079	741-8060-431.43-20	TWO KEYS CITY GENERATORS	15.57
				\$15.57
NATION WIDE RETIREMENT SOLUTIONS	PPE 05/20/2018	802-0000-217.40-10	DEFERRED COMP	15,503.00
				\$15,503.00
NATIONAL ENIRONMENTAL HEALTH ASSOC	F3ND4MNH LR7	246-5098-463.59-15	CONFERENCE NEHA/AEC/HUD18	450.00
	KXNTK3JHMMM	246-5098-463.59-15	CONFERENCE NEHA/AEC/HUD18	450.00
				\$900.00
NATIONWIDE ENVIRONMENTAL SERVICES	29219	220-8070-431.56-41	CLEAN SRVC-BUS STOP 4/18	16,128.50
				\$16,128.50
O'REILLY AUTO PARTS	2959-362940	219-0250-431.43-21	AUTO ELECTRICAL PARTS	25.17
	2959-363256	219-0250-431.43-21	AUTO ELECTRICAL PARTS	19.04
	2959-365249	219-0250-431.43-21	AUTO ELECTRICAL PARTS	19.04
	2959-368761	219-0250-431.43-21	AUTO ELECTRICAL PARTS	25.17
	2959-370750	219-0250-431.43-21	AUTO ELECTRICAL PARTS	543.97
	2959-370957	219-0250-431.43-21	CREDIT TO ACCOUNT	-214.20
	2959-370987	219-0250-431.43-21	AUTO ELECTRICAL PARTS	176.10
	2959-371033	219-0250-431.43-21	CREDIT TO ACCOUNT	-415.25
	2959-371156	219-0250-431.43-21	AUTO ELECTRICAL PARTS	36.59
	2959-373831	219-0250-431.43-21	AUTO ELECTRICAL PARTS	40.24
	2959-376154	219-0250-431.43-21	AUTO ELECTRICAL PARTS	40.24
	2959-376160	219-0250-431.43-21	AUTO ELECTRICAL PARTS	25.17
	2959-379126	219-0250-431.43-21	AUTO ELECTRICAL PARTS	68.70
	2959-380112	219-0250-431.43-21	AUTO ELECTRICAL PARTS	231.06
	2959-380129	219-0250-431.43-21	AUTO ELECTRICAL PARTS	14.22
	2959-380149	219-0250-431.43-21	AUTO ELECTRICAL PARTS	16.75
				\$652.01
OK PRINTING DESIGN & DIGITAL PRINT	843	111-0210-413.61-20	BUSINESS CARDS-R. REYES	47.31
	839	111-6010-451.61-20	P&R BUSINESS CARDS	47.31
	835	111-7040-421.61-31	PD-BUSINESS ENVELOPES	67.31
				\$161.93
OLDTIMERS HOUSING DEVELOPMENT CORP-	8	242-5098-463.73-15	CONSTRUCTION-6303 MARCONI	40,751.45
				\$40,751.45
PARS	40134	111-9010-419.56-41	PARS ARS FEES MARCH18	357.60
	40056	217-3010-413.56-41	REP FEES MARCH 2018	2,251.01
				\$2,608.61
PEDRO HERNANDEZ	HP050007896	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
PMW ASSOCIATES	6/25/18-6/29/18	111-7010-421.59-20	PD-CIVILIAN MGMT SEMINAR	561.00
				\$561.00

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PRUDENTIAL OVERALL SUPPLY	52129863	111-6010-451.56-41	P&R CLEANING SRVC 5/15/18	129.02
	5126154	111-7010-421.61-20	PD MAT CLEANING SERVICE	20.07
	52130728	111-7010-421.61-20	PD MAT CLEANING SERVICE	20.07
				\$169.16
PSYCHOLOGICAL CONSULTING ASSOC, INC	523292	111-7010-421.56-41	PD EMPLOYMENT EVALUATIONS	1,200.00
				\$1,200.00
PURCHASE POWER	05/11/2018	111-7040-421.56-41	POSTAGE FEES	542.68
	05/14/2018	111-9010-419.53-20	POSTAGE FUNDS APRIL 2018	2,124.40
				\$2,667.08
QUINN POWER SYSTEMS	WO370143064	741-8060-431.43-20	TROUBLE SHOOT CNTRL PANEL	623.05
				\$623.05
R&P WOOD PRODUCTS INC	201864	535-8090-452.61-20	TREE TIES/LODGE POLES	1,984.05
				\$1,984.05
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0591189-IN	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	300.56
	0583934-IN	535-8016-431.61-45	STREET LIGHT POLE COVER	71.17
				\$371.73
RAMIREZ, ALEXANDER J.	22927-21492	681-0000-228.70-00	FINAL BILL REFUND	48.26
				\$48.26
RAMIRO J GARZA	HP0050004941	111-0000-351.10-10	CITATION REFUND	145.00
				\$145.00
RAMONA VIRAMONTES	3167734	111-0000-351.10-10	CITATION REFUND	137.50
				\$137.50
RAQUEL BARRAGAN	HP050009811	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
RAQUEL ZERTUCHE	HP020002433	111-0000-351.10-10	CITATION REFUND	276.00
				\$276.00
READYREFRESH	08E0034574871	111-7010-421.61-20	PD DRINKING WATER 4/13-5/12	203.36
				\$203.36
REYNA PEREZ	3192937	111-0000-351.10-10	CITATION REFUND	147.50
				\$147.50
RICOH AMERICAS CORP	59138237	111-6010-451.56-41	PARKS COPIER LEASE 5/2018	255.67
				\$255.67
RIVERSIDE COUNTY SHERIFF'S DEPT	6/4/18-6/15/18	111-7010-421.59-20	PD SUPERVISORY COURSE	266.00
				\$266.00
ROBERT RUSSELL		745-9031-413.52-30	CLAIM SETTLEMENT	163.07
				\$163.07
RUIZ, GUADALUPE & VILMA	14043-25382	681-0000-228.70-00	FINAL BILL REFUND	128.81
				\$128.81
S & C HANDHOLE COVERS	S001145	221-8014-429.61-20	COVERS TRAFFIC SIGNAL	1,968.15
				\$1,968.15
S & S WORLDWIDE, INC.	10001012	111-6060-466.61-20	AFTER SCHOOL SUPPLIES	393.24
				\$393.24

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SAN BERNARDINO COUNTY SHERIFF DEPT	6/11/18-6/22/18	111-7010-421.59-20	MOTOR SCHOOL TRAINING	2,500.00
				\$2,500.00
SCHAEFFER MANUFACTURING COMPANY	LP1691-INV1	741-8060-431.43-20	OIL FOR SHOP SUPPLY	109.58
				\$109.58
SHELL FLEET PLUS	79043758805	741-8060-431.62-30	PD FUEL PURCHASE	15.20
				\$15.20
SILVESTRE GONZALEZ ROBLES	HP050006624	111-0000-351.10-10	CITATION REFUND	90.00
				\$90.00
SMART & FINAL	40010479001	111-6010-451.61-20	SNACKS SENIOR PROGRAM	272.32
	049532	111-6020-451.61-35	CULTURAL ARTS SNACKS	36.66
	32680	111-7010-421.61-20	PD-MEETING/EVENT SUPPLIES	32.62
	49610	111-7010-421.61-20	PD-MEETING/EVENT SUPPLIES	123.76
	49963	111-7010-421.61-20	PD-MEETING/EVENT SUPPLIES	32.95
	54534	111-7010-421.61-20	PD-MEETING/EVENT SUPPLIES	56.86
				\$555.17
SO CAL TRIUMPH. INC	11805178	741-8060-431.43-20	WORK-PD MOTORCYCLE	1,648.87
	11805198	741-8060-431.43-20	WORK-PD MOTORCYCLE	147.74
				\$1,796.61
SOUTH COAST AIR QUALITY MGMT DISTR.	3268810	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
	3272472	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
	3275510	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
	3275723	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
				\$514.44
SOUTHERN CALIFORNIA EDISON	4/6/18-5/7/18	111-8024-421.62-10	PD FACILITIES	4,976.23
	4/6/18-5/7/18	221-8014-429.62-10	55TH/PACIFIC TRAFFIC SIGNAL	47.48
	4/4/18-5/4/18	231-8010-415.62-10	SERVICE FOR VARIOUS LOCATIONS	420.98
	4/5/18-5/4/18	535-8016-431.62-10	SRVC AT 6621 WILSON AVE	49.91
				\$5,494.60
ST FRANCIS, LLC.	1661042	221-8014-429.56-41	TS MAINTENANCE APRIL 2018	4,608.00
	1661043	221-8014-429.56-41	TS MAINTENANCE APRIL2018	434.00
				\$5,042.00
STACY MEDICAL CENTER	3160-24161	111-7022-421.56-15	PD PRE-BOOKING EXAMS	145.00
	3160-24334	111-7022-421.56-15	PD PRE-BOOKING EXAMS	490.00
				\$635.00
STANDARD INSURANCE COMPANY	4/18/2018	802-0000-217.50-70	LIFE INSURANCE PREMIUM 5/18	2,078.86
	5/10/2018	802-0000-217.50-70	PREMIUM MAY 2018	7,165.24
				\$9,244.10

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STAPLES ADVANTAGE	8049809055	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	283.56
	8049809055	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	222.00
	8049809055	111-0230-413.61-20	HR OFFICE SUPPLIES	427.52
	8049809055	111-1010-411.61-20	CLERK OFFICE SUPPLIES	90.79
	8049809055	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	671.19
	8049809055	111-3010-415.74-10	FINANCE OFFICE SUPPLIES	1,007.33
	8049809055	111-5055-419.61-20	COMMU DEV OFFICE SUPPLIES	1,136.22
	8049809055	111-6010-451.61-20	PARKS & REC OFFICE SUPPLIES	238.66
	8049809055	111-7010-421.61-20	PD ADMIN OFFICE SUPPLIES	321.45
	8049809055	111-7030-421.61-20	PD INVEST OFFICE SUPPLIES	251.55
	8049809055	111-7040-421.61-32	PD COM CENTER SUPPLIES	72.53
	8049809055	239-5055-419.61-20	CODE ENFOR OFFICE SUPPLIES	427.03
	8049809055	741-8060-431.61-20	PD ADMIN OFFICE SUPPLIES	127.06
SUPERION, LLC	208629	111-9010-419.43-15	FINANCIAL SYSTEMS 6/2018	11,076.69
				\$11,076.69
SWANK MOTION PICTURES, INC.	BO 1526322	111-7010-421.61-20	WIDESCREEN DVD FOR NNO	665.00
				\$665.00
T&T PUBLIC RELATIONS	18-055	288-8058-432.54-00	SRVCS/ADVERTISE SOLAR	9,990.00
				\$9,990.00
TELEWORKS	15978	111-9010-419.53-10	RELOCATION COMM DEV STAFF	335.00
				\$335.00
THE FLAG SHOP	18945	111-8022-419.43-10	CH FLAG REPLACEMENT	325.20
				\$325.20
THE KILKENNY GROUP	1	111-0220-411.32-70	50% DEPOSIT MEASURE S	5,000.00
	2	111-0220-411.32-70	50% DEPOSIT MEASURE S	40,000.00
				\$45,000.00
THIMOTHY RUBEN ACOSTA	HP030010254	111-0000-351.10-10	CITATION REFUND	145.00
				\$145.00
TITAN LEGAL SERVICES, INC	SU297615-02-01	741-8060-431.43-20	3RD PARTY ADMIN LEGAL	108.88
				\$108.88
TOMAS PEREZ	05/03/2018	229-7010-421.59-15	REGISTRATION REIMBURSEMEN	125.00
				\$125.00
TRIMMING LAND CO INC	10586	231-8010-415.56-41	TREE TRIM 3/13/18-4/10/18	5,500.00
	10586	535-8090-452.56-60	TREE TRIM 3/13/18-4/10/18	18,032.00
				\$23,532.00
U.S. BANK	PPE 05/20/2018	802-0000-217.30-20	EMPLOYEE PARS DEDUCTION	1,923.44
	PPE 05/20/2018	802-0000-217.30-20	PT EMPLOYEE PARS DEDUCTION	1,652.21
	PPE 05/20/2018	802-0000-218.10-05	EMPLOYER PARS CONTRIBUTIO	12,727.72
	PPE 05/20/2018	802-0000-218.10-05	PARS ENHANCEMENT CONTR	3,275.00
				\$19,578.37

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U.S. HEALTH WORKS	3319404-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	665.00
	3322582-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	434.00
	3325114-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	382.00
				\$1,481.00
UNDERGROUND SERVICE ALERT OF SO CAL	420180124	221-8014-429.56-41	UNDERGROUND SRVC ALERTS	297.10
				\$297.10
VULCAN MATERIALS COMPANY	71749634	111-8010-431.61-21	ASPHALT MATERIAL	178.18
	71754016	111-8010-431.61-21	ASPHALT MATERIAL	176.60
	71758459	111-8010-431.61-21	ASPHALT MATERIAL	176.60
	71760169	111-8010-431.61-21	ASPHALT MATERIAL	175.81
	71760170	111-8010-431.61-21	ASPHALT MATERIAL	178.18
	71799184	111-8010-431.61-21	ASPHALT MATERIAL	85.10
	71799185	111-8010-431.61-21	ASPHALT MATERIAL	659.92
	71802447	111-8010-431.61-21	ASPHALT MATERIAL	282.99
	71802448	111-8010-431.61-21	ASPHALT MATERIAL	162.37
	71804533	111-8010-431.61-21	ASPHALT MATERIAL	248.26
	71807019	111-8010-431.61-21	ASPHALT MATERIAL	145.02
	71807020	111-8010-431.61-21	ASPHALT MATERIAL	142.66
	71809079	111-8010-431.61-21	ASPHALT MATERIAL	218.39
				\$2,830.08
WALTERS WHOLESALE ELECTRIC COMPANY	S110045092.001	111-8024-421.43-10	PD ELECTRICAL SUPPLIES	310.99
	S110022663.001	221-8014-429.61-20	PURCHASE CIRCUIT BREAKER	146.00
	S11022663.002	221-8014-429.61-20	WIRE FOR TRAFFIC SIGNALS	1,054.12
	S110287808.001	535-8016-431.74-10	PURCHASE LOCATOR TRACKER	886.54
				\$2,397.65
WASTESAVERS, INC	201803-01	111-8027-431.56-41	AUDIT TRASH HAULER UPW	8,523.66
	201804-01	111-8027-431.56-41	AUDIT TRASH HAULER UPW	4,826.25
				\$13,349.91
WATER REPLENISHMENT DISTRICT OF	ALPHA2378	681-8030-461.41-00	WATER PRODUCTION MARCH18	70,150.80
				\$70,150.80
WEI, XING	20853-24666	681-0000-228.70-00	FINAL BILL REFUND	81.18
				\$81.18
WELLS FARGO BANK-FIT	PPE 05/20/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	47,857.97
				\$47,857.97
WELLS FARGO BANK-MEDICARE	PPE 05/20/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	7,085.95
				\$7,085.95
WELLS FARGO BANK-SIT	PPE 05/20/2018	802-0000-217.20-20	STATE TAX DEPOSIT	17,834.47
				\$17,834.47
WEST GOVERNMENT SERVICES	838163966	111-7030-421.56-41	INVESTIGATION SRVC 4/2018	624.00
	838241364	111-7030-421.56-41	INVESTIGATION INFO SRVC	54.75
				\$678.75
WESTERN COLLOID S.C. INC.	12165	111-8024-421.43-10	WATERPROOFING ROOF PRODUC	1,147.56
				\$1,147.56
WESTERN FENCE & SUPPLY CO	22944-46888	535-8090-452.61-20	BARBED WIRE FOR PARKS	93.70
				\$93.70

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
XEROX CORPORATION	093176597	111-8020-431.43-05	PW COPIER 3/21/18-4/30/18	291.91
	093176597	681-8030-461.61-20	PW COPIER 3/21/18-4/30/18	291.91
				\$583.82
YOGA ACCESSORIES, LLC	YA-9620434	111-6020-451.61-35	P&R-PURCHASE YOGA MATS	204.16
	YA-9620434	111-6040-451.61-35	P&R-PURCHASE YOGA MATS	378.93
				\$583.09
				\$988,522.68

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
4IMPRINT INC	6344261	111-6030-451.61-35	HEALTH EXPO COMMISS PENS	104.10
	6369184	111-6030-451.61-35	P&R STAFF UNIFORMS	835.64
	6379419	111-6030-451.61-35	PARKS & REC STAFF UNIFORMS	1,511.09
				\$2,450.83
AFSCME COUNCIL 36	PPE 06/03/18	802-0000-217.60-10	AFSCME DUES	776.91
				\$776.91
ALEX J. ESCOBAR	OGL 481 & 260	746-0218-413.35-10	TUITION REIMBURSEMENT	1,500.00
				\$1,500.00
ALEX WHITFORD MARIN	04/30/2018	246-5098-463.59-15	TRAVEL EXPENSE LEAD CONFE	25.00
	05/01/2018	246-5098-463.59-15	PER DIEM LEAD CONFERENCE	64.00
	05/02/2018	246-5098-463.59-15	PER DIEM LEAD CONFERENCE	64.00
	05/03/2018	246-5098-463.59-15	PER DIEM LEAD CONFERENCE	48.00
	05/03/2018	246-5098-463.59-15	TRAVEL EXPENSE LEAD CONFE	25.00
	4/30/2018	246-5098-463.59-15	PER DIEM LEAD CONFERENCE	48.00
				\$274.00
ALL CITY MANAGEMENT SERVICES	54903	111-7022-421.56-41	CROSSING GUARD 5/6/-5/19	6,756.85
				\$6,756.85
ALMA CRUZ	68251/68567	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
AMERICAN FAMILY LIFE ASSURANCE	PPE 06/03/18	802-0000-217.50-40	CANCER INSURANCE	22.51
				\$22.51
AMERICAN RENTALS INC	419033	111-6020-451.56-41	HEALTH EXPO RENTALS	929.00
				\$929.00
AMERICAN SOCCER COMPANY, INC	6514608	111-6030-451.61-35	LITTLE DRIBBLERS UNIFORMS	903.38
				\$903.38
ANTHONY PLASCENCIA	06/07/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE	120.00
				\$120.00
ANTONIO VELASQUEZ	67081/68557	111-0000-228.20-00	DEPOSIT REFUND	422.00
				\$422.00
ARAMARK UNIFORM & CAREER APPAREL	533303334	741-8060-431.43-20	UNIFORM SERVICE 5/1/18	98.17
	533320480	741-8060-431.43-20	UNIFORM SERVICE 5/8/18	98.17
	533337617	741-8060-431.43-20	UNIFORM SERVICE 5/15/18	98.17
	533354657	741-8060-431.43-20	UNIFORM SERVICE 5/22/18	98.17
				\$392.68
ARROYO BACKGROUND INVESTIGATIONS	1606	111-7010-421.56-41	POST BCKG INVESTIGATION	2,000.00
	1630	111-7010-421.56-41	POST BCKG INVESTIGATION	2,950.00
				\$4,950.00
ARTEAGA, JUAN V.	22903-11986	681-0000-228.70-00	FINAL BILL REFUND	23.73
				\$23.73

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T	000011302247	111-7010-421.53-10	PD PHONE SRVC 4/4/18-5/3/18	11.51
	000011302248	111-7010-421.53-10	PD PHONE SRVC 4/4/18-5/3/18	153.69
	4/28/18-5/27/18	111-7010-421.53-10	PD PHONE SRVC 4/4/18-5/3/18	559.22
	5/28/18-6/27/18	111-9010-419.53-10	FREEDOM PARK INTERNET SRVC	54.25
	5/28/18-6/27/18	111-9010-419.53-10	RAUL PEREZ PARK INTER SRVC	54.25
				\$832.92
AT&T PAYMENT CENTER	11/28-12/27/17	111-7010-421.53-10	PD PHONE SERVICES	455.66
				\$455.66
BARR & CLARK INC	46048	246-5098-463.56-41	LEAD TESTING 2176 ZOE AVE	540.00
	46050	246-5098-463.56-41	LEAD TESTING 5957 CARMELITA	785.00
	46072	246-5098-463.56-41	LEAD TESTING 3604 LIVE OAK	150.00
	46082	246-5098-463.56-41	LEAD TESTING 6430 ALBANY ST	234.00
	46105	246-5098-463.56-41	LEAD TESTING 6730 PLASKA AVE	540.00
				\$2,249.00
BRIZUELA'S IRON WORK	723	535-8090-452.43-20	MULTI WELDING REPAIR	1,608.00
				\$1,608.00
CALIF PUBLIC EMPLOYEES RETIREMENT	15280076 & 0103	111-0110-411.23-50	RATE PLAN 49/ID26028	2,104.88
	15313064 & 3085	111-0110-411.23-50	RATE PLAN 49 ID 26028	2,104.88
	100000015280111	111-0210-413.23-50	UNFUNDED ACCRUED LIABILIT	6.10
	100000015313092	111-0210-413.23-50	UNFUNDED ACCRUED LIABILIT	6.10
	15280076 & 0103	111-0210-413.23-50	RATE PLAN 49/ID26028	2,704.94
	15313064 & 3085	111-0210-413.23-50	RATE PLAN 49 ID 26028	2,704.94
	15280076 & 0103	111-0230-413.23-50	RATE PLAN 49/ID26028	1,891.91
	15313064 & 3085	111-0230-413.23-50	RATE PLAN 49 ID 26028	1,891.91
	15280076 & 0103	111-1010-411.23-50	RATE PLAN 49/ID26028	1,885.17
	15313064 & 3085	111-1010-411.23-50	RATE PLAN 49 ID 26028	1,885.17
	15280076 & 0103	111-3010-415.23-50	RATE PLAN 49/ID26028	9,488.42
	15313064 & 3085	111-3010-415.23-50	RATE PLAN 49 ID 26028	9,488.42
	100000015280111	111-5010-419.23-50	UNFUNDED ACCRUED LIABILIT	3.35
	100000015313092	111-5010-419.23-50	UNFUNDED ACCRUED LIABILIT	3.35
CALIF PUBLIC EMPLOYEES RETIREMENT	15280076 & 0103	111-5010-419.23-50	RATE PLAN 49/ID26028	9,052.87
	15313064 & 3085	111-5010-419.23-50	RATE PLAN 49 ID 26028	9,052.87
	15280076 & 0103	111-6010-451.23-50	RATE PLAN 49/ID26028	4,341.15
	15313064 & 3085	111-6010-451.23-50	RATE PLAN 49 ID 26028	4,341.15
	15280076 & 0103	111-7010-421.23-50	RATE PLAN 49/ID26028	19,002.48
	15313064 & 3085	111-7010-421.23-50	RATE PLAN 49 ID 26028	19,002.48
	15280087 & 0094	111-7010-421.24-50	SAFETY PD PLAN 50	129,996.47
	15313070 & 3076	111-7010-421.24-50	SAFETY PD PLAN 50 ID25039	129,996.47
	15280076 & 0103	111-8010-431.23-50	RATE PLAN 49/ID26028	14,816.68
	15313064 & 3085	111-8010-431.23-50	RATE PLAN 49 ID 26028	14,816.68

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CALIF PUBLIC EMPLOYEES RETIREMENT	10000001523109	216-0230-413.23-06	REPLACEMENT BENEFIT	966.42
	PPE 04/22/2018	802-0000-217.30-10	RETIREMENT BENEFIT	25.79
	PPE 05/06/2018	802-0000-217.30-10	RETIREMENT BENEFIT	34,519.81
	PPE 04/22/2018	802-0000-218.10-10	RETIREMENT BENEFIT	29.09
	PPE 05/06/2018	802-0000-218.10-10	RETIREMENT BENEFIT	57,700.17
				\$483,830.12
CALIFORNIA GANG INVESTIGATORS ASSOC	8/14/18-8/17/18	111-7010-421.59-20	SGT. PRADO TRAINING CGIA	350.00
				\$350.00
CALPERS	1800	217-0230-413.28-00	MEDICAL BENEFITS JUNE18	164,298.24
	1800	217-0230-413.56-41	MEDICAL BENEFITS JUNE18	562.91
	1800	746-0213-413.56-41	MEDICAL BENEFITS JUNE18	545.72
	1800	802-0000-217.50-10	MEDICAL BENEFITS JUNE18	165,368.33
				\$330,775.20
CARL WARREN & CO.	1846232	745-9031-413.33-70	3RD PARTY LEGAL 10/31/17	750.00
	1846233	745-9031-413.33-70	3RD PARTY LEGAL 10/22/17	750.00
	1846234	745-9031-413.33-70	3RD PARTY LEGAL 11/27/17	750.00
	1846837	745-9031-413.33-70	3RD PARTY LEGAL 1/8/18	1,000.00
				\$3,250.00
CARLOS JR. CASTELLON	06/7/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE	224.00
				\$224.00
CARROT TOP INDUSTRIES, INC	38632100	111-6020-451.56-41	MEMORIAL DAY DECORATIONS	261.85
				\$261.85
CELICA QUINONES	2475875	111-6010-451.61-20	PARKS EVENT REIMBURSEMENT EXP	33.90
				\$33.90
CHARTER COMMUNICATIONS	4.67069E+11	111-7010-421.53-10	PD INTERNET SRVC 6/7/18-7/6/18	1,250.00
	0514415052018	111-7010-421.53-10	PD INTERNET SRVC 5/30/18-6/29/18	839.22
	0444795052218	111-9010-419.53-10	CITY HALL INTERNET	680.00
	3.89644E+11	121-7040-421.56-14	PD TV SRVCS 5/31/18-6/30/18	232.03
				\$3,001.25
CHRISTINA L. DIXON	04/26/2018	681-8030-461.59-15	CBWA REGISTRATION REIMBUR	25.00
	059432	681-8030-461.59-15	CBWA PARKING REIMBURSEMEN	16.00
				\$41.00
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 06/03/18	802-0000-217.30-30	MEDICAL REIMBURSEMENT	732.22
				\$732.22
CITY OF HUNTINGTON PARK GEA	PPE 06/03/18	802-0000-217.60-10	GENERAL EMPL & ASSN DUES	134.00
				\$134.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 06/03/18	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,108.58
				\$1,108.58
COMMERCIAL TIRE COMPANY	1-145422	741-8060-431.43-20	REPAIR TIRE UNIT 202	152.22
				\$152.22

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
COUNTY OF L.A. DEPT OF PUBLIC WORKS	18050706732	221-8014-429.56-41	TS MAINTENANCE APRIL2018	408.72
				\$408.72
COUNTY OF LOS ANGELES PUBLIC HEALTH	IN0538553	114-6010-451.56-41	SPLASH PAD LICENSE	584.00
				\$584.00
CREATIVE SERVICES OF NEW ENGLAND	D18-17193	111-7010-421.61-20	JR K-9 BADGE STICKERS	234.95
				\$234.95
CROWN AWARDS	33566442	111-6020-451.56-41	MEDALS FOR HEALTH EXPO	536.67
				\$536.67
CWE	18135	111-8030-461.56-42	INSPECTION SRVC 1/18-5/18	23,070.00
				\$23,070.00
CYNTHIA NORZAGARAY	221398-26111	111-6010-451.61-20	PKNG REIMBURS-P&R SUMMIT	90.00
	2938780	111-6010-451.61-20	MEAL REIMBURS-P&R SUMMIT	7.54
	332836	111-6010-451.61-20	MEAL REIMBURS-P&R SUMMIT	25.90
	99879	111-6010-451.61-20	MEAL REIMBURS-P&R SUMMIT	3.78
	A018030R00375	111-6010-451.61-20	MEAL REIMBURS-P&R SUMMIT	15.80
				\$143.02
DAILY JOURNAL CORPORATION	B3130752	111-1010-411.31-10	MEASURE TO BE VOTED	243.60
	B3126002	111-5010-419.54-00	PUBLICATION OF ORDINANCE	193.20
	B3130760	111-5010-419.54-00	PUBLICATION OF ORDINANCE	92.40
				\$529.20
DALTON, DOUGLAS	19797-24494	681-0000-228.70-00	FINAL BILL REFUND	117.79
				\$117.79
DANIEL HERNANDEZ	ZZESSAIN15077	681-8030-461.61-20	IPAD COVER MONITORING GIS	87.60
				\$87.60
DAPEER, ROSENBLIT & LITVAK	14506	111-0220-411.32-20	GENERAL PD LEGAL MATTERS	150.00
				\$150.00
DATA TICKET INC.	89191	111-3010-415.44-00	CITATION PROCESSING APR18	1,213.50
	89191	111-3010-415.56-15	CITATION PROCESSING APR18	6,231.34
	89191	111-3010-415.56-41	CITATION PROCESSING APR18	1,966.32
	89368	111-3010-415.56-41	BL PROCESSING APR 2018	86.40
	89293	111-7065-441.56-41	ANIMAL CITATION PROCESSNG	73.60
	89191	111-9010-419.53-10	CITATION PROCESSING APR18	597.95
				\$10,169.11
DATAPROSE, INC.	DP1801585	681-3022-415.53-20	WATER POSTAGE MAY 2018	1,314.29
	DP1801585	681-3022-415.56-41	WATER BILLS MAY 2018	924.67
				\$2,238.96
DAY WIRELESS SYSTEMS	458319	225-7120-421.74-10	PD INSTALLATION OF ANTENA	3,484.67
				\$3,484.67
DELTA DENTAL	BE002817357	802-0000-217.50-20	DENTAL PPO JUNE2018	9,527.34
				\$9,527.34
DELTA DENTAL INSURANCE COMPANY	BE002814613	802-0000-217.50-20	DENTAL CARE PMI JUNE2018	2,589.23
				\$2,589.23

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DIANA GUERRERO	67542/68489	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
ELISA REYES	67848/68700	111-0000-347.50-00	DEPOSIT REFUND	500.00
				\$500.00
EXPERT ROOTER	95670	535-8090-452.43-20	RESTROOM REPAIR	135.00
				\$135.00
EXPRESS TRANSPORTATION SERVICES LLC	HPE05312018	111-0000-362.20-15	PROPERTY LEASE MAY 2018	-5,200.00
	HPE05312018	219-0000-362.20-10	VEHICLE LEASE MAY 2018	-500.00
	DAR07012018	219-0000-395.41-15	JUNE FUEL USAGE	-6,277.06
	HPE05312018	219-0000-395.41-15	EXPRESS FUEL MAY 2018	-3,314.02
	DAR07012018	219-0250-431.56-45	DIAL A RIDE SRVC JULY2018	48,230.00
	HPE05312018	220-0000-340.30-00	FARES COLLECTION MAY18	-6,547.12
	HPE05312018	220-0000-395.41-15	EXPRESS FUEL MAY 2018	-3,314.00
	HPE05312018	220-0250-431.56-43	EXPRESS MAY 2018	97,263.91
	HPE05312018	222-0000-395.41-15	EXPRESS FUEL MAY 2018	-3,314.00
				\$117,027.71
F&A FEDERAL CREDIT UNION	PPE 06/03/18	802-0000-217.60-40	F&A CREDIT UNION	10,527.30
				\$10,527.30
FAIR HOUSING FOUNDATION	9	239-5060-463.56-41	HOUSING COUNSELING 4/2018	899.87
				\$899.87
FM THOMAS AIR CONDITIONING INC	38416	111-8023-451.56-41	RELOCATED TEMPERATURE SRVC	1,425.00
	38449	111-8024-421.56-41	PD AC REPAIR/SRVC 5/8/18	295.00
				\$1,720.00
GATEWAY CITIES COUNCIL OF	6/15/18-6/16/18	111-0110-411.58-22	MAYOR PINEDA REGISTRATION	225.00
	6/15/18-6/16/18	111-0110-411.58-22	REGISTRATION- M.SANABRIA	250.00
	PROP1-005	111-8030-461.56-42	PHASE 1 GRANT PROGRAM	52,777.74
				\$53,252.74
GLOBALSTAR USA	10000009344289	111-7010-421.53-10	PD PHONE SERVICES	82.80
				\$82.80
GRAFFITI PROTECTIVE COATINGS INC.	1005-0418	111-8095-431.56-75	SERVICES APRIL 2018	32,350.00
				\$32,350.00
GUADALUPE MORALES	67710/68486	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
HASA, INC.	542965	681-8030-461.41-00	HYPOCHLORITE PURCHASE	185.89
	544373	681-8030-461.41-00	HYPOCHLORITE PURCHASE	153.09
	544374	681-8030-461.41-00	HYPOCHLORITE PURCHASE	164.02
	600335	681-8030-461.41-00	HYPOCHLORITE PURCHASE	213.26
				\$716.26

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
HERNANDEZ SIGNS, INC.	3330	111-0240-466.55-42	5 10X10 PRINTED TENTS	2,761.38
	3329	285-8050-432.61-20	PURCHASE 5 BLUE BANNERS	1,033.13
	3330	285-8050-432.61-20	5 10X10 PRINTED TENTS	866.87
	3330	287-8055-432.61-20	5 10X10 PRINTED TENTS	3,988.00
				\$8,649.38
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 06/03/18	802-0000-217.60-10	POLICE MGMT ASSN DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 06/03/18	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	5,856.38
				\$5,856.38
HUNTINGTON PARK RUBBER STAMP CO.	RGC011175	111-0210-413.61-20	ADMIN-CITY PIN & NAME PLATE	35.15
	RGC011259	111-7022-421.61-24	PD ENGRAVED NAMEPLATE	14.67
	RGC011467	111-7022-421.61-24	SELF INK STAMP FOR PATROL	42.65
				\$92.47
IDEAL LIGHTING	113448	535-8016-431.61-45	BALLAST GEN LIGHT REPAIRS	500.70
				\$500.70
INFRAMARK LLC	31018	283-8040-432.56-41	SEWER HOT SPOTS 2ND QUART	4,613.05
	29494	681-8030-461.43-30	SCADA INSTALLATION PROGRA	27,982.90
	29495	681-8030-461.43-30	GIS DATA CONVERSION	9,900.00
	30526	681-8030-461.43-30	GIS DATA CONVERSION	53,900.00
	30528	681-8030-461.43-30	REPAIR PILOT VALVE LEAK	9,695.41
	31027	681-8030-461.43-30	REPAIR PILOT VALVE LEAK	6,521.06
	30530	681-8030-461.73-31	INSTALL 1.5 INCH 2319 RANDOLPH	9,067.16
	30533	681-8030-461.73-31	INSTALL 4 INCH-6714-16 PACIFIC	11,246.40
				\$132,925.98
INFRASTRUCTURE ENGINEERS	23149	111-4010-431.56-62	ENGINEER ASSISTANT	630.00
	23179	111-4010-431.56-62	ENGINEERING SRVCS MAY2018	32,430.00
	23179	111-8030-461.56-42	ENGINEERING SRVCS MAY2018	3,960.00
	23179	221-8010-431.56-41	ENGINEERING SRVCS MAY2018	10,732.50
	23154	221-8014-429.56-41	ENGINEER ASSISTANT	840.00
	23150	229-7010-421.74-10	ENGINEER ASSISTANT	1,651.20
	23148	741-8060-431.56-41	ENGINEER ASSISTANT	630.00
				\$50,873.70
JAX BICYCLE CENTER	051218151921198	111-7022-421.61-28	DEU BIKE SUPPLIES/REPAIRS	1,157.49
	051718155232853	111-7022-421.61-28	DEU BIKE SUPPLIES	231.48
				\$1,388.97
JC SIGNS	115	111-8024-421.73-10	POLICE DEPT SIGN	3,520.00
				\$3,520.00
JCL TRAFFIC	95377	221-8012-429.61-20	PURCHASE SIGNS & SYMBOLS	753.95
				\$753.95
JERRY'S AUTO BODY, INC.	31137	741-8060-431.43-20	REPAIRS FOR UNIT 900	834.93
				\$834.93

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LACMTA	101932	219-0250-431.58-50	BUS PASSES 3/2018	5,928.00
	102068	219-0250-431.58-50	BUS PASSES 4/2018	5,020.00
				\$10,948.00
LAN WAN ENTERPRISE, INC	60841	111-6010-451.74-10	P&R PURCHASE HP DESKTOPS	3,091.16
				\$3,091.16
LB JOHNSON HARDWARE CO #1	696503	111-8020-431.43-10	PURCHASE NOZEL REPAIR KIT	57.96
	696571	111-8022-419.43-10	PURCHASE ROPE CH FLAG	88.56
	696600	111-8022-419.43-10	PURCHASE PAINT SUPPLIES	84.17
	696304	111-8024-421.43-10	PURCHASE FLOOR SQUEEGE	84.25
	696701	535-8090-452.61-20	PURCHASE ACE SPIKE NAILS	21.89
	696736	535-8090-452.61-20	PURCHASE ROLLER SLEEVE	16.62
	696910	535-8090-452.61-20	PURCHASE T-WRENCH	62.37
	696928	535-8090-452.61-20	PURCHASE SPRAY PAINT	32.78
				\$448.60
LGP EQUIPMENT RENTALS INC	104972	111-7010-421.61-20	RENTAL GENIE BOOM LIFT	650.00
	105121	111-8010-431.61-21	CONCRETE SIDEWALK REPAIRS	336.71
				\$986.71
LIFE LINE SCREENING	67221/68487	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
LIRA BROS, INC.	HP-13	111-6020-451.56-41	PURCHASE 5K T-SHIRTS	1,660.00
				\$1,660.00
LOGAN SUPPLY COMPANY, INC.	93923	111-8010-431.61-21	PURCHASE RUBBER BOOTS	187.11
				\$187.11
LUCKY TOURS CHARTER INC	2259	111-6020-451.56-41	SENIOR EXCURSION CASINO	800.00
				\$800.00
MAGDIEL GONZALEZ	67687/68566	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00
MANAGED HEALTH NETWORK	PRM-023634	802-0000-217.50-60	HEALTH PREMIUM JUNE 2018	1,370.88
				\$1,370.88
MARGARITA GARCIA	65526/68569	111-0000-228.20-00	FACILITY REFUND	755.00
				\$755.00
MARIA C AYALA	68709/68725	111-0000-347.50-00	DEPOSIT REFUND	35.00
				\$35.00
MARIA TORRES-CASTANEDA	4/30/2018	246-5098-463.59-15	PER DIEM REINBURSEMENT-LEAD	64.00
	05/01/2018	246-5098-463.59-15	PER DIEM REINBURSEMENT-LEAD	64.00
	05/02/2018	246-5098-463.59-15	PER DIEM REINBURSEMENT-LEAD	64.00
	05/03/2018	246-5098-463.59-15	PER DIEM REINBURSEMENT-LEAD	48.00
	28101102	246-5098-463.59-15	TRAVEL EXP REIMBURSEMENT-LEAD	25.00
	4/29/2018	246-5098-463.59-15	PER DIEM REINBURSEMENT-LEAD	48.00
	4/29/2018	246-5098-463.59-15	TRAVEL EXP REIMBURSEMENT-LEAD	25.00
	KV876219	246-5098-463.59-15	PARKING REIMBURSEMENT-LEAD	80.48
				\$418.48

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
MARTHA QUIROZ	67564-83/68368	111-0000-347.50-00	DEPOSIT REFUND	207.00
				\$207.00
MARTINEZ, ABEL	22417-6034	681-0000-228.70-00	DEPOSIT REFUND	300.00
				\$300.00
MIRACLE PLAYGROUND SALES	22136	535-8090-452.61-20	SECURITY BITS	248.05
				\$248.05
NATION WIDE RETIREMENT SOLUTIONS	PPE 06/03/18	802-0000-217.40-10	EMPLOYEE DEFERRED COMP	15,603.00
				\$15,603.00
NATIONWIDE ENVIRONMENTAL SERVICES	29286	221-8010-431.56-41	SWEEPING SRVCS 5/2018	17,018.77
	29286	222-8010-431.56-41	SWEEPING SRVCS 5/2018	16,325.00
	29286	231-8010-415.56-41	SWEEPING SRVCS 5/2018	7,368.47
				\$40,712.24
NCM AUTOMOTIVE SOLUTIONS LLC	MARCH 2018	741-8060-431.43-20	CARWASH CITY FLEET 3/2018	261.00
				\$261.00
NEDWONG, NUT	21695-20786	681-0000-228.70-00	FINAL BILL REFUND	87.81
				\$87.81
NEW CHEF FASHION INC.	911448	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	65.69
	913460	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	54.74
	915453	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	197.07
	916478	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	98.53
				\$416.03
NGUYEN, KY & LA, SEAN	22321-23716	681-0000-228.70-00	FINAL BILL REFUND	240.94
				\$240.94
OEM AUTO PAINT SUPPLIES	111548	535-8090-452.61-20	METAL REPAIR FILLER	25.19
				\$25.19
OK PRINTING DESIGN & DIGITAL PRINT	859	111-5010-419.61-20	CD-BUSINESS CARDS	94.63
				\$94.63
ORANGE LINE DEVELOPMENT AUTHORITY	14	111-0210-413.59-15	LEGAL SRVCS 7/1-8/24/17	624.34
	5/4/18	111-0210-413.59-15	STRATEGIC VISION WORK	1,500.00
				\$2,124.34
PITNEY BOWES	3102189046	111-7040-421.56-41	MAILING LEASING CHARGES	554.18
				\$554.18
PRUDENTIAL OVERALL SUPPLY	52135421	111-7010-421.61-20	MAT CLEANING SERVICE	20.07
	52102071	111-8022-419.43-10	MAT RENTAL CITY HALL	31.20
	52107161	111-8022-419.43-10	MAT RENTAL CITY HALL	31.20
	52111942	111-8022-419.43-10	MAT RENTAL CITY HALL	31.20
	52126155	111-8022-419.43-10	MAT RENTAL CITY HALL	31.20
				\$144.87
PSYCHOLOGICAL CONSULTING ASSOC, INC	523310	111-7010-421.56-41	PRE-EMPLOYMENT EVALUATION	800.00
				\$800.00

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
R & R INDUSTRIES, INC.	539139	111-0110-411.61-20	PURCHASE OF SHIRTS CITY EVENTS	863.11
	539139	111-0210-413.61-20	PURCHASE OF SHIRTS CITY EVENTS	127.57
				\$990.68
RAMON BRAMASCO JR	06/7/2018	111-6030-451.33-90	YOUTH SPORTS REFEREE	120.00
				\$120.00
RICARDO MARQUEZ	54260	111-4010-431.15-25	BOOT ALLOWANCE-R.MARQUEZ	150.00
	54260	111-8020-431.15-25	BOOT ALLOWANCE-R.MARQUEZ	25.00
	54260	220-8010-431.15-25	BOOT ALLOWANCE-R.MARQUEZ	25.00
				\$200.00
RICARDO REYES	3270	111-5030-465.59-15	TRANSPORTATION REIMBURSEMENT	28.50
	4065699	111-5030-465.59-15	REIMBURSEMENT ICSC CONFERENCE	15.70
	4066158	111-5030-465.59-15	REIMBURSEMENT ICSC CONFERENCE	17.32
				\$61.52
RICOH AMERICAS CORP	5053416938	111-6010-451.56-41	PARKS COPIER LEASE 6/2018	109.45
				\$109.45
ROGERS, LINDLEY	19691-8638	681-0000-228.70-00	DEPOSIT REFUND	100.00
				\$100.00
RUBEN RESENDIZ	67273/68568	111-0000-228.20-00	DEPOSIT REFUND	414.00
				\$414.00
SANTA FE BUILDING MAINTENANCE	16988	111-6010-451.56-41	CLEANING SRVCS 4/28/18	200.00
	16989	111-6010-451.56-41	CLEANING SRVCS 5/5/18	400.00
	16990	111-6010-451.56-41	CLEANING SRVCS 5/19-5/20	800.00
				\$1,400.00
SMART & FINAL	4010319737	111-0230-413.59-15	HR INTERVIEW SNACKS & DRINKS	59.93
	05/27/2018	111-6020-451.56-41	PARKS MEMORIAL DAY SUPPLIES	125.38
	46562	111-6020-451.56-41	PARKS AFTER SCHOOL SNACKS	332.19
	45821	111-7010-421.61-20	PD MEETING EVENT SUPPLIES	22.60
	57262	111-7010-421.61-20	PD MEETING EVENT SUPPLIES	7.93
				\$548.03
SOUTHERN CALIFORNIA EDISON	4/18/18-5/17/18	111-8020-431.62-10	6900 BISSELL SRV ACCOUNTS	920.83
	4/23/18-5/22/18	111-8022-419.62-10	MULTIPLE ACCOUNTS-COURT HOUSE	767.94
	5/4/18-6/5/18	231-8010-415.62-10	SERVICE DIFFERENT PKNG LOTS	303.33
	4/20/18-5/18/18	535-8016-431.62-10	SERVICE MULTIPLE LOCATIONS	13,225.41
	4/26/18-5/25/18	535-8016-431.62-10	SERVICE 3220 OLIVE STREET	33.13
	5/4/18-6/5/18	535-8016-431.62-10	SERVICE AT 6621 WILSON AVENUE	53.05
	4/20/18-5/18/18	681-8030-461.62-20	SERVICE MULTIPLE LOCATIONS	6,009.99
				\$21,313.68

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SPARKLETTS	15142085052418	111-0110-411.66-05	ADMIN DRINKING WATER	17.95
	15142085052418	111-0210-413.61-20	COUNCIL DRINKING WATER	17.95
	15142085052418	111-1010-411.61-20	CITY CLERK DRINKING WATER	32.11
	15142085052418	111-3010-415.61-20	FINANCE DRINKING WATER	77.46
	15142085052418	111-4010-431.61-20	PW ENGINEERING DRINKING WATER	36.21
	15142085052418	111-5010-419.61-20	COMMUNITY DEVELOPMENT WATER	36.21
	15142085052418	111-5055-419.61-20	CODE ENFORCEMENT WATER	36.20
	15142085052418	111-6010-451.56-41	PUBLIC WORKS DRINKING WATER	41.51
	15142085052418	111-8020-431.61-20	PUBLIC WORKS ADMIN WATER	51.20
	15142085052418	741-8060-431.43-20	PUBLIC WORKS YARD WATER	11.26
				\$358.06
STACY MEDICAL CENTER	3160-24560	111-7022-421.56-15	PRE-BOOKING EXAM	780.00
	3160-24706	111-7022-421.56-15	PRE-BOOKING EXAM	290.00
				\$1,070.00
STAPLES ADVANTAGE	1764771	111-6010-451.61-20	P&R COPY PAPER ADMIN OFFI	106.47
	1848032	111-6010-451.61-20	SUPPLIES WORKSHOP	53.67
	23014471	111-6010-451.61-20	P&R SNACKS STAFF MEETING	128.87
	1752179	111-6020-451.56-41	SUPPLIES CULTURAL ARTS	42.39
	1858337	111-6020-451.56-41	OFFICE SUPPLIES SPLASHPAD	89.15
				\$420.55
STAR2STAR COMMUNICATIONS LLC	SUBC00000793	111-9010-419.53-10	VOIP SRVCS 5/3/18-6/2/18	10,998.63
	SUB00590163	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	8,475.57
	SUB00590164	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	1,132.14
	SUB00590165	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	317.88
	SUB00590166	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	201.53
	SUB00590167	111-9010-419.53-10	VOIP SRVCS 4/3/18-5/2/18	156.67
				\$21,282.42
STATE OF CALIFORNIA	7/09/18-7/12/18	252-7010-421.59-15	ABC TRAINING-SGT MARETTI	650.00
				\$650.00
SUPERIOR COURT OF CALIFORNIA	APRIL-18	111-3010-415.56-10	PARKING CITATIONS APRIL18	27,973.45
				\$27,973.45
T2 SYSTEMS CANADA INC.	0000035564	231-8010-415.61-20	PAPER SUPPLY PAY STATIONS	1,315.76
				\$1,315.76
THE GAS COMPANY	4/9/18-5/8/18	111-8020-431.62-10	SERVICE AT PUBLIC WORKS	302.06
	4/9/18-5/8/18	111-8023-451.62-10	SERVICE AT PARKS & REC	209.22
	4/9/18-5/8/18	111-8024-421.62-10	SERVICE AT PD & CITY HALL	762.69
				\$1,273.97
TKH DESIGN INC	43867	111-6040-451.61-35	BASKETBALL GYM MAINTNANCE	927.03
				\$927.03
TOWN HALL STREAMS	8986	111-1010-411.56-41	COUNCIL ONLINE STREAMING	300.00
				\$300.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-19-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
TRI-TECH FORENSICS INC	156769	111-7022-421.61-29	TRAFFIC CONES	927.01
				\$927.01
TRIANGLE SPORTS	36103	111-6030-451.61-35	BASEBALL EQUIPMENT	788.40
	36104	111-6030-451.61-35	TEA BALL EQUIPMENT	429.24
	36429	111-6030-451.61-35	LITTLE DRIBBLERS TROPHIES	240.90
	36430	111-6030-451.61-35	YOUTH BASEBALL CAPS	1,637.03
	36431	111-6030-451.61-35	BASKETBALL TROPHIES 2018	1,024.92
				\$4,120.49
U.S. BANK	PPE 06/03/18	802-0000-217.30-20	HP PARS CITY CONTRIBUTION	1,961.56
	PPE 06/03/18	802-0000-217.30-20	PT PARS EMPLOYEE DEDUCTION	1,875.40
	PPE 06/03/18	802-0000-218.10-05	HP-PARS CITY CONTRIBUTION	16,319.87
				\$20,156.83
U.S. HEALTH WORKS	3328788-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	922.00
	3332386-CA	111-0230-413.56-41	CLASS B LICENSE	90.00
				\$1,012.00
ULINE	97730399	111-6040-451.61-35	SUPPLIES REC SUPERVISOR	1,308.68
	97721170	111-6060-466.61-20	PURCHASE TRASH CANS/CARTS	327.60
	97738691	111-6060-466.61-20	PURCHASE TRASH CANS	931.97
	96791690	535-8090-452.61-20	STEEL HAND TRUCK & GLOVES	435.46
				\$3,003.71
UNION PACIFIC RAILROAD CO	293443361	111-6010-451.56-41	BEAUTIFICATION SRVCS	174.08
				\$174.08
UPS	0000F911X6218	111-7010-421.61-20	PD SHIPPING CHARGES	19.10
				\$19.10
URQUID LINEN	53545	111-6020-451.56-41	MEMORIAL DAY SRVCS	959.20
				\$959.20
V & V MANUFACTURING, INC.	46790	111-7010-421.61-20	NEW BADGES CITY OFFICIALS	359.33
				\$359.33
VALLEY ALARM	816978	111-8020-431.56-41	FIRE & SECURITY ALARM SRV	11,549.70
	816978	111-8022-419.56-41	FIRE & SECURITY ALARM SRV	7,452.00
	816978	111-8023-451.56-41	FIRE & SECURITY ALARM SRV	22,500.00
				\$41,501.70
VERIZON WIRELESS	9806377750	111-6010-419.53-10	PARKS SIM CARD 4/2/18-5/1/18	38.01
	9806377750	111-8010-431.53-10	PW CELL 4/2/18-5/1/18	846.79
	9807364726	111-0110-411-5310	COUNCIL MOBILE 4/17/18-5/16/18	308.67
	9807364726	111-0210-413-53-10	ADMIN MOBILE 4/17/18-5/16/18	507.07
	9807364726	111-6010-419-53-10	P&R DIR MOBILE 4/17/18-5/16/18	104.30
	9807364726	111-9010419-53-10	FINANCE MOBILE4/17/18-5/16/18	56.07
				\$1,860.91
VERONICA RAMOS	65949/68542	111-0000-228.20-00	FACILITY REFUND	1,292.00
				\$1,292.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-19-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	
VISION SERVICE PLAN-CA	5/15/2018	802-0000-217.50-30	VISION PLAN JUNE 2018	4,277.66	
				\$4,277.66	
WALTERS WHOLESALE ELECTRIC COMPANY	S110020659.001	111-8022-419.43-10	CIRCUIT BREAKERS	77.33	
	S109754832.001	111-8023-451.43-10	RETURNED BREAKER	-225.66	
	S110294328.002	535-8090-452.61-20	LED FLOOD LIGHTS	164.25	
	S1102943283.001	535-8090-452.61-20	MONUMENT SIGNS	23.58	
	S110319374.001	535-8090-452.61-20	PURCHASE FLOOD LIGHT	241.12	
				\$280.62	
WELLS FARGO	242243H22Y390	111-0110-411.58-19	LODGING-K. MACIAS GATEWAY	655.20	
	2443106H7LL5PH	111-0110-411.58-21	LODGING-M. SANABRIA GATEWAY	374.11	
	2443106H7LL5PJ8	111-0110-411.58-22	LODGING-J. PINEDA GATEWAY CITIES	757.82	
	2443106GAS	111-0110-411.61-20	CITY COUNCIL SUPPLIES	48.04	
	2469216GH	111-0110-411.61-20	CITY COUNCIL SUPPLIES	174.80	
	2424760GR012655	111-0110-411.66-05	COUNCIL MEETING EXPENSE	159.50	
	2432300H6BM09S	111-0110-411.66-05	COUNCIL MEETING EXPENSE	55.00	
	2432300GJBM09	111-0210-413.61-20	CITY COUNCIL EXPENSE	300.00	
	2443106GAS	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	45.04	
	2443106H62DLBKM	111-4010-431.59-15	PW PURCHASE OF IPAD	778.75	
	2444500H58PV98	111-4010-431.61-20	COUNCIL MEETING EXPENSE	68.20	
	2469216GJ2X64	111-4010-431.61-20	PW OFFICE SUPPLIES	18.79	
	2469216H12XLJ2	111-4010-431.61-20	PW WIRELESS DESKTOP	37.48	
	2469216H22Y0W	111-4010-431.61-20	PW DELL LIT MONITOR	179.99	
	2469216GB	111-5030-465.59-15	FLIGHT-K.MACIAS SCS CONFERENCE	346.97	
	2469216GB2	111-5030-465.59-15	FLIGHT-M.AVILA SCS CONFERENCE	365.96	
	2449215GAS	111-6010-451.56-41	PARKS COMPUTER SOFTWARE	156.90	
	2449215H6S0ND	111-6010-451.56-41	PARKS 5K HEALTH EXPO EXPENSE	412.06	
	2449215H6S0NQ5E	111-6020-451.56-41	PARKS 5K HEALTH EXPO EXPENSE	112.00	
	2443106GSLAWY	229-7010-421.59-15	LODGING-PD J. SETTLES	214.70	
	2443106GSLAWYE	229-7010-421.59-15	LODGING-PD J. SETTLES	214.70	
	2443106GSLAWYE6	229-7010-421.59-15	LODGING-PD J. SETTLES	107.35	
	2469216GJ2X6R2	681-8030-461.59-15	PW DELL LIT MONITOR	349.92	
	2469216GJ2X6W	681-8030-461.59-15	PW SQUARETRADE PLAN	18.79	
	2469216GK2XL	681-8030-461.59-15	PW DELL USB SOUNDBAR	22.80	
	2469216GP2XRJW	681-8030-461.59-15	PW WIRELESS DESKTOP	817.09	
	2443106GP2DL5	741-8060-431.74-10	PW EQUIPMENT SUPPLIES	1,260.70	
	2469216H02XARZ	741-8060-431.74-10	PW SQUARETRADE PLAN	18.79	
					\$8,071.45
	WELLS FARGO BANK-FIT	PPE 06/03/18	802-0000-217.20-10	FEDERAL TAX DEPOSIT	49,722.17
				\$49,722.17	
WELLS FARGO BANK-MEDICARE	PPE 06/03/18	802-0000-217.10-10	MEDICARE TAX DEPOSIT	7,262.28	
				\$7,262.28	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-19-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO BANK-SIT	PPE 06/03/18	802-0000-217.20-20	STATE TAX DEPOSIT	18,553.57
				\$18,553.57
WESTERN COLLOID S.C. INC.	12276	111-8010-431.61-21	SAND & ASPHALT MIX	533.81
				\$533.81
WHITTIER FERTILIZER CO.	333903	535-8090-452.61-20	LANDSCAPE SEED COVER	170.82
				\$170.82
XEROX CORPORATION	093424573	111-8020-431.43-05	PW COPIER LEASE 4/30/18-5/21/18	344.54
				\$344.54
YVETTE A. MACIAS	66981/68488	111-0000-228.20-00	DEPOSIT REFUND	250.00
				\$250.00
				\$1,655,893.31



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

June 19, 2018

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 AND APPROVAL TO AWARD A PROFESSIONAL SERVICES AGREEMENT (PSA) TO KLIMT CONSULTING LLC., FOR ADMINISTRATIVE CONSULTING SERVICES FOR COMMUNITY PLANNING AND DEVELOPMENT (CPD) PROGRAMS, COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), HOME INVESTMENT PARTNERSHIP PROGRAM (HOME); AND OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES (OLHCHH) PROGRAM: LEAD BASED PAINT HAZARD CONTROL PROGRAM (LBPHC) AND HEALTHY HOMES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve a Professional Services Agreement with Klimt Consulting LLC for administrative consulting services for Community Planning and Development programs such as Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME); and Office of Lead Hazard Control and Healthy Homes programs such as Lead-Based Paint Hazard Control (LBPHC) and Healthy Homes; and
2. Authorize Interim City Manager to execute the agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On March 22, 2018, the City issued a Request for Qualifications (RFQ) to solicit qualifications from consultants who specialize in HUD (Housing and Urban Development) funded programs such as CDBG, HOME, LBPHC and Healthy Homes. The RFQ was posted on the City's website on March 22, 2018 and remained open for proposals until April 23, 2018. Klimt Consulting was the one proposal received by the City. After a detailed review, it was determined that Klimt Consulting LLC is an experienced, qualified company that can perform the tasks needed to comply with HUD requirements including Annual Action Plan, Consolidated Annual Performance and Evaluation Report (CAPER), Section Reporting, Labor Compliance and Technical Assistance.

CONSIDERATION AND APPROVAL TO AWARD A PROFESSIONAL SERVICES AGREEMENT (PSA) TO KLIMT CONSULTING LLC., FOR ADMINISTRATIVE CONSULTING SERVICES FOR COMMUNITY PLANNING AND DEVELOPMENT (CPD) PROGRAMS, COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), HOME INVESTMENT PARTNERSHIP PROGRAM (HOME); AND OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES (OLHCHH) PROGRAM: LEAD BASED PAINT HAZARD CONTROL PROGRAM (LBPHC) AND HEALTHY HOMES

June 19, 2018

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Klimt Consulting will implement the programs in accordance with the HUD guidelines, assist the City Departments and non-profits who receive funds on an annual basis, and provide daily support to the City as it relates to the HUD programs. As an entitlement city of HUD funds, the City is required to submit the annual reports mentioned above as well as a Consolidated Plan every five (5) years. The City of Huntington Park will need to prepare the next five-year Consolidated Plan for Fiscal Year 2020-21 to Fiscal Year 2024-25 during Fiscal Year 2019-20, since the current five-year plan expires June 30, 2020.

Klimt Consulting LLC will provide the following services, as detailed in Exhibit A in the attached Professional Services Agreement:

- Administration of the CDBG, HOME, Lead Based Paint and Healthy Homes
- Preparation of the FY 2018-19 and FY 2019-20 Annual Action Plan
- Preparation of the FY 2017-18 and FY 2018-19 CAPER
- Preparation of the Updated Consolidated Plan (5-year, FY 2020-21 to FY 2024-25)
- Assist in resolving audit findings and monitoring the resolution of the findings
- Section 3 Reporting
- Monitoring Visits
- Technical Assistance for sub-recipients for both non-profits and City departments

FISCAL IMPACT

The proposed service agreement has no impact on the General Fund. The services will be paid out of the City's annual allocation from HUD. The two-year Professional Service Agreement will be awarded at two different amounts, one for each year, since the second year of the agreement will need to include the cost of the five-year Consolidated Plan. The first year of the agreement will be awarded at a not-to-exceed amount of \$196,000 and the second year of the agreement will be awarded at a not-to-exceed amount of \$214,000.

The agreement will be paid out of four accounts based on the work being conducted:

Program	Account Number
Community Development Block Grant	239-5060-463.56-41
Lead Based Paint Program	246-5098-463.56-41
HOME	242-5060-463.56-41
HOME (Direct Project Delivery)	242-5098-463.56-41

CONSIDERATION AND APPROVAL TO AWARD A PROFESSIONAL SERVICES AGREEMENT (PSA) TO KLIMT CONSULTING LLC., FOR ADMINISTRATIVE CONSULTING SERVICES FOR COMMUNITY PLANNING AND DEVELOPMENT (CPD) PROGRAMS, COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), HOME INVESTMENT PARTNERSHIP PROGRAM (HOME); AND OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES (OLHCHH) PROGRAM: LEAD BASED PAINT HAZARD CONTROL PROGRAM (LBPHC) AND HEALTHY HOMES

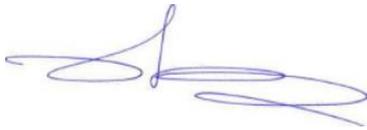
June 19, 2018

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CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
Interim City Manager



NITA MCKAY
Director of Finance

ATTACHMENT(S)

- A. Request for Qualifications (RFQ)
- B. Proposal from Klimt Consulting, LLC
- C. Professional Services Agreement

ATTACHMENT "A"



2018

REQUEST FOR QUALIFICATIONS

FOR

ADMINISTRATIVE CONSULTING SERVICES FOR

COMMUNITY

PLANNING AND DEVELOPMENT (CPD) PROGRAM:

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

HOME INVESTMENT PARTNERSHIP PROGRAM (HOME)

AND

OFFICE OF LEAD HAZARD CONTROL AND HEALTHY

HOMES (OLHCHH):

LEAD BASED PAINT HAZARD CONTROL PROGRAM

(LBPHC)

HEALTHY HOMES

**REQUEST FOR QUALIFICATIONS
FOR
ADMINISTRATIVE CONSULTING SERVICES FOR COMMUNITY
PLANNING AND DEVELOPMENT (CPD) PROGRAM:
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
HOME INVESTMENT PARTNERSHIP PROGRAM (HOME)
AND
OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES (OLHCHH):
LEAD BASED PAINT HAZARD CONTROL PROGRAM (LBPHC)
HEALTHY HOMES**

The City of Huntington Park (hereinafter referred to as the “City”) is requesting qualifications to enter into a contract for Administrative Consulting Services for Community Planning and Development (CPD) Programs, Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME); and Office of Lead Hazard Control and Healthy Homes (OLHCHH) Programs: Lead Based Paint Hazard Control Program (LBPHC) and Healthy Homes to commence on or about May 1, 2018 and be completed by June 30, 2019.

Qualifications must be submitted to the City of Huntington Park City Clerk’s Office no later than Monday, April 23, 2018 at 12:00 p.m. Submissions shall be reviewed and rated on the basis of qualifications, specific experience, references, familiarity with the services, and compensation. The City will determine which submissions best meet the City’s requirements.

LATE QUALIFICATIONS WILL NOT BE ACCEPTED

The City reserves the right to reject any or all submissions and to select the submission that best meets the City’s needs.

QUALIFICATIONS

This Request for Qualifications (RFQ) is for Administrative Consulting Services as set forth in Attachment I, Scope of Services.

A minimum of two (2) years of experience providing Community Planning Development Programs such as Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) consulting services to a public agency is required. HOME Investment Partnership Program (HOME) experience must include Residential Rehabilitation and First Time Homebuyer program implementation.

TERMS AND CONDITIONS

If a contract is offered, it will be for a one-year renewable term, with a 30-day termination clause for the convenience of the City and without cause for termination upon written notification of the City. Invoices are to be submitted monthly. Successful awardees will be expected to comply with applicable HUD requirements relating to the programs involved.

ORGANIZATION

The submission shall be limited to ten (10) pages, excluding resumes. The submissions will be evaluated by the City and shall include, at a minimum, the following information:

1. PERSONNEL

Describe the experience of the Project Manager and other key personnel assigned to provide the services requested. The designated Project Manager shall be the primary contact with the City during the contract period.

2. EXPERIENCE

Provide an overview of your firm's experience, and in particular, how it relates to the Scope of Services as set forth in this RFQ.

3. REFERENCES

Provide references for similar work that the proposed personnel has completed within the last two (2) years. Include a detailed description of the services and the agency or firm receiving the services.

4. COMPENSATION

Define the hourly rate(s) of personnel identified to carry out services.

5. AUTHORIZATION

The submission shall be signed by an official authorized to bind the firm and shall contain a statement to the effect that the submission is valid for ninety (90) days.

6. ADDENDA

In the event that any portion of this RFQ is changed, the City will provide addenda by e-mail to all firms who have received an RFQ. The signed addenda must be included within the RFQ submittal. Submittals received without the applicable addenda may be rejected as incomplete.

7. RESPONSIVENESS

All submittals will be reviewed by the City to determine compliance with all requirements and instructions as specified in the RFQ. Firms are notified that failure to comply with any part of the RFQ may result in the rejection of the submittal as non-responsive. The City also reserves the right, at its sole and absolute discretion, to waive minor administrative irregularities or errors.

8. REJECTION OF SUBMITTALS

The City reserves the right at its sole discretion to reject any and all submittals received without penalty as a result of this RFQ.

A submittal may be immediately rejected if:

- It contains misrepresentative or misleading information;
- It is received at any time after the exact date and time set for receipt of submittals;
- It does not meet the required specifications or terms and conditions as prescribed;
- It is signed by an individual not authorized to represent the RFQ
- Candidate is involved in outstanding litigation that could impinge on its ability to complete the responsibilities and obligations of the submittal; or
- Any other reason at the City's sole and absolute discretion.

9. SUB-CONSULTANTS

Submittals shall identify any sub-consultants and describe the responsibilities that will be assigned to them. The same level of references and background information required for submitters shall be required of sub-consultants.

10. ACCEPTANCE OF CONDITIONS

Submittals shall include a statement offering the acceptance of all conditions listed in the RFQ document, which shall be submitted with the proposal.

11. CONFLICT OF INTEREST

By signing the Agreement, the successful proposer declares and warrants that no elected or appointed official, officer or employee of the City has been or shall be compensated, directly or indirectly, in connection with the award of the Agreement or any work for the proposed project. For the term of the Agreement, no elected or appointed official, officer or employee of the City, during the term of his/her service with the City and for two (2) years following his/her termination of office or employment with the City, shall have any direct interest in the Agreement, or obtain any present, anticipated or future material benefit arising therefrom.

12. CONFIDENTIAL INFORMATION

City reserves the right to make copies of a proposer's proposal available for inspection and copying by members of the public (including proposals which may contain information the proposer regards and proprietary in nature), unless the City's legal counsel determines that the information which the proposer regards as proprietary may be withheld pursuant to applicable provisions of the California Public Records Act (Gov. Code section 6250 et seq.) or other applicable state or federal law. In the event the City proposes to disclose records containing information the proposer has specifically identified as being proprietary and confidential, the City shall notify the proposer in writing of its intent to release such information and the proposer shall have five (5) working days after City's issuance of its notices to give the City written notice of candidate's objection to the City's release of proprietary information. The City will not release the proprietary information after receipt of the rejection notice from the proposer unless: (i) the objection notice is not received by the City until the close of business on the 5th day following the City's issuance of the notice of intent to disclose; (ii) the City is ordered to release the information by a court of competent jurisdiction; or (iii) the candidate's objection notice

fails to include a fully executed indemnification agreement wherein the candidate agrees to indemnify, defund and hold harmless the City, and its elected and appointed officials, officers, directors, employees and agents from and against all liability, loss, cost, or expense (including attorney's fees) arising out of any legal action brought to compel the release of records containing the proprietary information which the candidate wishes to withhold. Again, the candidate must specifically identify the information it deems proprietary.

13. DISCRIMINATION

The candidate and all subcontractors must not discriminate nor permit discrimination against any person on the grounds of race, national origin, sex, handicap, sexual orientation, or veteran status in their employment practices, in any of their contractual arrangements, in all services and accommodations they offer the public or in their business operations.

14. GRATUITY PROHIBITION

Candidate shall not offer any gratuities, favors or anything of monetary value to any official, employee or agent of the City for the purpose of influencing the consideration of this proposal.

SELECTION PROCESS

The selection of Consultant shall be made from among all submittals. The RFQ does not bind a commitment by the City to award a contract to any submittal. Award of contract shall be made within sixty (60) calendar days upon receipt of RFQ proposals. The City intends to evaluate the proposed services based upon the data presented in response to the RFQ.

The submissions will then be reviewed based on qualifications, specific experience, references, familiarity with the services, and compensation. The submittals will be rated according to which Consultant best meets the City's requirements. The City will negotiate compensation with the most qualified candidate.

The following selection criteria will be used to evaluate each firm.

1. EXPERIENCE/KNOWLEDGE (50%)

Describe specific experience regarding the requirements relating to the HOME program regulations and guidelines set forth by the U.S. Department of Housing and Urban Development (HUD). Preference will be given to submittals that provided similar services to other clients and/or employ personnel who have worked directly with municipal agencies and/or housing divisions within a public agency handling similar programs.

2. REFERENCES (10%)

Evaluation will be based upon quality of services provided to specific clients and or personnel track record with municipal agencies and/or housing divisions within a public agency. Preference will be given to submittals that have demonstrated a positive relationship with municipal agencies and/or housing divisions within a public agency.

3. HOURLY RATE/COMPENSATION (40%)

Based upon the reasonable hourly rates of personnel identified to carry out services.

SUBMITTAL INSTRUCTIONS

Qualifications must be submitted mail or hand-delivery to the City of Huntington Park City Clerk's Office on or before **Monday, April 23, 2018 at 12:00 p.m.** Late submissions will not be accepted. Please provide two (2) copies of your submission.

The envelope containing your qualification(s) must be labeled "**HUD Administrative Services Qualification**" and marked to the attention of:

**City of Huntington Park
City Clerk's Office
6550 Miles Avenue
Huntington Park, CA 90255**

GENERAL INFORMATION

Any costs incurred in the preparation of the qualifications, presentation to the City, travel in conjunction with such presentations, or samples of items shall be solely the responsibility of the submitter. The City assumes no responsibility and no liability for costs incurred by submitters prior to issuance of a contract or purchase order.

The submitter shall furnish the City with such additional information as the City may reasonably require. The City reserves the right to conduct pre-contract negotiations with any or all potential submitters.

Any questions or requests for clarification must be submitted in writing or sent via email to:

**Nita McKay, Finance Director
nmckay@hpca.gov**

All data, documents, and other products used or developed during performance of the services will be and remain the property of the City upon completion of the services.

ATTACHMENT I SCOPE OF SERVICES

- Provide Administrative Oversight over the HUD funded programs, including but not limited to such as CDBG, HOME, LBPHC and Healthy Homes.
- Prepare all reports and notices as required by the U.S. Department of Housing and Urban Development, including but not limited to: Annual Action Plans, finalization of 5 Year Consolidated Plan and Consolidated Annual Performance and Evaluation Reports (CAPER), Citizen Participation Plan, Contractor/Subcontractor activity reports, and public notices.
- Set up and maintain activities and narratives in the Integrated Disbursement Information System (IDIS).
- Prepare all HUD required reports, notices, and documents necessary to process any City approved amendments to the Consolidated Plan and/or Annual Action Plan
- Prepare necessary environmental review forms and documents for CDBG, HOME, LBPHC and Healthy Homes projects and activities where required.
- Work with City Staff and or other designated persons to review submitted funding qualifications for completeness and eligibility (income eligibility).
- Coordinate preparation of sub-recipient contracts with the City Attorney.
- Review invoices for accuracy and eligibility, as well as match against the approved scope of work.
- Develop a monitoring plan and monitor all HUD projects/programs for appropriate records maintenance, reporting, and compliance with applicable program requirements.
- Provide Section 3 and Davis-Bacon Wage Compliance procedures and monitoring for them.
- Provide Compliance Reports as needed for projects.
- Review contractors' bids and proposals.
- Create and maintain files for HUD (CDBG, HOME, LBPHC) funded projects/activities and programs.
- During HUD monitoring, assist the City in gathering and providing requested information to support compliance with HUD requirements.
- During Annual Single Audit for HUD Programs, assist the City in gathering and providing requested information to support compliance with HUD requirements.
- Provide training and technical assistance to all funded sub-recipients (both City Departments and Outside agencies) for CDBG
- Develop marketing strategy to encourage participation in HUD funded programs
- Provide research and analysis as requested by City.
- Attend public meetings, as needed.
- Provide any other administrative services as required to properly administer the City's HUD funded programs.
- Provide quarterly status reports on the status of work projects/activities and programs assigned, unless otherwise instructed by the City.
- Advise regarding Labor Compliance for HUD funded projects.
- Develop analysis for potential First Time Homebuyer Program
- Assist in Program Implementation of the CDBG, HOME (Residential Rehab and Potential First Time Homebuyer Program), LBPHC and Healthy Homes

- Coordinate Inspections with Building Safety Department and contractors
- Provide Labor Compliance for CDBG projects and other HUD funded projects, when necessary
- Ensure proper close out of projects (both files and on IDIS) once completed.

ATTACHMENT "B"



April 23, 2018

Ms. Donna G. Schwartz
City Clerk
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Subject: RFQ- Administrative Consulting Services for Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) Qualifications and Lead Based Paint Hazard Control (LBPHC) and Healthy Homes

Dear Ms. Donna G. Schwartz,

Klimt Consulting, LLC is delighted to hereby submit to the City of Huntington Park's Request for Qualifications for "Administrative Consulting Services for Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) Qualifications and Lead Based Paint Hazard Control (LBPHC) and Healthy Homes". Klimt Consulting, LLC is a brand new company formed in 2017. We provide an array of services such as HUD Program administration, grant writing and grant administration, and environmental outreach. Our CPD Program Administration (HOME, CDBG and HESG) experience expands to over 20 years combined with our knowledgeable staff members.

Our staff has the expertise and proficiency in CDBG, HOME, ESG and LBPHC to support the City of Huntington Park in providing programming services to the community and its residents.

I am eager to answer any questions or concerns you might have. I can be reached at 310-988-8304 or email at Klimtconsultingllc@gmail.com

Respectfully,



Renea Ferrell
President

STAFF EXPERIENCE

Our staff has worked at various local agencies throughout the Los Angeles County, Orange County and San Bernardino County area.

Local Agencies	Work Performed
City of Huntington Park	CPD Administration (one or more: CDBG, HOME, LBPHC), Sub-recipient monitoring, Budgeting, IDIS, Technical Assistance, Residential Rehabilitation Program, Lead Abatement Program, Labor Compliance
City of Compton	*CPD Administration (one or more: CDBG, HOME, HESG and NSP), Sub-recipient monitoring, Budgeting, IDIS, DRGR, NSP Administration, Technical Assistance, Residential Rehabilitation Program, First Time Homebuyer Program
City of Chino	*CPD Administration(one or more: CDBG, HOME, HESG and NSP), Action Plan, CAPER, Consolidated Plan, Sub-recipient monitoring, IDIS
City of La Habra	*CPD Administration(one or more: CDBG, HOME, HESG and NSP), Action, CAPER, IDIS Technical Assistance and budgeting, Consolidated Plan and Amendment
City of Bellflower	Action Plan, *CDP Administration (one or more: CDBG, HOME, HESG and NSP), Sub-recipient monitoring, IDIS Technical Assistance
Formerly Known as the Community Redevelopment Agency of the City of Los Angeles	Façade Improvement (Rehabilitation), Business Outreach
City of Laguna Niguel	Consolidated Plan, Action Plan, CAPER, *CPD Administration (one or more: CDBG, HOME, HESG and NSP), Sub-recipient monitoring, IDIS Technical Assistance and budgeting
City of Rialto	Labor Compliance, Consolidated Plan, Action Plan
City of Santa Ana	CPD Administration (one or more: CDBG, HOME, HESG and NSP), Sub-recipient monitoring, CAPER

City of Lawndale	CPD Administration (one or more: CDBG, HOME, HESG and NSP), Residential Rehabilitation Program
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Note: The work performed at these local agencies was not under Klimt Consulting, LLC. Our staff are former employees, prior consultants (from other firms) and independent contractors that have worked at the various local agencies listed above.

PROGRAM KNOWLEDGE

Community Planning and Development Administration- encompasses HUD programs which include one or more of the following programs: Community Development Block Grant (CDBG), Home Investment Partnership Program HOME, Emergency Solutions Grants (HESG), Neighborhood Stabilization Program (NSP). CDBG activities include overseeing public services and non-public service projects such as Capital Improvement, Park Improvement, Code Enforcement/Building and Safety programs. We have skills in Section 3 reporting and Davis-Bacon Wage Compliance as well.

HOME Program- our staff has the knowledge and experience to administer such activities as the First Time Homebuyer Program and Residential Rehabilitation Program.

Lead Based Paint Hazard Control Program- our staff is knowledgeable of the intricate details of this program, from the selection of the lead abatement certified contractors to the lead removal process.

The Emergency Solutions Grant (HESG)- is a program our staff has previously administered (oversight) and contracted the day to day services to an eligible homeless services provider.

The Neighborhood Stabilization Program has been successfully executed with our staff members in providing Homebuyer Assistance, Rental Acquisition and Rehabilitation to qualified applicants.

Klimt Consulting, LLC staff prides themselves on their great working relationship with the local HUD representatives at the Los Angeles Office.

HUD Drawdown and Reporting Systems-

Klimt Consulting, LLC is well versed on the following systems:

- Integrated Disbursement Information System (IDIS)
- Disaster Recovery Grant Reporting System (DRGR)
- Homeless Management Information System (HMIS)

Line of Credit Control System (LOCCS)
Healthy Homes Grant Management System (HHGMS)

EDUCATION and EXPERIENCE

*For Key Personnel- Renea Ferrell, President of Klimt Consulting, LLC

Currently, I work for the City of Huntington Park as a Consultant under another firm providing the following services

- HUD Administrator for CDBG, HOME, LBPHC
- Analyze and review payments and change orders for post award compliance and timeliness
- Prepare budget for HUD Programs
- Review HUD program financial accounts in ensure eligible costs
- Oversee Residential Rehabilitation Program
- Manage Lead Based Paint- Residential Lead Abatement Program
- Labor Compliance for Capital Improvement Projects

September 2008-
February 2018

City of Compton

Compton, CA

Grants Manager- (Promotion) July 2011 to February 2018

- Develop scope of work, budgets, program polices and reporting procedures
- HUD Administrator for CDBG, HOME, ESG, NSP
- Grant Administrator for grants from Justice Assistance Grant (JAG), CalFIRE, CNRA, BSCC, LA Metro, CA State Parks
- Monitor consulting contracts and contractors
- Review award contracts and procurement procedures
- Analyze and review payments and change orders for post award compliance and timeliness
- Compile and analyze data for reporting
- Assist in oversight and review labor compliance for Capital Improvement Projects
- Monitor budgets for state and federal government grants
- Prepare, write and manage federal and state grant applications
- Prepare staff reports and recommendations
- Evaluate funding proposals
- Present recommendations to Commissions and City Council
- Supervise staff and interns
- Develop goals for Grants Division

Community Development Specialist - September 2008 to June 2011

- Prepare and write federal and state grant applications
- Prepare grant contracts for awarded Subrecipients
- Review payments and change orders for post award compliance and timeliness
- Assist in developing budgets for state and federal government grants

- Monitor milestones for contract completion
- Prepare staff reports and resolutions
- Monitor grant funded City Departments and non-profit agencies for compliance
- Examine yearly CDBG and ESG funding applications (RFPs)
- Review problems with Subrecipients
- Supervise clerical staff/interns
- Facilitate community meetings

May 2007-August 2009 Community Redevelopment Agency of the City Los Angeles, CA
of Los Angeles (CRA/LA)

Project Management Intern promoted to Project Management Consultant (contract)

- Monitor and evaluate project activities, budgets and consultant activities
- Manage façade improvement projects (commercial and mixed use)
- Draft and review MOU's and various loan agreements
- Prepare Request for Proposals (RFP) and Request for Qualifications (RFQ)
- Administer development meetings and community meetings/events
- Coordinate with Agency Staff and outside contractors

August 2006-June 2007 City of Bell Gardens Bell Gardens, CA

Associate Planner

- Supervise Assistant Planner and Planning Intern on various projects
- Identify and propose revisions to the City Zoning Ordinance
- Manage cases, prepare staff reports and make presentations to the Planning Commission
- Review architectural plans for land use compliance
- Residential, commercial and industrial development field inspections
- Process applications for subdivisions, variances, conditional use permits, site plan reviews, parcel and tract maps
- Review and prepare CEQA documentation
- Develop goals for Planning Division

March 2004-August 2006 City of Los Alamitos Los Alamitos, CA

Assistant Planner

- Process applications for subdivisions, variances, conditional use permits, plan checks and parcel maps
- Assist in project management for Capital Improvement Projects: Residential Street Lighting and Alley Rehab
- Manage the National Pollution Discharge Elimination System (NPDES) Public Awareness Program
- Oversee budget and reimbursements for federal funded Capital Improvement Projects
- Inspect residential, commercial and industrial sites for planning compliance

- Prepare CEQA documentation
 - Assist in the revision of the City Zoning Ordinance
 - Prepare staff reports, resolutions for the Planning Commission
 - Coordinate with other City departments, outside agencies and various community organizations
-

June 2002-March 2004

City of Lawndale

Lawndale, CA

Planning Intern promoted to Housing Specialist

- Administer all CDBG projects, such as graffiti removal program, single family/multi-family residential, and senior nutrition
- Oversee Lawndale Redevelopment Agency Home Garden Grant and Repayable Loan Program
- Prepare budget reports, loan documents and CDBG funding applications
- Research law and amendments for current and proposed developments
- Prepare staff reports, resolutions and presentation cases to the Planning Commission

CERTIFICATIONS

Certified- HCV Housing Quality Standards (HQS)

Certified Occupancy Specialist (Top ranking- Score 91)

Community Development Block Grant- Course Completion Certification

Competing for Federal Grants -The Grantsmanship Center Certificate of Completion

RATES

Klimt Consulting, LLC proposes the following hourly rates as of April 23, 2018:

President	\$105.00
Senior Associate	\$ 95.00
Associate	\$ 85.00
Project Assistant II	\$ 65.00
Project Assistant I	\$ 55.00
Secretary	\$ 40.00

HUD DOCUMENTS (flat rate only):

Consolidated Plan	\$18,000.00 (includes 4 community meetings)
Annual Action Plan	\$6,500.00 (includes 2 community meetings)
CAPER	\$7,000.00
Citizen Participation Plan	\$ price can be provided when needed
Analysis of Impediment	\$ price can be provided when needed

ADDITIONAL COSTS

Postage	Cost plus 7% surcharge
Copies/Reproduction	Cost plus 7% surcharge
Supplies	Cost plus 7% surcharge
Mileage	IRS approved mileage rate

REFERENCES

G. Harold Duffey, Former City Manager for the City of Compton

530-681-6432

Ricardo Reyes, Interim City Manager for the City of Huntington Park

323-584-6223

THE
GRANTSMANSHIP
CENTER.

Certificate of Completion

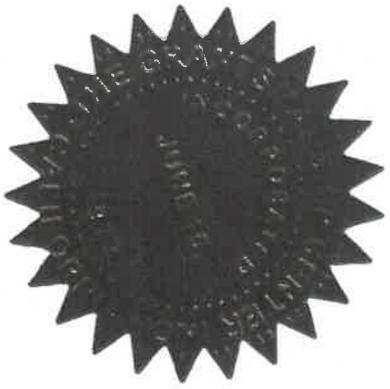
Renea Ferrell

successfully completed the five-day

Competing for Federal Grants

in Las Vegas, NV

May 6-10, 2013



Cathleen E. Kiritz
Cathleen E. Kiritz, President

National Center for Housing Management



Certified Occupancy Specialist

This certifies that

Renea Ferrell

Has successfully completed the Course of study, passed the examination, and has met the standards for certification provided by the National Center for Housing Management.

NCHM President

A handwritten signature in black ink, appearing to read "M. Stein", is written over the printed name of the NCHM President.

ID Number: 172327

Date: 8/10/2016

ATTACHMENT "C"

PROFESSIONAL SERVICES AGREEMENT

Administrative Consulting Services for Community Planning and Development Programs and HOME Investment Partnership Program

(Parties: City of Huntington Park and Klimt Consulting, LLC)

THIS ADMINISTRATIVE CONSULTING SERVICES AGREEMENT (“AGREEMENT”) is made and entered into this 1st day of June 2018 (the “Effective Date”) by and between the City of Huntington Park, a municipal corporation located in the County of Los Angeles, State of California, hereinafter referred to as “City” and Klimt Consulting, LLC, a limited liability company, hereinafter referred to as “Consultant.”

WHEREAS, City desires to engage the services of Consultant as an independent contractor for the purposes of providing the City consulting services related to the Community Planning and Development (CPD) Program and the HOME Investment Partnership Program (HOME); and

WHEREAS, City solicited proposals from qualified companies, which included, but was not limited to, Consultant; and

WHEREAS, based on Consultant’s qualifications and experience, it was determined by City that Consultant offers an optimal combination of qualities that provide the City with the best value for the services required; and

WHEREAS, the Huntington Park City Council (“City Council”), at a regularly scheduled meeting of **June 19, 2018**, approved the execution of this AGREEMENT.

NOW THEREFORE, the Parties hereto agree as follows:

SECTION ONE: SERVICES OF CONSULTANT

Scope of Services. In compliance with all terms and conditions of this Agreement, Consultant shall provide those services related to the Community Planning and Development (CPD) Program and the HOME Investment Partnership Program (HOME), as specified in the Statement of Work (“SOW”) attached hereto as Exhibit "A" and incorporated herein by this reference (the "Services" or "Work").

Standard of Performance. Consultant agrees that all Services shall be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry, and that all goods, materials, equipment or personal property included within the Services herein shall be consistent with industry standards, fit for the purpose intended.

Use of Subcontractors. Consultant shall not contract with any entity to perform in whole or in part, the Work and Services required of Consultant herein without the prior express written approval of the City. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of the City. Any such prohibited assignment or transfer shall be void. Additionally, the Consultant agrees its use

of any Subcontractor(s) will be subject to the following requirements, in addition to any other applicable provisions in this Agreement:

- (a) In no event will the Consultant be relieved of its obligations under this Agreement as a result of its use of any Subcontractors. If the City determines that the performance or conduct of any Subcontractor is unsatisfactory, the City may notify the Consultant in writing of the Subcontractor's unsatisfactory performance and the City's justification for judgment. Following receipt of this notification, the Consultant will promptly take all necessary actions to remedy the performance or conduct of such Subcontractor, or replace such a Subcontractor by another third party or by the Consultant's personnel. The replacement of a previously approved Subcontractor with a new third party shall require the City's written consent. Pursuant to Section Four (4) of this Agreement, the Consultant shall indemnify the City for any and all Claims resulting from a Subcontractor's performance of or failure to perform any Services under this Agreement.
- (b) The Consultant will ensure that each Subcontractor has obtained and maintains all licenses, including business licenses, required in connection with the Services for which such Subcontractor is responsible.

SECTION TWO: COMPENSATION

2.1 Contract Sum. For the Services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the Fee Schedule attached hereto as Exhibit B (the "Contract Price"). Consultant's total compensation during the term of this Agreement shall be One Hundred Ninety Six Thousand (\$196,000) for the first year and Two Hundred Fourteen Thousand (\$214,000) for the second year. Total compensation shall not exceed the budgeted aggregate sum of Four Hundred Ten Thousand (\$410,000) per term (hereinafter the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the City Council acting in consultation with the City Manager. Any such increase in the budgeted aggregate sum must be memorialized in an amendment to this Agreement setting forth the terms of the increase. In the event that the Consultant's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the term or any single extension term, the City may suspend the Consultant's performance pending City approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other City-approved amendment to the fees and payment terms of this Agreement. Except as otherwise expressly stated in this Agreement, the City will not pay the Consultant any additional fees, reimbursements or expenses for labor and general business expenses (including travel, meals and overhead expenses) for the Services and other obligations of the Consultant hereunder.

2.2 Method of Payment and Invoices. Unless subject to a dispute as provided in Section 2.3, invoices are payable within forty-five (45) calendar days after receipt of a correct invoice that complies with the requirements of this Agreement. Unless otherwise provided in the Fee Schedule, the Consultant shall submit to City no later than the fifteenth (15th) working day following the last day of the month during which the Services were provided, in the form approved by City. Any charges added for a particular invoice period following the invoice deadline will be improper and void, and the City will not be obligated to pay any such amounts, and will not be deemed to be in

breach in the event that the City refuses to pay such amounts. Notwithstanding the foregoing, the Consultant may refund any overcharges with respect to any invoice at any time.

2.3 Disputed Amounts. The City may withhold payment of any portion of a Consultant invoice that the City in good faith disputes as due, owing or part of an invoice that does not comply with the invoice detail requirements included in Section 2.2 of this Agreement. In such case, if the City objects to any portion of an invoice, the City shall notify the Consultant of the City's objection in writing and set forth the grounds therefore within twenty-one (21) days of the date of receipt of the invoice, and the Parties immediately shall make every reasonable effort to settle the disputed portion of the invoice. The City will pay any undisputed amounts and provide to the Consultant a written explanation of the basis for the disputes as to the disputed amounts within the time set forth above for the payment of undisputed invoices. The failure of the City to pay the disputed part of an invoice will not constitute a breach or default by the City, so long as the City complies with the provisions of this Section 2.3. All of the Consultant's obligations under this Agreement will continue unabated during the dispute resolution process.

SECTION THREE: TERM AND TERMINATION

3.1 Term and Effective Date. The term of this Agreement shall be two (2) years from the Effective Date of this Agreement and may be extended if both Parties desire to a one (1) year extension option. The Effective Date shall be the date this Agreement is fully executed by both Parties.

3.2 Termination. The term of this Agreement shall commence on the Effective Date, and terminate upon the expiration of the Agreement's term, or upon the earlier termination of this Agreement as set forth herein. Either Party may terminate this Agreement at any time without cause by giving thirty (30) days written notice to the other Party of such termination and specifying the effective date thereof. In the event of termination of this Agreement, Consultant will be paid on a prorated basis for work completed and/or in progress at the time of issuance of such termination notice.

SECTION FOUR: INDEMNIFICATION

4.1 Indemnification. The City and its respective elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "Indemnitees") shall have no liability to the Consultant or any other person for, and the Consultant shall indemnify, defend and hold harmless Indemnitees from and against, any and all liabilities, claims, actions, causes of action, proceedings, suits, damages, judgments, liens, levies, costs and expenses of whatever nature, including reasonable attorneys' fees and disbursements (collectively "Claims"), which Indemnitees may suffer or incur or to which Indemnitees may become subject by reason of or arising out of any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise occurring as a result of the Consultant's performance of or failure to perform any services under this Agreement or by the negligent or willful acts or omissions of the Consultant, its agents, officers, directors, Subcontractors or employees, committed in performing any of the services under this Agreement, or resulting from a Subcontractor's performance of or failure to perform any services under this Agreement, but excluding such Claims or liabilities arising from the sole active negligence or willful misconduct of City or City Personnel. In connection therewith:

- (a) Consultant shall defend any action or actions filed in connection with any such Claims or liabilities, and shall pay all costs and expenses, including attorney's fees incurred in connection therewith.
- (b) Consultant shall promptly pay any judgment rendered against City or any City Personnel for any such Claims or liabilities.
- (c) In the event City and/or any City Personnel is made a party to any action or proceeding filed or prosecuted for any such damages or other Claims arising out of or in connection with the Consultant's and/or a Subcontractor's performance or failure to perform any Services under this Agreement, Consultant shall pay to City any and all costs and expenses incurred by City or City Personnel in such action or proceeding, together with reasonable attorney's fees and expert witness fees.

SECTION FIVE: RECORDS.

5.1 Records. Consultant shall keep such books and records as shall be necessary to perform the Services required by this Agreement and enable the City Manager to evaluate the cost and the performance of such Services. Books and records pertaining to costs shall be kept and prepared in accordance with generally accepted accounting principles (GAAP). The City Manager shall have full and free access to such books and records at all reasonable times, including the right to inspect, copy, audit, and make records and transcripts from such records. The Consultant shall maintain such books and records and make them available to the City Manager for inspection and audit at mutually convenient times for a period of five (5) years from this Agreement's date of termination.

5.2 Ownership of Documents. All findings, information, data, drawings, specifications, reports, records, documents and other materials, whether in hard copy or electronic form, which are prepared by Consultant, its employees, Subcontractors and agents in the performance of this Agreement, shall be the property of City and shall be delivered to City upon termination of this Agreement or upon the earlier request of the City Manager, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Consultant shall cause all Subcontractors to assign to City any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages suffered thereby.

SECTION SIX: CONFIDENTIAL INFORMATION AND RELEASE OF INFORMATION.

6.1. All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. The Consultant and its employees, contractors (including Subcontractors), and agents will use this confidential information only for the purposes of performing the Contractor's obligations under this Agreement. The Consultant will implement and maintain appropriate policies and procedures to safeguard the confidentiality of the City's confidential information. The Consultant acknowledges and agrees to contractually bind its Subcontractors to comply with the

same confidentiality requirements to which the Consultant is bound under this Agreement. The Consultant, its officers, employees, agents, or Subcontractors, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

6.2 Consultant shall promptly notify the City should Consultant, its officers, employees, agents, or Subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed hereunder or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

6.3 Regardless of the form of any formal agreement that the Consultant has signed with its employees, contractors (including Subcontractors), and agents, the Consultant will retain liability for all breaches of this Agreement and for acts of omissions and/or unauthorized use or disclosure of the City's confidential information by its officers, employees, contractors (including Subcontractors), agents and the like.

6.4 The Parties' obligations of nondisclosure and confidentiality with respect to the other Party's confidential information will survive the expiration or termination of this Agreement for a period of five (5) years from the expiration or termination of this Agreement.

SECTION SEVEN: LEGAL RELATIONS AND RESPONSIBILITIES.

7.1 Compliance with Law. Consultant shall keep itself fully informed of all existing and future state and federal laws and all county and city ordinances and regulations which in any manner affect those employed by it or in any way affect the performance of Services pursuant to this Agreement. Consultant shall at all times observe and comply with all such laws, ordinances, and regulations and shall be responsible for the compliance of all Work and Services performed by or on behalf of Consultant.

7.2 Licenses, Permits, Fees and Assessments. Except as otherwise specified herein, Consultant shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the Services required by this Agreement.

7.3 Covenant Against Discrimination. The Consultant covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through them, that there shall be no

discrimination against, or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement.

7.4 Independent Contractor. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise, or a joint venturer, or a member of any joint enterprise with Consultant. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. Neither Consultant nor any of Consultant's employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from City; and neither Consultant nor any of its employees shall be paid by City time and one-half for working in excess of forty (40) hours in any one week. City is under no obligation to withhold State and Federal tax deductions from Consultant's compensation. Neither Consultant nor any of Consultant's employees shall have any property right to any position, or any of the rights an employee may have in the event of termination of this Agreement.

7.5 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

7.6 California Law. This Agreement shall be construed and interpreted both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. However, the Parties may agree to submit any dispute to non-binding arbitration.

7.7 Disputes. In the event of any dispute arising under this Agreement, the injured Party shall notify the injuring Party in writing of its contentions by submitting a claim therefor. The injured Party shall continue performing its obligations hereunder so long as the injuring Party commences to cure such default within ten (10) days of service of such notice and completes the cure of such default within thirty (30) days after service of the notice, or such longer period as may be permitted by the City Manager; provided that if the default is an immediate danger to the health, safety and general welfare, City may take such immediate action as City deems warranted. Compliance with the provisions of this section shall be a condition precedent to any legal action related to the enforcement of this Agreement.

7.8 Waiver. No delay or omission in the exercise of any right or remedy of a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. City's consent or approval of any act by Consultant requiring City's consent or approval shall not be deemed to waive or render unnecessary City's consent to or approval of any subsequent act of Consultant. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.9 Rights and Remedies are Cumulative. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

7.10 Attorney's Fees. If either Party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing Party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees.

7.11 Conflict of Interest. No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement, nor shall any such officer or employee participate in any decision relating to the Agreement which affects his or her financial interest or the financial interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give, any third party any money or other consideration for obtaining this Agreement.

7.12 Safety. The Consultant shall execute and maintain his/her work so as to avoid injury or damage to any person or property. The Consultant shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out his/her work, the Consultant shall at all times exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed, and be in compliance with all applicable federal, state and local statutory and regulatory requirements including California Department of Industrial Relations (Cal/OSHA) regulations; and the U.S. Department of Transportation Omnibus Transportation Employee Testing Act.

7.13 Headings. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

7.14 Assignment. Neither this Agreement nor any rights or obligations hereunder may be assigned or otherwise transferred by the Consultant, nor shall this Agreement inure to the benefit of any trustee in bankruptcy, receiver, or creditor or consultant, whether by operation of law or otherwise, without the prior written consent of the City which may be withheld in its sole discretion. Any attempt to so assign or transfer this Agreement or any rights or obligations hereunder without such written consent shall be void and of no effect.

SECTION EIGHT: INSURANCE

8.1 Required Insurance Coverage. During the term, and for such other periods as may be required herein, at its sole expense, the Consultant will provide and maintain insurance that is consistent with acceptable and prudent business practices, including, at a minimum, coverage with an insurance company admitted to do business in California, consistent with the rating

requirements contained below, and be approve in writing the City. The following coverage is the minimum required. All limits are per occurrence unless otherwise specified.

	<u>LIMITS</u>
A. Workers Compensation Endorsement	Statutory
(i) Voluntary Compensation Endorsement	
(ii) Waiver of Subrogation, specifically name the City of Huntington Park (Please see attached supplement)	
B. Automobile Liability – covering owned, non-owned and hired auto	\$1,000,000
C. Commercial General Liability, including the following coverage	\$1,000,000
(i) Premises and Operations	
(ii) Contractual (Blanket/Schedule)	
(iii) Independent Contractors	
(iv) Products/Completed Operations	
(v) Personal Injury	
(vi) Additional Insured Endorsements, specifically naming the City of Huntington Park (Please see attached supplement)	
(vii) Cyber security	
D. Professional Liability Insurance	\$2,000,000
*Claims-made policy: continuous coverage for at least one (1) year after contract completion, or one (1) year extended reporting period beginning after contract completion	
E. Errors and Omissions	\$1,000,000

INSURANCE COMPANIES WHICH DO NOT HAVE AN AM BEST RATING OF A- OR BETTER, AND HAVE A MINIMUM FINANCIAL SIZE OF AT IV, MUST BE REVIEWED FOR ACCEPTABILITY BY THE DIRECTOR OF FINANCE.

8.2 Evidence of Insurance. Concurrent with the Effective Date, and thereafter at the City's request, the Consultant will deliver to the City certificates of insurance evidencing the insurance required hereunder, together with appropriate and separate endorsements.

8.3 Endorsements. The commercial general liability insurance policy and automobile insurance policy shall contain or be endorsed to contain the following provisions:

- (d) Additional insureds: “The City of Huntington Park and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased hired, or borrowed by the Consultant.”

- (e) Notice: “Said policy shall not terminate, be suspended, or voided, nor shall it be cancelled, nor the coverage or limits reduced, until thirty (30) days after written notice is given to the City.”
- (f) Other insurance: “The Consultant’s insurance coverage shall be primary insurance as respects to the City of Huntington Park, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Huntington Park shall be excess and not contributing with the insurance provided by this policy.”
- (g) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided by the City of Huntington Park, its officers, officials, agents, employees, and volunteers.
- (h) The Consultant’s insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer’s liability.
- (i) The Workers’ Compensation policy shall provide a waiver of subrogation in favor of the City.

8.4. Ratings Requirements. All providers of insurance will have an A.M. Best Company rating of A- and a Financial Size Category of IV or better, unless otherwise approved in writing by the Director of Finance.

8.5 Non-limiting. Nothing in Section 9 shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.

8.6 Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to, and amounts over \$25,000, approved by the City.

SECTION NINE: GENERAL WARRANTY DISCLAIMER

Except as expressly stated in this agreement, neither Party makes any express warranties to the other, nor does each Party excludes all implied warranties or covenants, including, but not limited to, the implied warranties or covenants of merchantability and fitness for a particular purpose.

9.1. Consultant Representations, Warranties, and Covenants. The Consultant represents and warrants to the City that:

- (a) it is qualified and registered to transact business in all locations where the performance of its obligations hereunder would require such qualification;
- (b) it has all necessary rights, powers, and authority to enter into and perform this Agreement and to bind its City with respect to the same, and the execution, delivery, and performance

of this Agreement by the Consultant have been duly authorized by all necessary corporate actions;

- (c) the execution and performance of this Agreement by the Consultant shall not violate any law, statute or regulation, and shall not breach any agreement, covenant, court order, judgment or decree to which the Consultant is a party or by which it is bound;
- (d) it has, and promises that it shall maintain, in effect, all governmental licenses and permits necessary for it to provide the Services contemplated by this Agreement;
- (e) this Agreement constitutes a valid, binding and enforceable obligation of the Consultant;
- (f) Consultant, and its Subcontractors, has obtained or agrees to apply prior to performing any Services under this Agreement to City's Finance Department for a business license, pay the applicable business license tax and maintain said business license during the term of this Agreement. The failure to obtain such license shall be a material breach of this Agreement and grounds for termination by the City. No payments shall be made to Consultant until such business license(s) has been obtained;
- (g) it has the skills, resources and expertise to provide all Services in accordance with the terms of this Agreement and associated SOW;
- (h) without limiting the generality of the foregoing, all Services provided under this Agreement shall be provided in a timely, professional and workmanlike manner consistent with the highest industry standards of quality and integrity provided;
- (i) it represents and warrants to the City that it is in compliance with the City's Conflicts of Interest Code (City of Huntington Park Resolution No. 2016-09 that incorporates by reference 2 Cal. Code of Regs. Section 18730) and that it conducts its business in a manner that is consistent with this City policy;
- (j) it represents and warrants to the City that, as of the Effective Date, there is no pending or anticipated claim, suit or proceeding that involves the Consultant or any of its affiliates or Subcontractors that might adversely affect the Consultant's ability to perform its obligations under this Agreement. The Consultant shall notify the City within seven (7) calendar days of the Consultant's knowledge of any such actual or anticipated claim, suit or proceeding;
- (k) it shall comply with any laws, ordinances, statutes, rules, regulations, or orders of governmental or regulatory authorities to which it is subject, and shall obtain any licenses, permits, franchises, or other governmental authorizations necessary for the ownership of its properties or the conduct of its business, of which violation or failure, either individually or in the aggregate, might materially and adversely affect its business, properties or financial condition, the consummation of the transactions contemplated by this Agreement, and the performance of its obligations hereunder;

9.2 City's Representations, Warranties, and Covenants. The City represents and warrants to the Consultant that:

- (a) it has all necessary rights, powers and authority to enter into and perform this Agreement, and that the execution, delivery and performance of this Agreement by the City has been duly authorized by all necessary corporate action; and

SECTION TEN: MISCELLANEOUS

10.1 Notices. Any notice, demand, request, consent, approval, communication either Party desires or is required to give the other Party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail to the address set forth below. Either Party may change its address by notifying the other Party of the change of address in writing. Notices personally delivered or delivered by a document delivery service shall be effective upon receipt. Notices delivered by mail shall be effective at 5:00 p.m. on the second calendar day following dispatch.

To City: CITY OF HUNTINGTON PARK
Attention: City Manager
6550 Miles Avenue
Huntington Park, CA 90255

To Consultant: Klimt Consulting, LLC
Attention: Renea Ferrell
8939 S. Sepulveda Blvd. Suite#110, 784
Los Angeles, CA 90045

10.2 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement.

10.3 Integration; Amendment. This Agreement contains the entire understanding of the parties herein and supersedes any and all other written or oral understandings as to those matters contained herein, and no prior oral or written understanding shall be of any force or effect with respect to those matters covered thereby. No amendment, change or modification of this Agreement shall be valid unless in writing, stating that it amends, changes or modifies this Agreement, and signed by all the Parties hereto.

10.4 Severability. In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or inability to enforce shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

10.5 Authority. The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said Party is bound.

10.6 Statutory References. All references in this Agreement to particular statutes, regulations, ordinances, or resolutions of the United States, the State of California, or the County of Los Angeles shall be deemed to include the same statute, regulation, ordinance or resolution as hereafter amended or renumbered, or if repealed, to such other provisions as may thereafter govern the same subject.

10.7. Entire Agreement. This Agreement, including all Exhibits and Addenda hereto, contains the entire understanding and agreement between the Parties hereto with respect to the subject matter hereof and supersedes all previous communications, negotiations, and agreements, whether oral or written, between the Parties with respect to such subject matter, and no addition to or modification of this Agreement or waiver of any provisions of this Agreement shall be binding on either Party unless made in writing and executed by the Consultant and the City.

10.8. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement. Counterparts may be executed in either original or faxed form, and the Parties hereby adopt as original any signatures received via facsimile.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the patties have entered into this Agreement as of the date first written above.

CITY:

CONSULTANT:

CITY OF HUNTINGTON PARK

KLIMT CONSULTING, LLC

By: _____
Interim City Manager
Ricardo Reyes

By: _____

ATTEST:

By: _____
City Clerk
City of Huntington Park

APPROVED AT TO FORM
ALVAREZ-GLASMAN & COLVIN

By: _____
Noel Tapia
Assistant City Attorney
City of Huntington Park

EXHIBIT A: STATEMENT OF WORK

- Provide Administrative Oversight over HUD funded programs, including but not limited to CDBG, HOME, LBPHC and Healthy Homes. Set up and maintain activities and narratives in the Integrated Disbursement Information System (IDIS).
- Prepare all reports and notices as required by the U.S. Department of Housing and Urban Development, including but not limited to: Annual Action Plans, finalization of 5 Year Consolidated Plan and Consolidated Annual Performance and Evaluation Reports (CAPER), Citizen Participation Plan, Contractor/Subcontractor activity reports, and public notices.
- Set up and maintain activities and narratives in the Integrated Disbursement Information System (IDIS). Review submitted funding qualifications for completeness and eligibility (income eligibility).
- Prepare all HUD required reports, notices, and documents necessary to process any City approved amendments to the Consolidated Plan and/or Annual Action Plan
- Prepare necessary environmental review forms and documents for CDBG, HOME, LBPHC and Healthy Homes projects and activities where required.
- Work with City Staff and or other designated persons to review submitted funding qualifications for completeness and eligibility (income eligibility).
- Coordinate preparation of sub-recipient contracts with the City Attorney.
- Review invoices for accuracy and eligibility, and match against the approved scope of work.
- Develop a monitoring plan and monitor all HUD projects/programs for appropriate records maintenance, reporting, and compliance with applicable program requirements.
- Provide Section 3 and Davis-Bacon Wage Compliance procedures and monitoring for them.
- Provide Compliance Reports as needed for projects.
- Review contractors' bids and proposals.
- Create and maintain files for HUD (CDBG, HOME, LBPHC) funded projects/activities and programs.
- During HUD monitoring, assist the City in gathering and providing requested information to support compliance with HUD requirements.
- During Annual Single Audit for HUD Programs, assist the City in gathering and providing requested information to support compliance with HUD requirements.
- Provide training and technical assistance to all funded sub-recipients (both City Departments and Outside agencies) for CDBG
- Develop marketing strategy to encourage participation in HUD funded programs
- Provide research and analysis as requested by City.
- Attend public meetings, as needed.
- Provide any other administrative services as required to properly administer the City's HUD funded programs.
- Provide quarterly status reports on the status of work projects/activities and programs assigned, unless otherwise instructed by the City.
- Advise regarding Labor Compliance for HUD funded projects.
- Develop analysis for potential First Time Homebuyer Program

- Assist in Program Implementation of the CDBG, HOME (Residential Rehab and Potential First Time Homebuyer Program), LBPHC and Healthy Homes
- Coordinate Inspections with Building Safety Department and contractors
- Provide Labor Compliance for CDBG projects and other HUD funded projects, when necessary
- Ensure proper close out of projects (both files and on IDIS) once completed.

DRAFT

EXHIBIT B: FEE SCHEDULE

Hourly Rates:

President	\$105.00
Senior Associate	\$ 95.00
Associate	\$ 85.00
Project Associate II	\$ 65.00
Project Associate I	\$ 55.00
Secretary	\$ 40.00

HUD Documents (flat rate only):

Consolidated Plan (includes 4 community meetings)	\$18,000.00
Annual Action Plan (includes 2 community meetings)	\$ 6,500.00
CAPER	\$ 7,000.00
Citizen Participation Plan	Cost provided when needed
Analysis of Impediment	Cost provided when needed

Additional Fees:

Postage	Cost plus 7% surcharge
Copies/Reproduction	Cost plus 7% surcharge
Supplies	Cost plus 7% surcharge
Mileage	IRS approved mileage rate



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

June 19, 2018

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 AND APPROVAL OF RESOLUTIONS ADOPTING THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2018-19 OPERATING AND CAPITAL IMPROVEMENT PROGRAM (CIP) BUDGET AND OTHER RELATED ACTIONS AND ESTABLISHING THE APPROPRIATION LIMIT FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019

IT IS RECOMMENDED THAT THE CITY COUNCIL ADOPT:

1. Resolution No. 2018-15, Adopting a Budget for the Fiscal Year Commencing July 1, 2018 and ending June 30, 2019, Making Appropriations for the Conduct of City of Huntington Park Government, Establishing Policies for the Administration of the Adopted Budget, and for other Budget Related Purposes; and
2. Resolution No. 2018-16, Establishing the Appropriation Limit Pursuant to the Provision of the California Constitution Article XIII B for the Fiscal Year Beginning July 1, 2018 and ending June 30, 2019.

Presented for City Council's consideration and adoption is the City of Huntington Park's Fiscal Year 2018-19 Annual Operating and Capital Improvement Program Budget.

A summary of Estimated Revenues and Appropriations (Expenditures) by Fund are attached to the budget resolution as Exhibit A. A complete listing of full-time positions and part-time positions is attached to the budget resolution as Exhibit B.

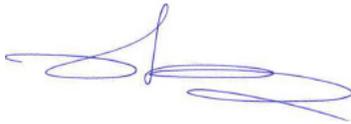
A presentation detailing the Fiscal Year 2018-19 Estimated Revenues and Appropriations will be presented to the City Council during the June 19, 2018 City Council Meeting.

CONSIDERATION AND APPROVAL OF RESOLUTIONS ADOPTING THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2018-19 OPERATING AND CAPITAL IMPROVEMENT PROGRAM (CIP) BUDGET AND OTHER RELATED ACTIONS AND ESTABLISHING THE APPROPRIATION LIMIT FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019

June 19, 2018

Page 2 of 2

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Ricardo Reyes', with a stylized flourish at the end.

RICARDO REYES
Interim City Manager

A handwritten signature in blue ink, appearing to read 'Nita McKay', with a large, sweeping flourish at the end.

NITA MCKAY
Director of Finance

ATTACHMENT(S)

- A. Resolution No. 2018-15.
- B. Resolution No. 2018-16.

ATTACHMENT "A"

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RESOLUTION NO. 2018-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK ADOPTING A BUDGET FOR THE FISCAL YEAR COMMENCING JULY 1, 2018 AND ENDING JUNE 30, 2019 MAKING APPROPRIATIONS FOR THE CONDUCT OF CITY OF HUNTINGTON PARK GOVERNMENT, ESTABLISHING POLICIES FOR THE ADMINISTRATION OF THE ADOPTED BUDGET, AND FOR OTHER BUDGET RELATED PURPOSES

WHEREAS, the City Manager has submitted to the City Council a proposed budget detailing an expenditure plan and estimated revenues for funding such expenditure plan for the upcoming Fiscal Year beginning July 1, 2018 and ending June 30, 2019; and,

WHEREAS, the City Council desires to establish certain procedures relating to the overall administration of the adopted budget for the Fiscal year commencing July 1, 2018 and ending June 30, 2019.

NOW, THEREFORE, BE IT RESOLVED, that the entire budget document and its contents attached hereto, marked Exhibit "A" and made a part hereof by this reference, is hereby considered, passed and adopted as the annual appropriation of the City of Huntington Park for obligations and expenditures to finance the operations of the City of Huntington Park for the Fiscal Year commencing July 1, 2018 and ending June 30, 2019; and,

BE IT FURTHER RESOLVED, that the following procedures are hereby established to govern the administration of the budget for Fiscal Year commencing July 1, 2018 and ending June 30, 2019.

- I. Authorized Positions: The positions as they appear in the "Full-Time and Part-Time Positions" (provided within Exhibit "A") and made part hereof by this reference, are authorized and approved for the fiscal year commencing July 1, 2018 and ending June 30, 2019.
- II. Limitation of Expenditures: Subject to the further provisions of the Resolution, the appropriations provided for herein constitute the maximum amounts authorized for obligation and/or expenditure. The City Manager and each Department Director/Chief/Head shall be responsible for ensuring that the maximum amounts provided for herein are not exceeded. Additional appropriations shall be made only by official action of the City Council.
- III. Control of Expenditures: All obligations and expenditures shall be incurred and made in the manner provided by pursuant to State Laws and City ordinances, resolutions and all financial and procurement policies without exception.

- 1
2 IV. Creation of Funds: Each and every Fund listed in the attached preliminary budget
3 is hereby created, continued, established, and/or reestablished as the case may
4 be, and each Fund shall constitute a distinct accounting entity.
5
6 V. Budgeted Funds: This annual budget resolution shall apply to all funds except for
7 new appropriations for which legislative action by the City Council is required.
8
9 VI. Budget Adjustments within Funds: Transfers of amounts herein appropriated with
10 departments, between departments and within the various funds herein created
11 shall require the approval of the City Manager or the Finance Director **provided**
12 that the total appropriation for each Fund is not exceeded.
13
14 VII. Budgetary Fund Balances: The transfer of any amount from one Fund to another
15 Fund and/or the appropriation of funds from Fund Balances shall only be made
16 pursuant to this budget resolution or subsequent official action of the City Council.
17 Such transfer and/or appropriations shall be considered amendments to the budget
18 for the Fiscal Year commencing July 1, 2018 and ending June 30, 2019.

19
20 **AND BE IT FURTHER RESOLVED** that ***certain*** unexpended balances for
21 previously authorized constructions or improvement work that has been initiated but not
22 completed at June 30, 2018 or at the close of the Fiscal Year 2017/18 as determined by
23 the Finance Director, may be carried over ***provided*** that the Department
24 Director/Chief/Head has taken care and action to initiate such encumbrance requests for
25 the Fiscal Year beginning July 2018 and ending June 2019.

26
27 **PASSED, APPROVED, AND ADOPTED** this 19th day of June 2018.
28
29
30

31 _____
32 Jhonny I Pineda, Mayor

33 ATTEST:
34
35
36

37 _____
38 Donna G. Schwartz, CMC
39 City Clerk
40

Exhibit "A"
City of Huntington Park
FY 2018/19 Proposed Budget

<u>Fund</u>	<u>Description</u>	<u>FY 2018/19 Estimated Revenues</u>	<u>FY 2018/19 Proposed Appropriations</u>
General Fund			
111	General Fund	34,432,344	32,432,344
		\$ 34,432,344	\$ 32,432,344
Special Revenue & Entitlement Funds			
114	Special Events	25,500	84,000
120	DNA ID	2,333	10,000
121	Welfare Inmate	15,000	10,000
122	Prevention Intervention	-	103,407
123	Board of Corrections - LEAD	-	226,685
124	Auto Theft	153,121	153,121
152	Greenway Linear Park Project	4,650,000	4,650,000
206	CFP iPark Pay Station	545,300	462,000
207	CFP Signal Synchronization	936,927	936,927
209	CFP City Street Resurfacing	249,057	249,057
210	Measure M	819,475	-
216	Employees Retirement Fund	3,688,657	3,930,007
219	Sales Tax Transit Prop A	1,455,107	1,351,165
220	Sales Tax Transit Prop C	964,088	982,314
221	State Gasoline Tax	1,854,992	1,589,029
222	Measure R	736,686	894,385
224	Office of Traffic & Safety	6,000	-
225	Cal Cops Fund	143,861	90,000
226	Air Quality Improvement Trust	81,586	95,800
227	Office of Criminal Justice	29,000	-
229	Police Forfeiture Fund	212,000	503,576
231	Parking System Fund	738,200	732,297
232	Art in Public Places	67,989	73,580
233	Bulletproof Vest Grant	15,000	-
239	Federal CDBG	935,681	935,681
242	HUD HOME Program	271,669	271,669
246	Hazardous Lead	727,482	727,482
252	ABC Grant	45,262	33,435
287	Solid Waste Recycle Grant	31,600	31,600
334	Ped/Bike Path	40,259	23,720
535	Street Light & Landscape Assessment	1,719,672	1,873,165
		\$ 21,161,504	\$ 21,024,102
Internal Service Funds			
217	OPEB	1,930,000	1,930,000
741	Fleet Maintenance	639,110	639,110
745	Risk Management	2,670,447	2,670,447
		\$ 5,239,557	\$ 5,239,557
Enterprise Funds			
283	Sewer Maintenance Fund	294,152	284,164
285	Solid Waste Management	166,048	53,380
681	Water Department Fund	5,719,848	5,305,775
		\$ 6,180,048	\$ 5,643,319
Fiduciary Funds			
275	Redevelopment Property Tax Trust	12,860,903	12,860,903
475	Public Financing Authority	3,423,600	1,147,052
		\$ 16,284,503	\$ 14,007,955
Proposed Revenues and Expenditures		\$ 83,297,956	\$ 78,347,277

ATTACHMENT "B"

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PASSED, APPROVED, AND ADOPTED this 19th day of June 2018.

Jhonny I Pineda, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

Exhibit "B"
City of Huntington Park
FY 2018-19
Summary of Proposed Positions

Department	Position Title	Fiscal Year 2018-19 Proposed
City Council		
	City Council	5
	Administrative Assistant to the City Council	1
	Secretary - Council	-
	Total	6
City Manager		
	City Manager	1
	Assistant City Manager	-
	Executive Assistant	1
	Administrative Assistant to the City Manager	1
	Graduate Management Intern (P/T)	1
	Office Assistant (P/T)	2
	Total	6
City Manager - Federal Funding and Grants Division		
	Management Analyst	1
	Senior Management Analyst	1
	Office Assistant II	1
	Total	3
City Clerk		
	City Clerk	1
	Jr. Deputy City Clerk	1
	Records/Imaging Clerk (Temporary)	-
	Office Assistant (P/T)	1
	Total	3
Community Development		
	Director of Community Development	1
	Economic Development Manager	-
	Project Manager	-
	Senior Planner	1
	Associate Planner	1
	Assistant Planner	1
	Permit Technician	1
	Code Enforcement Officer	4
	Senior Management Analyst	-
	Management Analyst	1
	Graduate Management Intern (P/T)	1
	Planning Intern (P/T)	-
	Total	11

Exhibit "B"
City of Huntington Park
FY 2018-19
Summary of Proposed Positions

Department	Position Title	Fiscal Year 2018-19 Proposed
Human Resources		
	Human Resources Assistant	1
	Administrative Specialist	1
	Office Assistant I (P/T)	1
	Total	3
Finance		
	Director of Finance	1
	Finance Manager	1
	Budget Analyst	1
	Senior Accountant	1
	Accountant	1
	Business License Enforcement	1
	Finance Technician	2
	Finance Assistant I	3
	Finance Assistant II	1
	Management Analyst	1
	Office Assistant I (P/T)	1
	Total	14
Parks and Recreation		
	Director of Parks & Recreation	1
	Management Analyst	1
	Recreation Manager	1
	Recreation Supervisor	3
	Recreation Coordinator	2
	Recreation Specialist (P/T)	2
	Graduate Management Intern (P/T)	-
	Recreation Leader/Assistant Rec Leader (P/T)	32
	Total	42
Police - Sworn		
	Chief of Police	1
	Police Lieutenant	3
	Police Lieutenant (Acting)	1
	Police Sergeant	8
	Senior Officer	20
	Police Officer	25
	PD Lieutenant (Professional Standards P/T)	1
	Police Sergeant (Fire Range Master P/T)	1
	Total	60

Exhibit "B"
City of Huntington Park
FY 2018-19
Summary of Proposed Positions

Department	Position Title	Fiscal Year 2018-19 Proposed
Police (Non-Sworn)		
	Communications Operator Supervisor	1
	Communications Operator	6
	Communications Operator (P/T)	2
	Property & Evidence Specialist	1
	Administrative Assistant to the Chief of Police	1
	Animal Enforcement Officer	1
	Community Service Officer	1
	Jailer	4
	Jailer Supervisor	1
	Parking Enforcement Officer	6
	Police Records Coordinator	1
	Police Records Clerk	4
	Administrative Specialist	1
	Administrative Secretary	1
	Police Cadets (P/T)	20
	Graduate Management Intern (P/T)	2
	Total	53
Public Works		
	Director of Public Works	1
	Staff Analyst - Field Services	1
	Public Works Supervisor	3
	Management Analyst	1
	Recycling Coordinator	1
	Journeyman Electrician	2
	Equipment Mechanic	2
	Administrative Secretary	1
	Facility Repair Specialist	1
	Maintenance Worker	7
	Storekeeper	1
	Graduate Management Intern (P/T)	1
	General Laborer (P/T)	6
	Total	28
Grand Total		229

CITY OF HUNTINGTON PARK

**City Council Meeting Agenda
Tuesday, June 19, 2018**

Agenda Item 4.

Entire DRAFT Budget and its Contents are
Available for Review on
Monday, June 18, 2018
In the Office of the City Clerk



CITY OF HUNTINGTON PARK

Parks and Recreation Department
City Council Agenda Report

June 19, 2018

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 AND APPROVAL OF ACTIVITIES IN PUBLIC PLACES PERMIT AND FEE WAIVER REQUEST BY THE SOUTHEAST CITIES AMERICAN CANCER SOCIETY FOR THE “RELAY FOR LIFE” EVENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve Activities in Public Places Permit for Southeast Cities American Cancer Society’s “Relay for Life” event, scheduled for June 22 – 23, 2018, Salt Lake Park baseball diamonds; and
2. Consider approval of facility fee waiver request by the Southeast Cities American Cancer Society.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

During a Parks & Recreation Commission meeting held on June 6, 2018 at 6:00pm, the Parks & Recreation Commission (Commission) reviewed the Facility Fee Waiver Application and Special Event Park Use Permit Application submitted by the American Cancer Society (ACS), the Commission is recommending for Council’s consideration and approval. The eligible non-profit organization and the logistics of the proposed events for which they seek a city facility use permit and facility fee waiver are the following:

American Cancer Society’s “Relay for Life” Event

Evelia Castillo-Rodriguez, representing ACS Southeast cities, is requesting a facility use permit and facility fee waiver to host their annual “Relay for Life” event on June 22 – 23, 2018, at the Salt Lake Park baseball diamonds. This public activity serves as ACS’ annual celebration of local cancer survivors and annual fundraising achievements. The event features cancer education, information booths, entertainment and other public activities. 500 participants are anticipated to attend this year’s event. Proceeds from the event will go towards cancer research and identifying a cure for cancer.

CONSIDERATION AND APPROVAL OF ACTIVITIES IN PUBLIC PLACES PERMIT AND FEE WAIVER REQUEST BY THE SOUTHEAST CITIES AMERICAN CANCER SOCIETY FOR THE "RELAY FOR LIFE" EVENT

June 19, 2018

Page 2 of 3

The proposed event schedule is as follows:

Setup: Friday, June 22, 2018 from 3:00 pm to 9:00 pm

Event: Saturday, June 23, 2018 from 6:00 am to 11:59 pm

Cleanup: Saturday, June 23, 2018 from 11:00 pm to 12:00 am

This is the tenth year that ACS proposes to use the Salt Lake Park baseball diamonds for their annual event. The ACS requests a fee waiver for event fees including facility rental. Staff have met with event organizers and determined that certain event fees can be either reduced or eliminated. The event organizers will use volunteers for all event setup and cleanup. In addition, city staff will provide assistance only during the regular work day to eliminate overtime costs.

FISCAL IMPACT/FINANCING

The ACS requested a fee waiver for their event, and the Parks & Recreation Commission motioned 3-0, to waive the following fees:

Athletic Field 1:	\$ 374.00
Athletic Field 2:	\$ 374.00
Application Fee:	\$ 30.00
Equipment Fee	\$ 387.30
Total fees waived:	\$ 1,165.30

The Parks & Recreation Commission agreed to have the ACS pay for the following:

Refundable Deposit:	\$ 2,500.00
Public Works Department Fee:	\$ 500.00
Light Fee	\$ 154.00
Park Personnel Fee:	\$ 323.00
Total:	\$ 3,477.00

LEGAL AND PROGRAM REQUIREMENTS

Per municipal code 5-13.02 – Permit - Required and 5-13.09 Departmental Service Charges, Council must first approve proposed special events held on City property, prior to the issuance of a permit and/or fee waiver request for use of city facilities. In addition, the City Property and Facility Use Fee Waiver Policy stipulates that all facility fee waiver requests for use of City property for activities in public places, must first be reviewed and approved for Council recommendation, by the Parks and Recreation Commission.

CONSIDERATION AND APPROVAL OF ACTIVITIES IN PUBLIC PLACES PERMIT AND FEE WAIVER REQUEST BY THE SOUTHEAST CITIES AMERICAN CANCER SOCIETY FOR THE "RELAY FOR LIFE" EVENT

June 19, 2018

Page 3 of 3

CONCLUSION

The overall total of the event is \$4,642.30, which includes the \$2,500 refundable deposit. The Parks and Recreation Commission is recommending waiving \$1,165.00 from rental and equipment fees. Upon City Council approval, the American Cancer Society will submit all necessary paperwork and pay the remaining \$977. ACS will also submit the \$2,500 refundable deposit that will be returned in its entirety provided there are no damages. Staff will work with the ACS to ensure all event logistics are in place to guarantee a successful event.

Respectfully submitted,



RICARDO REYES
Interim City Manager



CYNTHIA NORZAGARAY
Director of Parks and Recreation

ATTACHMENT(S)

- A. Special Event Park Use Permit Application
- B. Facility Fee Waiver Application
- C. Fee Waiver Request Letter
- D. Site Plan
- E. City of HP Parks & Recreation Department Invoice

ATTACHMENT "A"



Special Event Park Use Permit Application

PERMIT No. _____

FILING FEE: \$80 (for-profit organization) \$30 (non-profit organization)

Applications must be submitted by October 1 to be considered for following calendar year

Applications received after October 1 must be submitted at least 90 days before event

A. APPLICANT INFORMATION

Applicant Name: ACS Southeast Cities Relay For Life
(If organization/business, include name of a contact person)

Address: 11508 Willake St Santa Fe Springs

Telephone #: 562-536-3849 Emergency Telephone #: 562- same

Huntington Park Business License #: _____ Are you a non-profit organization? Yes No

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

Name: Evelia Castillo Rodriguez

Telephone #: 562-536-3849 Drivers License #: N3351269

E-mail address: eucastillorod@yahoo.com

Address: 11508 Willake St Santa Fe Springs CA 90670

B. APPLICANT EXPERIENCE/REFERENCES

The organization applying for the special event permit must have at least three years of experience conducting the same or similar event proposed in this application.

Does your organization have at least three years of experience? Yes No

Provide three references of other cities/counties where you have conducted a similar event.

1. City/County: _____ Contact Person: _____
Telephone #: _____ Dates of last event: _____
2. City/County: _____ Contact Person: _____
Telephone #: _____ Dates of last event: _____
3. City/County: _____ Contact Person: _____
Telephone #: _____ Dates of last event: _____

H. SITE PLAN

Your site plan/route map should be submitted in blueprint or computer-generated format and include:

- An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves a moving route of any kind, indicate the direction of travel and all street or lane closures.
- The location of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- The provision of minimum 20-foot emergency access lanes throughout the event venue.
- The location of first aid facilities and ambulances.
- The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, and other temporary structures.
- A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- Generator locations and/or source of electricity.
- Sources of water.
- Placement of vehicles and/or trailers.
- Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- Identification of all event components that meet accessibility standards.
- Other related event components not listed above.

J. BUILDING AND SAFETY INFORMATION SHEET
Building and Safety Fee Schedule for Special Events:

- Tents/structures/devices
 For inspection of structures or devices regulated by Chapter 66 the first inspection or first structure/device

\$267.04

Each additional structure and/or device

\$42.88

- Electrical

Carnival rides (electric or generator driven):

\$ 63.52 each

Carnival rides (mechanically driven):

\$ 26.40 each

Walk through - attractions/electric displays:

\$ 26.40 each

Booth lighting (i.e. carnival games, etc.):

\$ 26.40 each

Temporary power pole:

\$ 71.36 each

Motors, generators, transformers (rating in horsepower HP, kilowatts KW, kilovolt amperes KVA):

Rating over 3 and not over 10, each

\$ 32.64

Rating over 10 and not over 50, each

\$ 75.36

Rating over 50 and not over 100, each

\$ 140.96

Rating over 100, each

\$ 232.64

Any installation of any equipment rated at 400 amperes or larger;

Any installation of a motor rated more than 10 HP;

Any installation of equipment rated above 600V require Plan Review, please submit electrical plans 90 days prior to event. Plan Check fees are 70% of permit fees but not less than \$179.04

- Other

Minimum fee for any inspection not covered above is \$100.30 per hour (minimum of two hours)

Issuance fee per each permit:

\$45.28

- EVENT INFORMATION

Applicant: American Cancer Society Southeast Relay For Life

Event address: 3401 E. Florence Ave. Hy. Park Date: 6/23/18

Event contact name: Evelin Castillo-Rodriguez Phone: 562-536-3849

Event contact name: _____ Phone: _____

Tents (indicate number of tents and size of each: 10 x 10 @ 2 ops)

Survivors/Caregivers Luminarias Registration
Fight Back/Advocacy Stage _____

Rides and attractions:

electrical/generator driven rides: 0

mechanical driven rides: 0

walk through/electric displays/booths: ?

Generators:

1 @ ? (circle one) (circle one) hp kw kva

_____ @ _____ (circle one) (circle one) hp kw kva

_____ @ _____ hp kw kva

_____ @ _____ hp kw kva

PERMIT No. _____

APPROVAL CHECKLIST

The Department of Parks & Recreation requires proof of approval from the following departments and agencies. Please be advised that the \$80 fee will not be refunded if event does not take place as scheduled due to denial of request by other agency and/or property owner (s) or failure by applicant to obtain required approval signatures.

L.A. County Fire Department, Prevention Bureau 3161 E. Imperial Highway, Lynwood, CA 90255		(310) 603-5258	
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary	<input type="checkbox"/> Approved with conditions: _____
Name/Title: _____		Signature: _____	

L.A. County Health Department, Environmental Health Specialist 245 S. Fetterly Ave., Room 2014, Los Angeles, CA 90022		(323) 780-2272	
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary	<input type="checkbox"/> Approved with conditions: _____
Name/Title: _____		Signature: _____	

State Department of Alcohol, Beverage Control, Duty Investigator 300 S. Spring St., Suite 2001-N, Los Angeles, CA 90013		(213) 897-5391	
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary	<input type="checkbox"/> Approved with conditions: _____
Name/Title: _____		Signature: _____	

City of Huntington Park Police Department, Watch Commander 6542 Miles Avenue, Huntington Park, CA 90255		(323) 584-6254	
<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved	<input type="checkbox"/> No Approval Necessary	<input type="checkbox"/> Approved with conditions: _____
Name/Title: _____		Signature: _____	

City of Huntington Park City Clerk 6550 Miles Ave., 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 with conditions: _____
Name/Title: _____		Signature: _____	

ATTACHMENT "B"



Facility Fee Waiver Application

Please read and carefully complete the following application. Failure to provide accurate information may result in a delay or denial of your request for a fee waiver. Please attach a copy of your Facility Rental Application to this form and return to the Department of Parks and Recreation. Applications must be submitted at least 60 days before event.

Submission of this application does not guarantee rental of facility.

A. CONTACT INFORMATION

Name of Group/Organization ACS Southeast Cities Relay For Life
 Is this a non-profit organization YES NO Tax ID # (Non-profit only) 94-1170350
 Applicant Name/Person Responsible EVELIA CASTILLO - RODRIGUEZ EVENT LEAD
 Cell Phone 562-536-3849 Alternate Phone _____
 E-mail Address EVCASTILLOROD@YAHOO.COM
 Address 11508 Willake St. City SANTA FE SPRINGS CA Zip 90670

B. FACILITY INFORMATION

Indicate the specific facility or facilities for which you are requesting a fee waiver

- | | |
|--|--|
| <input type="checkbox"/> FREEDOM PARK RECREATION CENTER | <input type="checkbox"/> FREEDOM PARK ATHLETIC FIELD |
| <input type="checkbox"/> HUNTINGTON PARK COMMUNITY CENTER | <input type="checkbox"/> KEVIN DE LEON SOCCER FIELD |
| <input type="checkbox"/> RAUL R. PEREZ MEMORIAL PARK RECREATION CENTER | <input type="checkbox"/> RAUL R. PEREZ MEMORIAL PARK ATHLETIC FIELD |
| <input type="checkbox"/> ROBERT H. KELLER PARK | <input type="checkbox"/> ROBERT H. KELLER PARK PICNIC SHELTER |
| <input type="checkbox"/> SALT LAKE PARK CLUB ROOM # _____ | <input checked="" type="checkbox"/> SALT LAKE PARK BALL FIELD # <u>142</u> |
| <input type="checkbox"/> SALT LAKE PARK BATTING CAGES | <input type="checkbox"/> SALT LAKE PARK GYMNASIUM |
| <input type="checkbox"/> SALT LAKE PARK LOUNGE | <input type="checkbox"/> SALT LAKE PARK SOCIAL HALL |
| <input type="checkbox"/> SALT LAKE PARK SOCCER SQUARE SENIOR PARK | |
| <input type="checkbox"/> OTHER _____ | |

C. EVENT INFORMATION

1. Event Description (provide a detailed description of the event, its purpose, and the activities that will take place).
Youth and Adult Teams walking 12-Hours on the track. Team fundraising activities, stage with live entertainment, youth activities, luminaria ceremony to remember those who have lost the battle against cancer.

Anticipated Daily Attendance 500 Anticipated Total Attendance 500

2. Is your organization an official non-profit organization 501(c)3? Yes No
 • If yes, list the non-profit tax ID number 94-1170350

What significant value or benefit will your event provide to Huntington Park residents?

See attached letter

City-Sponsored Event

See the Park Facility Use Fee Waiver Policy for details about City-sponsored event requests.

Does your organization have, or is it in the process of receiving, a tax-exempt status? Yes No

Explain why the City should be a co-sponsor of your event:

See attached letter

F. FEE WAIVER REQUEST

Are you requesting a 100% waiver of all applicable rental fees? Yes No

If "NO" which fees are you requesting to be waived? (Note: refundable security deposit may not be waived)

- Facility Fee \$ _____
- Personnel (Staffing) \$ _____
- Janitorial \$ _____
- Equipment/Material \$ _____

G. REQUIREMENTS

A completed facility rental application, facility fee waiver application, a letter requesting the fee waiver, and a document proving financial hardship must be submitted at least 60 days prior to the event. The letter of request shall include the following: (A) names and addresses of board members, (B) the event's purpose and benefits to the community, (C) the event's proposed budget including all revenues and expenditures, (D) how the event's proceeds are to be used. (Proceeds are to be used exclusively within the community for charitable or non-profit activities involving youth or adult programs). In addition, the person requesting the fee waiver must attend the commission and/or City Council meeting when the request is being considered.

CHECKLIST

- Facility Rental Application
- Facility Fee Waiver Application
- Request Letter
- Financial Document

H. REVIEW PROCESS

You will be notified within 5 business days of submission of your application whether your request has been denied or will be referred to the City Manager, Parks & Recreation Commission, and/or City Council for review. For additional details, review the Park Facility Use Fee Waiver Policy.

Facility Rental Application



Please use this application to submit your request to rent space at the City of Huntington Park's Department of Parks and Recreation. In order to reserve a facility for private special events, facility rental applications and rental fees **MUST** be submitted and paid in full a minimum of ten (10) calendar days prior to event date(s) (Please see policy for adding time to your rental). Submission of this application does not guarantee rental of facility.

CONTACT INFORMATION

AMERICAN CANCER SOCIETY *Relay for Life*
 NAME OF GROUP/ORGANIZATION South East Cities TAX ID # (Non-profits only) 94-117 0350
EVELIA CASTILLO-RODRIGUEZ
 APPLICANT NAME/PERSON RESPONSIBLE TITLE EVENT LEAD
 CELL PHONE 562-536-3849 ALTERNATE PHONE _____
 EMAIL eve.castillo@rod@yahoo.com
 ADDRESS 11508 Willake St. CITY Santa Fe Springs STATE CA ZIP 90670

EVENT INFORMATION

AMERICAN CANCER SOCIETY *Relay for Life*
 NAME AND TYPE OF EVENT South East Cities Relay for Life ESTIMATED ATTENDANCE 500
 FACILITY REQUESTED SALT LAKE PARK BALL FIELD 1 & 2
 SET UP DATE(S) REQUESTED* JUNE 22, 2018 EVENT DATE(S) REQUESTED* JUNE 23, 2018
 SET UP START TIME 1:00 PM SET UP END TIME 9:00 PM EVENT START TIME 6:00 AM EVENT END TIME 12 mid night
 * If more than three (3) dates are requested, please list all dates and times in "COMMENT / ADDITIONAL DATES" section on backside.

EVENT DETAILS

1. Is your event open to the public? Yes No (If yes, liability insurance required)
2. Is this a fundraising event? Yes No (If yes, liability insurance required)
3. Will there be an admission charge or donation? Yes No (If yes, liability insurance required)
4. Will alcohol be served during the event? Yes No (If yes, please see security guard policy)
5. Is the celebrant of your event younger than 21 years? Yes No (If yes, please see security guard policy)
6. Will alcoholic beverages be sold at the event? Yes No (If yes, liability insurance & ABC license required)
7. Will non pre-packaged food be served? Yes No (if yes, janitorial services are required)
8. Will Caterer/Bartender be onsite during your event? Yes No (If yes, liability insurance & BL required)

Please sign below to confirm that the information contained on this application is accurate

SIGNATURE [Signature] DATE 4-26-18

STAFF USE ONLY

APPLICATION RECEIVED BY _____ APPLICATION REVIEWED BY _____
 APPLICATION PROCESSED BY _____ APPLICATION LOGGED BY _____
 RECEIPT NO. _____ PAYMENT TYPE: CHECK MONEY ORDER VISA/MASTERCARD
 SECURITY SERVICES NOTIFICATION SENT BY _____ DATE _____
 COMMENTS _____

ATTACHMENT "C"



**AMERICAN CANCER SOCIETY
SOUTHEAST CITIES
RELAY FOR LIFE**

April 26, 2018

Mayor Jhonny Pineda and City Council Members
CITY OF HUNTINGTON PARK
6550 Miles Avenue
Huntington Park, CA 90255

Regarding: "CITY ASSISTANCE OF IN-KIND SERVICES FOR AMERICAN CANCER SOCIETY'S SOUTHEAST CITIES RELAY FOR LIFE EVENT"

Dear Mayor Pineda and Council Members:

The American Cancer Society's Southeast Cities Relay For Life Committee is respectfully requesting the City of Huntington Park's assistance in the presentation of the 18th Annual Southeast Cities Relay For Life event. This year's Relay for Life is scheduled to be presented on Saturday, June 23, 2018 at 10:00 a.m. to 10:00 p.m.

This year's 12-hour event will incorporate the participation of the youth, adults and senior citizens that will walk and/or fundraise during the hours of the event. The donations received for the event will be allocated to the mission of the American Cancer Society in continuing the research to finding the cure against cancer. Special guests of the event will be the many cancer survivors of the community and other areas within the southeast. The Relay committee members will also be providing free information and literature on cancer prevention and the importance of early screenings and detection testing.

For many years, the City of Huntington Park has assisted the American Cancer Society with the following in-kind services:

1. Usage of Salt Lake Park's Baseball Field 1 and 2.
2. Delivery, Usage & Pick-Up of 150 Chairs
3. Delivery, Usage & Pick-Up of 15 (8ft) tables and 15 Round Tables
4. City Staff Workers

The items of the tables and chairs can be respectfully delivered on Friday, June 22, 2018 between the hours of 1:00 p.m. to 4:00 p.m. and picked up on Sunday, June 24, 2018 at 8:00 a.m. at the baseball fields.

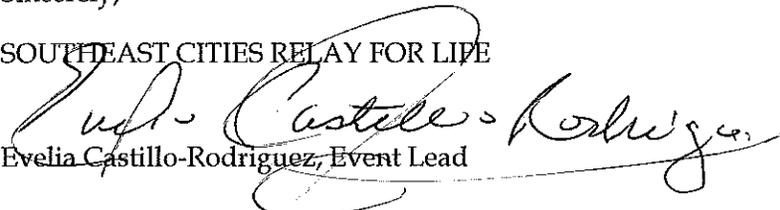
In addition to the delivery and usage of the tables and chairs, the American Cancer Society Relay for Life committee also requests the assistance of the City's Public Works staff members for the preparation and minor set-up of the electrical powering for the event's entertainment stage.

Again, the items of request that we are respectfully asking for the City's support is of the same that has been provided for the many years that the event has been presented. Your support to the worthy cause event is of great appreciation to the community and participants.

For any questions, please do not hesitate to contact me at (562) 536-3849. Thank you in advance for your consideration.

Sincerely,

SOUTHEAST CITIES RELAY FOR LIFE


Evelia Castillo-Rodriguez, Event Lead

ATTACHMENT "D"

① Arrow

Promenade

Walkway

Fight Back
Area & Booth

Stay Area
50' x 50'
width or long

Survivors
Tent

Luminaries
& Tents Booth

Walkway

Walkway

Registration
Booth

Power

Water

② Arrow

ATTACHMENT "E"

City of Huntington Park • Department of Parks & Recreation

3401 E. Florence Ave. • Huntington Park, CA 90255 • 323-584-6218 • FAX 323-584-6310 • www.huntingtonpark.org

Invoice

BILL TO
American Cancer Society
Attn: Evelia Castillo
444 W. Ocean Blvd. Suite 1070

INVOICE DATE	INVOICE NO.
5/15/2018	HP-F1224

Event:
Relay For Life 2018

Athletic Facility	QUANTITY	RATE	TOTAL
Freedom Park Multi-purpose Athletic Facility	0		\$0.00
Perez Park Multi-purpose Athletic Facility	0		\$0.00
Perez Park Multi-purpose Athletic Facility ½ Field	0		\$0.00
SLP Ball Field #1 (Weekday Rate)	2	\$11.00	\$22.00
SLP Ball Field #1 (Weekend Rate)	22	\$16.00	\$352.00
SLP Ball Field #2 (Weekday Rate)	2	\$11.00	\$22.00
SLP Ball Field #2 (Weekend Rate)	22	\$16.00	\$352.00
SLP Ball Field #3	0		\$0.00
SLP Ball Field #4	0		\$0.00
SLP Ball Field Grass #1, #2, #3 or #4	0		\$0.00
Batting Cages (15 Minutes)	0		\$0.00
Batting Cages (30 Minutes)	0		\$0.00
Batting Cages (60 Minutes)	0		\$0.00
SLP Gymnasium	0		\$0.00
SLP Gymnasium ½ Court	0		\$0.00
* Kevin De Leon Soccer Field A or B	0		\$0.00
*Kevin De Leon Soccer Field A + B (Entire Field)	0		\$0.00
*Kevin De Leon ¼ Soccer Field (Club Day Only)	0		\$0.00
SLP Soccer Square	0		\$0.00
SLP Soccer Square Sanded Area	0		\$0.00
Light Fee	14	\$11.00	\$154.00
Personnel (Staff supervision)	17	\$19.00	\$323.00
Public Works Department Fee	1	\$500.00	\$500.00
Equipment Fee: (8ft) Tables	15	\$8.25	\$123.75
Equipment Fee: Round Tables	15	\$6.87	\$103.05
Equipment Fee: Chairs	150	\$1.07	\$160.50
Application Fee	1	\$30.00	\$30.00
	SUBTOTAL		\$2,142.30
	REFUNDABLE DEPOSIT		\$2,500.00
	APPLICATION FEE - CREDIT FROM PREVIOUS BALANCE		\$0.00
	PAYMENTS / CREDITS		\$0.00
	TOTAL		\$4,642.30

DETAILS OF FACILITY USE

Day	Date	Start Time	End Time	Facility	Total Hours	Lights	Staffing
Friday	06/22/18	3:00pm	5:00pm	SLP Ball Field #1 (Weekday Rate) Set-UP	2		0.5
Friday	06/22/18	3:00pm	5:00pm	SLP Ball Field #2 (Weekday Rate) Set-UP	2		
Friday	06/22/18	5:00pm	9:00pm	SLP Ball Field #1 (Weekend Rate) Set-UP	4	2	0.5
Friday	06/22/18	5:00pm	9:00pm	SLP Ball Field #2 (Weekend Rate) Set-UP	4	2	
Saturday	06/23/18	6:00am	9:00am	SLP Ball Field #1 (Weekend Rate) (Set-Up)	3		6
Saturday	06/23/18	6:00am	9:00am	SLP Ball Field #2 (Weekend Rate) (Set-Up)	3		
Saturday	06/23/18	9:00am	10:00pm	SLP Ball Field #1 (Weekend Rate)	13	3	6
Saturday	06/23/18	9:00am	10:00pm	SLP Ball Field #2 (Weekend Rate)	13	3	
Saturday	06/23/18	10:00pm	12:00am	SLP Ball Field #1 (Weekend Rate) (Breakdown)	2	2	4
Saturday	06/23/18	10:00pm	12:00am	SLP Ball Field #2 (Weekend Rate) (Breakdown)	2	2	

Comments:

Friday 6/22/18:

- 0.5 hours of staffing for opening fields
- 0.5 hours of staffing for closing fields
- 2 hour lights from 7pm to 9pm for field 1 and 2

Saturday 6/23/18:

- 2 staff to assist with set-up for 3 hours
- 30 minute rounds every hour from 10am to 10pm
- 5 hours of light fees from 7pm to 12am for Field 1 and 2
- 2 staff to assist with breakdown from 10pm to 12am

Sub-Total

48

14

17



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

June 19, 2018

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 AND APPROVAL TO PURCHASE TWO (2) POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLES AND SUPPLEMENTARY EQUIPMENT

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Authorize the requisition of funds to reconcile the invoice with South Bay Ford for the purchase of police patrol vehicles, and to install emergency and technology equipment on the vehicles;
2. Authorize additional budget appropriation of **\$125,268.56** from the Forfeiture Fund, Account #229-7010-421.74-10; and
3. Authorize the Chief of Police and Finance Director to process the invoice and reconcile future invoice(s) for the emergency equipment installed on the vehicles.

BACKGROUND

The requisition of funds is for two (2) police patrol vehicles that were authorized for purchase by City Council at its regular business meeting April 4, 2017. The vehicles were purchased at South Bay Ford and due to a delivery error wherein the wrong engine size vehicles were delivered, delivery of the correct vehicles was delayed until February 16, 2018. Due to the extended delay in delivery, South Bay Ford upgraded the purchased vehicles to 2018 models, rather than the originally purchased 2017 models, at the same 2017 model price. There was a slight increase in the vehicle purchase tax fees for the 2018 model, in the amount of \$297.94.

CONSIDERATION AND APPROVAL TO PURCHASE TWO (2) POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLES AND SUPPLEMENTARY EQUIPMENT

June 19, 2018

Page 2 of 2

FISCAL IMPACT/FINANCING

The total fiscal impact for this requested expenditure is **\$125,268.56**, from Forfeiture Fund, Account # 229-7010-421.74-10. The below table provides a breakdown of the associated costs.

Base cost per vehicle	Aftermarket emergency/technology equipment	Total cost per vehicle
\$32,634.28	\$30,000.00 (not to exceed)	\$62,634.28
	X2 Total Cost	\$125,268.56

CONCLUSION

Upon approval by City Council, the Finance Department will process payment for the purchased vehicles.

Respectfully submitted,



RICARDO REYES
Interim City Manager



COSME LOZANO
Chief of Police

ATTACHMENT(S)

- A. Staff Report for original purchase approval
- B. City Council meeting minutes approving the purchase
- C. Outstanding invoice from South Bay Ford

ATTACHMENT "A"



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

March 7, 2017

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 REQUEST TO PURCHASE TWO POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLES AND SUPPLEMENTARY EQUIPMENT

IT IS RECOMMENDED CITY COUNCIL:

1. Authorize the requisition of funds to purchase and equip two new Police Department Patrol Services Division police vehicles from the FORD MOTOR COMPANY, specifically South Bay Ford in Hawthorne, CA.; and
2. Authorize additional budget appropriation of **\$124,970.00** from the Forfeiture Fund, Account #229-7010-421.74-10; and
3. Authorize the Chief of Police to purchase the vehicles and associated equipment.

BACKGROUND

The Police Department maintains a fleet of police patrol vehicles that are black and white in color and have distinct "Police" graphics and markings identifying them as police service vehicles. These vehicles are driven by sworn police officers in the performance of their duties. In order to provide effective and efficient police service to the community, the Department must maintain the current number of police patrol vehicles in operation.

Recently, a mileage audit was completed of the Department's police patrol vehicles. The City's Vehicle Maintenance (VM) Division has inspected the police patrol vehicle fleet, and has identified vehicles that must be replaced due to age and mileage. Therefore, both of these vehicles have been declared by VM as not suitable for service.

The below table identifies the police patrol vehicles recommended for replacement and removal from the City's vehicle fleet.

APPROVE REQUEST TO PURCHASE TWO POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLES AND SUPPLEMENTARY EQUIPMENT

January 10, 2017

Page 2 of 3

Vehicle #	Year/Make/Model	Mileage	Reason for Replacement
903	2007 Ford Crown Victoria Police Interceptor	102,000	Vehicle is 10 years old and has exceeded 100,000 miles / TC damage
908	2007 Ford Crown Victoria Police Interceptor	104,017	Vehicle is 10 years old and has exceeded 100,000 miles

These two police patrol vehicles meet the City's Vehicle Replacement Policy under the following guideline(s);

1). Procedure, 5.; (Both vehicles) – *“When a City owned vehicle has been damaged beyond reasonable repair or is otherwise determined by VM that it is unsafe, the Department Head may request with the concurrence of the Finance Director and the City Manager to bring a budget amendment for City Council approval to replace that vehicle at any time during a year”.*

2). B. Combination of Age or Mileage; – This section sets forth guidelines requiring police vehicles considered for replacement to be 5 years old and have at least 100,000 miles. In this case, Vehicle #903 and #908 are over 5 years old, and have near, or over 100,000 miles each.

RECOMMENDATION

Due to the high mileage, and age of both Ford Crown Victoria Police Interceptor vehicles, the Police Department recommends their replacement, with the purchase of two new 2017 Ford Explorer SUV vehicles, identified by Ford as the ***Police Interceptor Utility***, manufactured specifically for police service.

ANALYSIS

The Police Interceptor Utility has become a standard in police vehicles across the nation and currently makes up 40% of recently purchased police patrol vehicles nationwide. In a March 2014 article, titled *The Best-Selling Cop Car Is Actually An SUV*, it states, “...last year, the Interceptor Utility outsold every other police vehicle in the U.S.”

The Police Interceptor Utility offers more interior space than the Department's current Ford Crown Victoria Police Interceptors, which are no longer being manufactured by Ford. Additionally, the Police Interceptor Utility is larger and has more interior space than the latest available model Ford Taurus Police Interceptor (the third most sold police vehicle in 2013)¹ and the Dodge Charger (the second most sold police vehicle in 2013)². Moreover, the new higher profile Police Interceptor Utility allows for a greater field of vision than passenger cars and the all-wheel drive enhances handling during emergency operations.

¹ Richard Read, “The Best-Selling Cop Car Is Actually an SUV,” www.carconnection.com, (March 27, 2014)

² Richard Read, “The Best-Selling Cop Car Is Actually an SUV”

APPROVE REQUEST TO PURCHASE TWO POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLES AND SUPPLEMENTARY EQUIPMENT

January 10, 2017

Page 3 of 3

The Police Interceptor Utility is powered by a V6 EcoBoost® engine, which offers better fuel economy. The Police Interceptor Utility includes a five year warranty program, through Ford Motor Company, which averts warranted repair costs until 2022.

PROCUREMENT PROCESS

The City Council is asked to consider the purchase of the two new patrol vehicles from South Bay Ford as a sole source purchase. Staff recognizes the City's usual procurement process requires three bids for a purchase of this nature. However, staff has found it difficult to obtain bids from other Ford dealers that have provided bids in the past, due to recent purchases from South Bay Ford. It is the opinion of staff that other Ford dealers have recognized that South Bay Ford provided competitive pricing, and it is likely the City will choose South Bay to purchase the vehicles from. In the last round of police vehicle purchases, less than a year ago, South Bay Ford was the lowest bidder, and staff is confident South Bay Ford will again beat the competition, if a third dealer was to submit a bid, which to this date they have not, and have been unresponsive to requests by staff. Based on these reasons, the recommended dealer to purchase the vehicles from is South Bay Ford in Hawthorne CA as a base price of \$64,970.60 for two vehicles. Below is a table outlining the bid provided by South Bay Ford. The expanded bid is included with this report.

Dealer	Base Price per vehicle	Price for two vehicles
South Bay Ford	\$32,485.30	\$64,970.60
Ford of Montebello	\$35,497.75	\$70,995.00
No 3 rd quote available		

FISCAL IMPACT/FINANCING

The total fiscal impact for this requested expenditure is **\$119,762.00**. The below table provides a breakdown of the total costs associated with purchasing the recommended two 2016 Ford Explorer, Police Interceptor Utility vehicles.

Base cost per vehicle	Aftermarket supplement emergency equipment	Total cost per vehicle
\$32,485.30	\$30,000.00 (not to exceed)	\$62,485.00
	X2 Total Cost	\$124,970.00

CONCLUSION

Upon approval by City Council, the Finance Department will issue a Purchase Order for the acquisition of these Police Interceptor Utility vehicles.

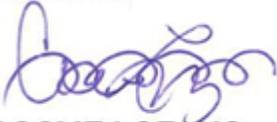
Respectfully submitted,

**APPROVE REQUEST TO PURCHASE TWO POLICE DEPARTMENT PATROL
OPERATIONS DIVISION POLICE VEHICLES AND SUPPLEMENTARY EQUIPMENT**

January 10, 2017

Page 4 of 3

EDGAR P. CISNEROS
City Manager



COSME LOZANO
Chief of Police

ATTACHMENT(S)

- A. City's Vehicle Replacement Policy
- B. South Bay Ford Quotation
- C. Ford of Montebello Quotation
- D. Black and White Emergency Vehicles Equipment Quotation
- E. Day Wireless Unit Radio Quotation

ATTACHMENT "B"

MINUTES

**Regular Meeting of the
City of Huntington Park City Council
Tuesday, April 4, 2017**

Sergeant at Arms read the Rules of Decorum.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:04 p.m. on Tuesday, April 4, 2017, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Marilyn Sanabria presiding.

PRESENT: Council Member(s): Manuel “Manny” Avila, Karina Macias, Graciela Ortiz, and Mayor Marilyn Sanabria. ABSENT: Council Member Pineda. CITY OFFICIALS/STAFF: Edgar Cisneros, City Manager; Arnold Alvarez-Glasman, City Attorney; Noel Tapia, Assistant City Attorney; Cosme Lozano, Chief of Police; Josette Espinosa, Director of Parks and Recreation; Michael Ackerman, City Engineer; Daniel Hernandez, Public Works Director; Sergio Infanzon, Community Development Director; Manuel Acosta, Economic Development Manager; Teresa Garcia, Budget Analyst; Annie Ruiz, Accounting Manager and Donna Schwartz, City Clerk. ABSENT: Martha Castillo, Human Resources Director.

INVOCATION

The invocation was led by Mayor Sanabria.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Michelle Garcia-Monay, Lucille Roybal-Allard Elementary School.

PRESENTATIONS AND ANNOUNCEMENTS

Council Presented a “Certificate of Appreciation” to Michelle Garcia-Monay for leading the Pledge of Allegiance.

City Manager Cisneros announced that the following presentation will be moved to the next Regular City Council meeting - Proclamation Presented to the American Heart Association, Proclaiming April 2017 as “Walking Month “

Council presented a proclamation to Ms. Stella Lugo, Program Manager, Fair Housing Foundation, proclaiming April 2017 as “Fair Housing Month”

Mr. Sergio Calderon, Director of District 4, Water Replenishment District 4 of Southern California (WRD) presented acknowledged the “2017 Water Awareness” Elementary School Poster Contest Winners. Mayor Sanabria announced the program and presented the winners with “Certificates of Recognition.”

PUBLIC COMMENT

1. Stephanie Lopez, noted a water maintenance notice she received and questioned what work had been performed.

STAFF RESPONSE

City Manager Cisneros noted that a representative from Severn Trent, water manager for the City would be speaking later on agenda Item 5 regarding Well 15 and 17 and the City's water distribution system

CLOSED SESSION

At 6:25 p.m. City Attorney Alvarez-Glasman recessed to closed session.

1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION -
[three matters] Government Code Section 54956.9(d)(1)

J.H., a minor, by and through his Guardian Ad Litem, Marcela Lujano, et al. v. City of South Gate/ City of Huntington Park, et al.
LASC No. BC 614412

California Charter Schools Association v. City of Huntington Park, et al.
Case No. BS 166035

Mkay, et al. v. City of Huntington Park, et al.
Case No. 2:17-cv-01467-SJO-AFM

2. LIABILITY CLAIM- [one matter] Government Code Section 54956.95
Claimants: R. Herrera (a minor)
Agency claimed against: City of Huntington Park

3. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION
Government Code Section 54957.9(d)(4) Consideration of Initiation of
Litigation – One Matter

4. CONFERENCE WITH LABOR NEGOTIATORS Regarding Represented
Employees - Government Code Section 54957.6(a)
City's Designated Representative(s) for Negotiations: Edgar Cisneros,
City Manager
Employee Organization: General Employees Association (GEA)

At 7:50 p.m. Mayor Sanabria reconvened to open session. All Council Members present with the exception of Council Member Pineda ABSENT.

CLOSED SESSION ANNOUNCEMENT

City Attorney Alvarez-Glasman announced Council discussed closed session items 1 through 4 all four Council Members were present. Item 1, regarding J.H., a minor, was not discussed. Item 1, regarding California Charter Schools Association, an update was provided, this matter was presented to the Superior Court yesterday there was no decision made nothing further to report. Item 1, regarding MKay, Council was briefed and provided authorization to retain special counsel. Item 2. Council, by a 4-0 vote, authorized settlement authority. Item 3. Council gave direction to City Attorney's office to proceed in preparing a law suit against Central Basin Water District regarding selection of Board Members pursuant to recent legislation. Item 4. Direction was given, no final action taken, nothing to report.

CONSENT CALENDAR

Motion: Council Member Macias motioned to approve consent calendar items, seconded by Council Member Ortiz. Motion passed 4-0 (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

FINANCE

1. Approved Accounts Payable and Payroll Warrants dated April 4, 2017.

END OF CONSENT CALENDAR

REGULAR AGENDA

FINANCE

2. **Resolution Approving the Amended Fiscal Year (FY) 2016/2017 City Budget**

City Manager Cisneros introduced Teresa Garcia, Budget Analyst who presented the item.

Motion: Mayor Sanabria motioned to adopt Resolution No. 2017-05, Amending the Annual Budget for FY 2016/2017 and authorize City Manager to implement the approved amendments. In addition, for City staff and City Manager not to award contracts or agreements over \$5,000 unless it is approved by City Council and that this temporary restriction is to remain until the City Council finds it appropriate, seconded by Council Member Macias. Motion passed 4-0, (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

OFFICE OF THE CITY CLERK

3. **Appointments of City Council Members to the Various Outside Committees and/or Organizations**

City Manager introduced City Clerk Schwartz who presented the item.

City Clerk Schwartz announced for the Eco Rapid Transit (formerly Orange Line Development Authority) an Alternate needed to be appointed.

Motion: Mayor Sanabria motioned to **appoint herself as the Alternate** on the Eco Rapid Transit (formerly Orange Line Development Authority), seconded by Council Member Ortiz. Motion passed 4-0, (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

City Clerk Schwartz announced for the Los Angeles County Sanitation District No.1 that the Delegate must be Mayor and an Alternate needed to be appointed.

Motion: Mayor Sanabria motioned to **appoint herself as the Delegate and Council Member Macias as the Alternate**, seconded by Council Member Macias. Motion passed 4-0, (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

City Clerk Schwartz announced for the Southern California Association of Governments (SCAG) an Alternate need to be appointed.

Motion: Council Member Ortiz motioned to remove herself as the Delegate and to **appoint Council Member Avila as the new Delegate and appoint Council Member Macias as the Alternate**, seconded by Council Member Macias. Motion passed 4-0, (Pineda ABSENT) by the following vote:

REGULAR AGENDA (CONTINUED)

OFFICE OF THE CITY CLERK ITEM 3 (CONTINUED)

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

4. **Appointments, Re-Appointments and Removal (if Necessary) by Council Members to the Various City Commissions**

City Manager introduced City Clerk Schwartz who presented the item.

City Clerk Schwartz announced each Council Member followed by each Commission. Appointments, reappointments and removals as follows:

Civil Service Commission

Mayor Sanabria will be giving another Huntington Park resident the opportunity to serve the community as a Civil Service Commissioner, therefore Elsa Avalos' term will end April 4, 2017. **Appointment for the vacancy will be made at a later date.**

Vice Mayor Pineda – ABSENT.

Council Member Ortiz reappointed Maria Magana.

Council Member Avila appointed Teresa Baldazar.

Council Member Macias reappointed Guillermo Monterrosa.

Health & Education Commission

Mayor Sanabria appointed Ebony Batiste

Vice Mayor Pineda – ABSENT.

Council Member Ortiz will be giving another Huntington Park resident the opportunity to serve the community as a Health & Education Commissioner, therefore Robert Cabrales' term will end April 4, 2017. **Appointment for the vacancy will be made at a later date.**

Council Member Avila - **no appointment at this time.**

Council Member Macias appointed Robert Cabrales, therefore Rebecca Avila's term will end April 4, 2017.

Historic Preservation Commission

Mayor Sanabria reappointed Kathy Gaytan.

Vice Mayor Pineda – ABSENT.

Council Member Ortiz appointed Wally Shidler, therefore Luz Gomez's term will end April 4, 2017.

Council Member Avila - **no appointment at this time.**

Council Member Macias reappointed Guillermo Flores.

Parks and Recreation Commission

Mayor Sanabria reappointed Betty Davis-Gonzalez.
Vice Mayor Pineda – ABSENT.
Council Member Ortiz reappointed Jonathan Sanabria.
Council Member Avila appointed Manuel “Pete” Morado.
Council Member Macias appointed Edgar Gordillo.

Planning Commission

Mayor Sanabria appointed Angelica Montes.
Vice Mayor Pineda – ABSENT.
Council Member Ortiz appointed Luz Gomez, therefore Efren Martinez’s term would end April 4, 2017 if not for having then been reappointed by Council Member Avila.
Council Member Avila appointed Efren Martinez.
Council Member Macias reappointed Eduardo Carvajal.

REGULAR AGENDA (CONTINUED)

OFFICE OF THE CITY CLERK ITEM 4 (CONTINUED)

Youth Commission (Each Council Member appoints two (2))

Mayor Sanabria reappointed Joel Palma and Pauline Ramos.
Vice Mayor Pineda – ABSENT.
Council Member Ortiz reappointed Kevin Cervantes and Karol Gutierrez.
Council Member Avila appointed Nelly Perez and **appointment for the second vacancy will be made at a later date**.
Council Member Macias reappointed Kaitlyn Zesati and Angel De Santiago.

PUBLIC WORKS

5. Update on Huntington Park’s Water Distribution System and Operations

City Manager Cisneros introduced Iris Ramos, Project Manager, Severn Trent who provided an update on the City’s water distribution system and operations.

- Update ONLY -

6. Approve Pacific Boulevard Pedestrian Improvements Project Phase I Contract Change Orders 3 Through 7 and 9

City Manager Cisneros introduced Michael Ackerman, City Engineer who presented the item.

Motion: Council Member Ortiz motion to approve Contract Change Orders (CCOs) Nos. 3-7 and 9 in the amount of \$80,030.51 and authorize City Manager to execute the Contract Change Orders, seconded by Council Member Macias. No vote due to amended motion.

Amended Motion: Mayor Sanabria motioned to approve Contract Change Orders (CCOs) Nos. 3-7 and 9 in the amount of \$80,030.51 and authorize City Manager to execute the Contract Change Orders, but with the condition to create an Ad Hoc Committee consisting of Mayor Sanabria, Council Member Ortiz, Special Counsel Ornelas, City Engineer, Project Manager and Project Contractor, seconded by Council Member Ortiz. Motion passed 4-0 (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

7. Approve First Amendment to Contract Services Agreement (CSA) with Nationwide Environmental Services for Bus Stop and Parklets Cleaning Services

City Manager Cisneros introduced Daniel Hernandez, Public Works Director who presented the item.

Motion: Council Member Ortiz motioned to table the item to allow more time to review, seconded by Council Member Macias. Motion passed 4-0 (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

REGULAR AGENDA (CONTINUED)

PUBLIC WORKS ITEM 7 (CONTINUED)

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve first amendment to contract with Nationwide Environmental Services for the Bus Stop and Parklet Services;
2. Authorize City Manager to execute contract; and
3. Encumber the remaining portion of the annual contract amount for FY 2016/2017 for payment of services.

8. Approve First Amendment to Lease of Office Space at City Hall to Senator Ricardo Lara of the 33rd Senate District

City Manager Cisneros introduced Daniel Hernandez, Public Works Director who

presented the item.

Motion: Council Member Ortiz motioned to approve First Amendment to lease with the Senate Rules Committee of California for the lease of office space at City Hall for use by Senator Ricardo Lara of the 33rd Senate District, and authorize City Manager to execute the lease, seconded by Council Member Macias. Motion passed 4-0 (Pineda ABSENT) by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

ABSENT: Council Members(s): Pineda

9. Update on I-Park Deployment 11

- Update ONLY -

City Manager Cisneros introduced Michael Ackerman, City Engineer who presented an update.

Council Member Macias recommended that the Ad Hoc Committee that is specific for this project review the parking study that was previously done for the City.

COMMUNITY DEVELOPMENT

10. Review Draft Fiscal Year (FY) 2017/2018 Annual Action Plan for Community Development Block Grant (CDBG) and HOME Investment Partnerships Act (HOME) Program Federal Funds

City Manager Cisneros introduced Sergio Infanzon, Community Development Director who presented the item and introduced Manuel Acosta, Economic Development Manager who added additional information. Staff recommend to receive and file.

At 8:44 p.m. Council Member Avila excused himself from the chambers.

At 8:47 p.m. Council Member Avila returned to the chambers.

No action was taken. Council concurred (Pineda ABSENT) to receive and file the Draft Fiscal Year 2017/2018 Annual Action Plan.

REGULAR AGENDA (CONTINUED)

PARKS AND RECREATION

11. Approve Use of Salt Lake Park for 2017 Telemundo Sports Experience Event and Approval of Agreement with Estrella Communications, Inc. to Produce Event

City Manager Cisneros introduced Josette Espinosa, Parks and Recreation Director who presented the item.

Motion: Council Member Ortiz motioned to approve the Special Event Application for use of Salt Lake Park for the 2017 Telemundo Sports Experience event, approve agreement with Estrella Communications, Inc. to produce the 2017 Telemundo Sports Experience event at Salt Lake Park, approve the possible test driving of new vehicle models as part of the automotive exhibit and authorize City Manager to execute agreement, seconded by Council Member Macias. Motion passed 4-0 (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

12. Consideration and Approval of Activities in Public Places Permit and Fee Waiver Request by the American Cancer Society for the “Relay for Life” Event

City Manager Cisneros introduced Josette Espinosa, Parks and Recreation Director who presented the item.

Motion: Council Member Ortiz motioned to approve Activities in Public Places Permit for American Cancer Society’s “Relay for Life” event, scheduled for June 23 – 25, 2017, Salt Lake Park baseball diamonds and approve facility fee waiver request by the American Cancer Society for the “Relay for Life” Event, seconded by Council Member Macias. Motion passed 4-0 (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

POLICE DEPARTMENT

13. Approve Request to Purchase Two (2) Police Department Patrol Operations Division Police Vehicles and Supplementary Equipment

City Manager Cisneros introduced Cosme Lozano, Chief of Police who presented the item.

Mayor Sanabria clarified funds are from the forfeiture fund and not the general fund.

Motion: Council Member Ortiz motioned to authorize the requisition of funds to purchase and equip two new Police Department Patrol Services Division police vehicles from the FORD MOTOR COMPANY, specifically South Bay Ford in Hawthorne, CA, authorize additional budget appropriation of \$124,970.00 from the Forfeiture Fund, Account #229-7010-421.74-10 and authorize Chief of Police to purchase the vehicles and associated equipment, seconded by Council Member Macias. Motion passed 4-0 (Pineda ABSENT) by the following vote:

REGULAR AGENDA (CONTINUED)

POLICE DEPARTMENT ITEM 13 (CONTINUED)

ROLL CALL:

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

NOES: Council Member(s): None

ABSENT: Council Members(s): Pineda

14. Approve Request to Purchase and Install Upgraded Office Furnishing for the Police Department

Cosme Lozano, Chief of Police presented the item.

Motion: Council Member Ortiz motioned to increase the expenditure amount from \$19,525 to a not to exceed amount of \$27,000 to purchase replacement office furniture for the Police Department – Patrol Division, more specifically the Officer's Report Writing Room, the Patrol Sergeant's Office, and the Watch Commander's Office and authorize Chief of Police to purchase the furnishings from Closet Factory, seconded by Council Member Macias. Motion passed 4-0 (Pineda ABSENT) by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

ABSENT: Council Members(s): Pineda

15. Approve Appropriation of Funds for the Completion of Information Technology Projects for the Police Department

Cosme Lozano, Chief of Police presented the item.

Motion: Mayor Sanabria motioned to approve an expenditure of \$70,020.96 from the Police Forfeiture Fund #229-7010-421.74.10 to upgrade aged and failing technology systems for the Police Department, authorize the services of LanWan, as a single source option, to install and implement necessary hardware and software and authorize Chief of Police to acquire hardware and other associated equipment, software and labor costs needed to complete this project, seconded by Council Member Ortiz. Motion passed 4-0 (Pineda ABSENT) by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

HUMAN RESOURCES

16. Resolution Determining the Duties of Senior Police Officer for the Purpose of Public Employee Disability Retirement

Cosme Lozano, Chief of Police presented the item.

Motion: Mayor Sanabria motioned to adopt Resolution No. 2017-06, Determining that Steve Castro is not Disabled and Incapacitated to Perform the Duties of Senior Police Officer for the purpose of Public Employee Disability Retirement (CalPERS), seconded by Council Member Macias. Motion passed 4-0 (Pineda ABSENT) by the following vote:

REGULAR AGENDA (CONTINUED)

HUMAN RESOURCES ITEM 16 (CONTINUED)

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz and Mayor Sanabria
NOES: Council Member(s): None
ABSENT: Council Members(s): Pineda

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS – None

COUNCIL COMMUNICATIONS

Council Member Manuel “Manny” Avila, thanked staff and his colleagues for all their support.

Council Member Graciela Ortiz, thanked staff for all their support and invited the public to attend the UFCW's Grand Opening and Resource Fair located at 5500 Pacific Boulevard on Saturday 8 to 1 p.m., wished all students a safe spring break and all a good evening.

Council Member Karina Macias, thanked staff for all their support, wished all students a good spring break, welcomed Council Member Avila and wished all a good night.

Vice Mayor Jhonny Pineda - ABSENT

Mayor Marilyn Sanabria, thanked staff for all their support and wished all a good night.

ADJOURNMENT

At 9:03 p.m. Mayor Sanabria adjourned the City of Huntington Park City Council to a Regular Meeting on Tuesday, April 18, 2017, at 6:00 P.M.

Respectfully submitted,

Donna G. Schwartz, CMC, City Clerk

ATTACHMENT "C"

SOUTH BAY FORD LINCOLN

5100 W. ROSECRANS AVENUE, HAWTHORNE, CA 90250

INVOICE

CITY OF HUNTINGTON PARK
6550 MILES AVE
HUNTINGTON PARK, CA 90255

INVOICE # HP18001
DATE: FEBRUARY 12, 2018
Vehicle # JJ9009, JJ9010

PURCHASE ORDER # 1713

DESCRIPTION	AMOUNT
2018 Ford Police Interceptor Utility AWD Eco Boost	
Vin# 1FAM5K8ATXJGA37181 1FAM5K8AT8JGA37180	
Unit Selling Price - \$29,795.00 X 2	\$59,590.00
Tire Fee - \$8.75 X 2	\$17.50
Sales Tax - \$2,830.53 X 2	\$5,661.06
Received by: 	
Date: <u>2/12/18</u>	
Net 30 Days	Total
	\$ 65,268.56

Make all checks payable to **SOUTH BAY FORD LINCOLN**
If you have any questions concerning this invoice, contact **Jerald T. Johnson 310-706-6086**
Email: jjohnson@southbayford.com

THANK YOU FOR YOUR BUSINESS!

✓ ornelas 4/18/17
4/25/17



CITY OF HUNTINGTON PARK

Encumbrance Request - Purchase Orders and Contracts

Request Type: PO 1713 Contract Addendum
Acctg to Assign No _____ Acctg to Assign No _____

Before POs or contracts can be issued (encumbered) departments are required to 1) identify a vendor 2) provide detail and amount of purchase 3) identify an account number 4) ensure budget availability 5) obtain appropriate signatures. In the case of contracts Council approval maybe required before signing and encumbering of the contract. Without this information accounting will not issue a PO or Contract number. All City procurement guidelines must be followed. Purchases should not be made unless the PO or Contract has been issued and properly encumbered. Use this form for contract extensions and addendums.

Vendor Name: South Bay FORD Request Date: 4/5/2017
Address: 5100 W. Rosecrans Ave. Department: Police
City/State/Zip: Hawthorne, CA 90250 Contract Mgr: Lt. Castelli
Vendor Number: 2844 Attach W-9 if new vendor PO/Contract Total: \$64,970.62
Contract Term: _____ Department Requisition ID: _____

Description and amounts of PO/Contract - attach supporting documents

Two (2) new 2017 FORD Police Interceptors

Approved at council meeting - April 4, 2017

Account Number(s):

Account Number(s)	Amount	Budget Availability		Initials/Date
<u>229-7010-421.74-10</u>	<u>\$64,970.60</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>[Signature]</u>
_____	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	_____
_____	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	_____
<u>[Signature]</u>	<u>Total</u>	<u>\$64,970.60</u>		_____

If budget is not available department should request a budget transfer.

Approvals:

I the undersigned do hereby certify City procurement guidelines were followed when issuing this PO or executing this contract.

Department Head
[Signature]

City Manager (if Necessary)
Edgar P. Cisneros

Date: 4.5.17
Date: 4/8/17

Accounting use only:

PO/Contract generated - copy returned to department

Accounting Sign-off

Date: 5/1/17

SOUTH BAY FORD LINCOLN

5100 W. ROSECRANS AVENUE, HAWTHORNE, CA 90250

DELIVERY RECEIPT

Year: 2018 ___ Make: Ford ___ Model: Police Interceptor Utility

Stock No: JJ9009 ___ Vin#: 1FM5K8ATXJGA37181 _____

Customer Name: City of Huntington Park _____

Delivery Address: 6542 Miles Ave., Huntington Park, CA 90255

Contact Person: Neil Castelli _____

Phone Number: 323-826-6686 ___ Cell Number: _____

Customer: HPD _____

Signed: [Signature] _____

Print Name: GABRIEL ARIZ _____

Date: 2/16/18 _____

Notes: _____

SOUTH BAY FORD LINCOLN

5100 W. ROSECRANS AVENUE, HAWTHORNE, CA 90250

DELIVERY RECEIPT

Year: 2018 ___ Make: Ford ___ Model: Police Interceptor Utility

Stock No: JJ9010 ___ Vin#: 1FM5K8AT8JGA37180 _____

Customer Name: City of Huntington Park _____

Delivery Address: 6542 Miles Ave., Huntington Park, CA 90255

Contact Person: Neil Castelli _____

Phone Number: 323-826-6686 ___ Cell Number: _____

Customer: HCPD _____

Signed: [Signature] _____

Print Name: GABRIEL ALVARO _____

Date: 2/16/18 _____

Notes: _____



CITY OF HUNTINGTON PARK

Public Works
City Council Agenda Report

June 19, 2018

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 AND APPROVAL OF RESOLUTION APPROVING RENEWAL OF GENERAL SERVICES AGREEMENT BETWEEN THE CITY OF HUNTINGTON PARK AND THE COUNTY OF LOS ANGELES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt Resolution No. 2018-14, approving a five-year renewal of the General Services Agreement by and between the City of Huntington park and the County of Los Angeles; and
2. Authorize Mayor to execute agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The current Agreement between the City and The County will expire on June 30, 2018. The Agreement is general in nature and grants authorization for the County to provide services when requested by the City as specific rates. The renewal of the Agreement will extend the term, covering the period July 1, 2018 to June 30, 2023.

FISCAL IMPACT/FINANCING

Rates will be determined by the County Auditor-Controller in accordance with the policies and procedures established by the County Board of Supervisors. The County Auditor-Controller will adjust the rates annually effective the first day of July of each year to reflect the cost of such service.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The Agreement will ensure continued County services and the ability to add or augment services over the five-year renewal period. Services provided under the Agreement are on an "as needed" basis including predatory animal control, prosecution of City ordinances, direct assessment collection and a variety of public works services.

**CONSIDERATION AND APPROVAL OF RESOLUTION APPROVING RENEWAL OF
GENERAL SERVICES AGREEMENT BETWEEN THE CITY OF HUNTINGTON PARK
AND THE COUNTY OF LOS ANGELES**

June 19, 2018

Page 2 of 2

CONCLUSION

Upon Council approval, staff will transmit the documents to the County for execution by the Los Angeles County Board of Supervisors.

Respectfully submitted,



RICARDO REYES
Interim City Manager



DANIEL HERNANDEZ
Director of Public Works

ATTACHMENT(S)

- A. Resolution No. 2018-14, approving the General Services Agreement 2018-2023 (w/Exhibit "A" General Services Agreement).

ATTACHMENT "A"

EXHIBIT "A"

GENERAL SERVICES AGREEMENT

THIS GENERAL SERVICES AGREEMENT ("Agreement"), dated for purposes of reference only, June 1, 2018, is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of Huntington Park, hereinafter referred to as the "City."

RECITALS:

(a) The City is desirous of contracting with the County for the performance by its appropriate officers and employees of City functions.

(b) The County is agreeable to performing such services on the terms and conditions hereinafter set forth.

(c) Such contracts are authorized and provided for by the provisions of Section 56½ of the Charter of the County of Los Angeles and Section 51300, *et seq.*, of the Government Code.

THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. The County agrees, through its officers, agents and employees, to perform those City functions, which are hereinafter provided for.

2. The City shall pay for such services as are provided under this Agreement at rates to be determined by the County Auditor-Controller in accordance with the policies and procedures established by the Board of Supervisors.

These rates shall be readjusted by the County Auditor-Controller annually effective the first day of July of each year to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the Board of Supervisors of County.

3. No County agent, officer or department shall perform for said City any

function not coming within the scope of the duties of such agent, officer or department in performing services for the County.

4. No service shall be performed hereunder unless the City shall have available funds previously appropriated to cover the cost thereof.

5. No function or service shall be performed hereunder by any County agent, officer or department unless such function or service shall have been requested in writing by the City on order of the City Council thereof or such officer as it may designate and approved by the Board of Supervisors of the County, or such officer as it may designate, and each such service or function shall be performed at the times and under circumstances which do not interfere with the performance of regular County operations.

6. Whenever the County and City mutually agree as to the necessity for any such County agent, officer or department to maintain administrative headquarters in the City, the City shall furnish at its own cost and expense all necessary office space, furniture, and furnishings, office supplies, janitorial service, telephone, light, water, and other utilities. In all instances where special supplies, stationery, notices, forms and the like must be issued in the name of the City, the same shall be supplied by the City at its expense.

It is expressly understood that in the event a local administrative office is maintained in the City for any such County agent, officer or department, such quarters may be used by the County agent, officer or department in connection with the performance of its duties in territory outside the City and adjacent thereto provided, however, that the performance of such outside duties shall not be at any additional cost to the City.

7. All persons employed in the performance of such services and functions for

the City shall be County agents, officers or employees, and no City employee as such shall be taken over by the County, and no person employed hereunder shall have any City pension, civil service, or other status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance hereof, every County agent, officer and employee engaged in performing any such service or function shall be deemed to be an agent, officer or employee of said City while performing service for the City within the scope of this agreement.

8. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his or her employment.

9. The parties hereto have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977 and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this agreement as set out in full herein. In the event that the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date shall supersede the agreement previously in effect between the parties hereto.

10. Each County agent, officer or department performing any service for the

City provided for herein shall keep reasonably itemized and in detail work or job records covering the cost of all services performed, including salary, wages and other compensation for labor, supervision and planning, plus overhead, the reasonable rental value of all County-owned machinery and equipment, rental paid for all rented machinery or equipment, together with the cost of an operator thereof when furnished with said machinery or equipment, the cost of all machinery and supplies furnished by the County, reasonable handling charges, and all additional items of expense incidental to the performance of such function or service.

11. All work done hereunder is subject to the limitations of the provisions of Section 23008 of the Government Code, and in accordance therewith, before any work is done or services rendered pursuant hereto, an amount equal to the cost or an amount 10% in excess of the estimated cost must be reserved by the City from its funds to ensure payment for work, services or materials provided hereunder.

12. The County shall render to the City at the close of each calendar month an itemized invoice which covers all services performed during said month, and the City shall pay County therefore within thirty (30) days after date of said invoice.

If such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County is entitled to recover interest thereon. Said interest shall be at the rate of seven (7) percent per annum or any portion thereof calculated from the last day of the month in which the services were performed.

13. Notwithstanding the provisions of Government Code Section 907, if such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County may satisfy such indebtedness,

including interest thereon, from any funds of any such City on deposit with the County without giving further notice to said City of County's intention to do so.

14. This Agreement shall become effective on the date herein-above first mentioned and shall run for a period ending June 30, 2023, and at the option of the City Council of the City, with the consent of the Board of Supervisors of County, shall be renewable thereafter for an additional period of not to exceed five (5) years.

15. In the event the City desires to renew this Agreement for said five-year period, the City Council shall not later than the last day of May 2023, notify the Board of Supervisors of County that it wishes to renew the same, whereupon the Board of Supervisors, not later than the last day of June 2023, shall notify the City Council in writing of its willingness to accept such renewal. Otherwise, such Agreement shall finally terminate at the end of the aforescribed period.

Notwithstanding the provisions of this paragraph herein-above set forth, the County may terminate this Agreement at any time by giving thirty (30) days' prior written notice to the City. The City may terminate this Agreement as of the first day of July of any year upon thirty (30) days' prior written notice to the County.

16. This Agreement is designed to cover miscellaneous and sundry services which may be supplied by the County of Los Angeles and the various departments thereof. In the event there now exists or there is hereafter adopted a specific contract between the City and the County with respect to specific services, such contract with respect to specific services shall be controlling as to the duties and obligations of the parties anything herein to the contrary notwithstanding, unless such special contract adopts the provisions hereof by reference.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed

by their duly authorized officers.

Executed this _____ day of _____ 2018.

The City of Huntington Park,

By _____
Mayor

ATTEST:

City Clerk

THE COUNTY OF LOS ANGELES

By _____
Deputy

By _____
Chair, Board of Supervisors

ATTEST:

LORI GLASGOW
Executive Officer/Clerk
of the Board of Supervisors

By _____
Senior Deputy

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Senior Deputy