

CALL AND NOTICE OF SPECIAL MEETING

CITY OF HUNTINGTON PARK

CALLED BY MAYOR JHONNY PINEDA

NOTICE IS HEREBY GIVEN That a Special Meeting of the City Council of the City of Huntington Park will be held on Tuesday, July 31, 2018, at 8:00 a.m. at 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.

AGENDA

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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 Special Meeting 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.

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.

FINANCE

- 1. Approve Accounts Payable and Payroll Warrant(s) dated July 31, 2018**
- 2. Resolution Fixing the Annual Pension Tax Rate to Pay the City's Pension Obligation Bond Annual Debt Service and a Portion of the Cost of Public Employee's Retirement System for Fiscal Year 2018-2019**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2018-18, Fixing the Rate of Taxes to Pay the Cost of the Public Employees Retirement System for the Fiscal Year 2018-19 and Levying Taxes for Said Retirement System to the Fiscal Year Beginning July 1, 2018.

END OF CONSENT CALENDAR

REGULAR AGENDA

FINANCE

3. Consideration and Approval for Authorization for City Manager to Establish Banking Relationship with CalPrivate Bank

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the City Manager to establish a banking relationship with CalPrivate Bank for the City's banking needs, open the necessary bank accounts, contract for other banking services as deemed appropriate and negotiate favorable banking services rates.

POLICE

4. Consideration and Approval for Authorization to Renew Agreement with the City of Vernon for Inmate Housing

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve renewal of agreement with the City of Vernon for Inmate Housing Services; and
2. Authorize City Manager to negotiate and execute agreement.

PUBLIC WORKS

5. Consideration and Approval Authorizing Submittal of Application Necessary to Participate in the Mobile Source Air Pollution Reduction Review Committee's Local Government Partnership Program for Qualifying Clean Air Projects

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Find the proposed action is exempt from the California Environmental Quality Act (CEQA), pursuant to State CEQA Guidelines per Section 15061 (b)(3), the "General Rule";
2. Adopt Resolution No. 2018-20, authorizing the City's participation in the Mobile Source Air Pollution Reduction Review Committee (MSRC) Local Government Partnership Program (Program) based on pro-rata funding;
3. Acknowledge receipt of the MSRC-provided PowerPoint Presentation on the Program, as required to participate in the Program; and
4. Authorize staff to submit an application and designate the City Manager or designee to sign all required documents, application, agreements and amendments with the South Coast Air Quality Management District (SCAQMD) to receive MSRC's Local Government Partnership Program Funds.

END OF REGULAR AGENDA

PUBLIC HEARING

FINANCE

6. Resolution Authorizing Collection of Delinquent Rubbish Charges Pursuant to Section 6-2.112 of the City of Huntington Park's Municipal Code (172.54 Refuse Collection Fees)

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2018-22, Directing the County Assessor to include delinquent refuse collections fees as a special assessment to be collected at the same time and in the same manner as County taxes (172.54 Refuse Collections Fees).

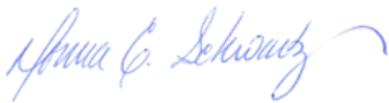
7. Resolution Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2018-19

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2018-23, Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2018-19.

ADJOURNMENT

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 27th day of July 2018.



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 Traffc & 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
7-31-18**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ADAMSON POLICE PRODUCTS	INV277478	111-7040-421.61-33	PD EVIDENCE SUPPLIES	164.26
				\$164.26
ADLERHORST INTERNATIONAL LLC	100663	229-7010-421.74-10	PD CSU'S K-9 DOG FOOD	129.30
				\$129.30
ALEX WHITFORD MARIN	093294	246-5098-463.59-15	PARKING REIMBURSEMENT-NEHA	26.00
	120297	246-5098-463.59-15	PARKING REIMBURSEMENT-NEHA	16.00
	439634	246-5098-463.59-15	PARKING REIMBURSEMENT-NEHA	16.00
	6/25/18-6/28/18	246-5098-463.59-15	MILEAGE REIMBURSEMENT-NEHA	113.36
				\$171.36
ALL DATA LLC.	350206	741-8060-431.43-20	VEHICLE REPAIR RESEARCH	1,500.00
				\$1,500.00
ALVAREZ-GLASMAN & COLVIN	2018-05-17344	111-0220-411.32-70	ADMIN LEGAL SRVCS MAY2018	38,681.78
	2018-05-17345	111-0220-411.32-70	ADMIN LEGAL SRVCS MAY2018	5,254.36
	2018-06-17371	111-0220-411.32-70	ADMIN LEGAL SRVCS JUN18	26,991.32
	2018-06-17372	111-0220-411.32-70	ADMIN LEGAL SRVCS JUN18	4,306.15
				\$75,233.61
AMERICAN EXPRESS	J7L4KT	111-0110-411.66-05	COUNCIL MEETING EXPENSE	128.19
	8326	111-0210-413.59-15	LODGING-LEAGUE OF CITIES	211.64
	000020060013	111-4010-431.54-00	LODGING-PW 2018 APWA CONFE	634.08
	5261459248179	111-4010-431.54-00	PW-FLIGHT EXP-APWA CONFE	259.95
	AR30F84ED58	111-4010-431.59-15	PW 2018 APWA REGISTRATION	829.00
	RYBBBNKMTKV	111-4010-431.59-15	ICRMA DEPARTMENTAL TRAINING	59.06
	7650151352	111-5030-465.59-15	ICSC REFUND-M. SANABRIA	-540.00
	00010965015	111-6020-451.56-41	P&R SUPPLIES HEALTH EXPO	21.73
	0010061444	111-6020-451.56-41	P&R SUPPLIES HEALTH EXPO	146.97
	00200300015	111-6020-451.56-41	P&R SUPPLIES HEALTH EXPO	30.92
	00530600061	111-6020-451.56-41	P&R SUPPLIES HEALTH EXPO	59.92
	99999998151	111-6020-451.56-41	P&R SUPPLIES HEALTH EXPO	80.52
	000UH6T6FG1	111-7022-421.61-24	PD SUPPLIES WORLD CUP	36.55
	712022	111-7022-421.61-24	PD U-HAUL RENTAL	148.15
	73011768169	111-7022-421.61-24	PD SUPPLIES WORLD CUP	34.40
	88514647	111-7022-421.61-24	PD U-HAUL RENTAL	260.02
99999998168	111-7022-421.61-24	PD SUPPLIES WORLD CUP	38.04	
				\$2,439.14
AMERICAN SOCCER COMPANY, INC	6520844	111-6030-451.61-35	LITTLE DRIBBLERS UNIFORMS	3,219.30
				\$3,219.30
AT&T	7/1/18-7/31/18	111-9010-419.53-10	SALT LAKE PARK INTERNET SRVCS	110.17
				\$110.17
AT&T MOBILITY	6/7/18-7/6/18	111-7010-421.53-10	PD WIRELESS PHONES	2,967.13
	6/7/18-7/6/18	111-7022-421.56-41	PD WIRELESS PHONES	882.10
				\$3,849.23
AT&T PAYMENT CENTER	5/28/18-6/27/18	111-7010-421.53-10	PD PHONE SERVICE	559.22
	7/7/18-8/6/18	111-9010-419.53-10	CITY WIDE PHONE SVCICIES	33.40
	7/7/18-8/6/18	111-9010-419.53-10	CITY WIDE PHONE SVCICIES	33.40
	7/7/18-8/6/18	111-9010-419.53-10	CITY WIDE PHONE SVCICIES	33.40

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-31-18**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T PAYMENT CENTER	7/7/18-8/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVCIES	33.40
	7/7/18-8/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVCIES	101.65
	7/7/18-8/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVCIES	196.20
	7/7/18-8/6/18	111-9010-419.53-10	CITY WIDE PHONE SERVCIES	81.26
				\$1,071.93
B AND H SIGNS	17406	224-7115-421.74-10	PD DUI TRAILER DECALS	1,549.00
	17406	225-7120-421.74-10	PD DUI TRAILER DECALS	876.00
				\$2,425.00
BARR & CLARK INC	46351	246-0298-463.56-41	LEAD TESTING-6321 PASSAIC	282.00
				\$282.00
BENEFIT ADMINISTRATION CORPORATION	6027812-IN	111-0230-413.56-41	ADMIN & BANK FEES JUNE18	80.00
				\$80.00
BENNETT LANDSCAPE	205160	231-8010-415.56-41	LANDSCAPE MAINTENANCE 6/18	2,221.68
	205160	535-8090-452.56-60	LANDSCAPE MAINTENANCE 6/18	18,858.32
	205535	535-8090-452.61-20	REPLACEMENT SPRINKLERS	300.00
				\$21,380.00
BENNY'S OIL FILTER & RECYCLING	110202	741-8060-431.43-20	PW OIL FILTERS PICKUP	85.00
				\$85.00
BOTACH TACTICAL	6380565	111-7022-421.61-24	PD TACTICAL BAG	237.40
				\$237.40
BRIZUELA'S IRON WORK	0727	535-8090-452.43-20	REPAIR WROUGHT IRON FENCE	960.00
				\$960.00
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 06/17/2018	802-0000-217.30-10	RETIREMENT BENEFIT	59,682.09
	PPE 06/17/2018	802-0000-218.10-10	RETIREMENT BENEFIT	112,456.16
				\$172,138.25
CALIFORNIA CHARTER SCHOOLS	23259-11630	681-0000-228.70-00	FINAL BILL REFUND	928.27
				\$928.27
CALIFORNIA GANG INVESTIGATORS ASSOC	8/14/18-8/17/18	111-7010-421.59-20	PD-2018 ANNUAL GANG CONFE	700.00
				\$700.00
CALIFORNIA MARKETING INC	37551	111-0240-466.61-20	DELIVERY SRVCS NEWSLETTER	516.94
				\$516.94
CARL WARREN & CO.	1848740	745-9031-413.33-70	3RD PARTY ADMIN SERVICES	375.00
				\$375.00
CARLOS JR. CASTELLON	6/19/18-7/12/18	111-6030-451.33-90	YOUTH SPORTS REFEREE	336.00
				\$336.00
CENTRAL BASIN MWD	HP-JUN18	681-8030-461.41-00	WATER PURCHASE JUNE 2018	4,266.33
				\$4,266.33
CENTRAL BASIN WATER ASSN	FY 18/19	681-8030-461.59-15	PRODUCER MEMBERSHIP DUES	1,976.50
				\$1,976.50
CENTRAL FORD	312232	741-8060-431.43-20	CREDIT POWER STREAM PUMP	-77.18
	317210	741-8060-431.43-20	PARTS FOR UNIT # 902	353.42
	317476	741-8060-431.43-20	HOSE FOR UNIT # 904	221.62
	317477	741-8060-431.43-20	CREDIT FOR UNIT # 904	-110.81
	319437	741-8060-431.43-20	ANTI-FREEZE SHOP SUPPLY	196.20

**CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CENTRAL FORD	319650	741-8060-431.43-20	SENSOR FOR UNIT # 908	29.73
	C28066	741-8060-431.43-20	SERVICE FOR UNIT # 914	1,167.79
	C28700	741-8060-431.43-20	DIAGNOSTIC FOR UNIT # 915	135.00
	C29147	741-8060-431.43-20	SERVICE FOR UNIT # 280	129.95
				\$2,045.72
CHARTER COMMUNICATIONS	0511379070318	111-7010-421.53-10	PD INTERNET SERVICES	124.98
	0511353070918	111-9010-419.53-10	PD INTERNET SERVICES	303.97
				\$428.95
CITY OF SOUTH GATE	1	123-7010-421.56-41	PERSONNEL COSTS S GATE PD	1,959.31
	2	123-7010-421.56-41	PERSONNEL COSTS S GATE PD	4,798.74
	3	123-7010-421.56-41	PERSONNEL COSTS S GATE PD	3,340.10
				\$10,098.15
CLINICAL LAB OF SAN BERNARDINO, INC	963469	681-8030-461.56-41	WATER TESTING JUNE 2018	948.50
				\$948.50
COMMUNITY VETERINARY HOSPITAL	350689	111-7030-421.61-20	PD BOARDING SRVC K-9 KAZ	102.00
				\$102.00
COUNTY OF LOS ANGELES DEPT	FY 18/19	111-9010-419.31-50	LAFCO COMMISSION CHARGES	1,406.42
				\$1,406.42
CRAFCO INC	9401853241	111-8010-431.61-21	HP ASPHALT COLD PATCH	1,184.18
				\$1,184.18
DAPEER, ROSENBLIT & LITVAK	14714	111-0220-411.32-20	PD GENERAL LEGAL SRVCS	35.00
	14715	111-0220-411.32-20	PD GENERAL LEGAL SRVCS	5,579.59
	14716	111-0220-411.32-20	PD GENERAL LEGAL SRVCS	853.39
				\$6,467.98
DAPPER TIRE CO.	45817108	741-8060-431.43-20	PW TIRES SHOP SUPPLY	817.43
	45848653	741-8060-431.43-20	TRUCK TIRES FOR UNIT 182	503.21
	45941639	741-8060-431.43-20	PW TIRES SHOP SUPPLY	1,056.44
				\$2,377.08
DATAPROSE, INC.	DP1801954	681-3022-415.53-20	WATER POSTAGE JUNE2018	1,705.82
	DP1801954	681-3022-415.56-41	WATER BILLS JUNE 2018	1,188.07
				\$2,893.89
DEPARTMENT OF JUSTICE	311115	111-7030-421.56-41	PD FINGERPRINT APPS	883.00
				\$883.00
DIAMOND ENVIRONMENTAL SERVICES	0001544489	535-8090-452.43-20	FENCE RENTAL-JULY 4TH	1,818.12
				\$1,818.12
ENNIS TRAFFIC SAFETY SOLUTIONS	353149	221-8012-429.61-20	PAINT TRAFFIC STRIPPING	4,908.35
				\$4,908.35
ENTERPRISE FM TRUST	FBN3506271	226-9010-419.74-20	PD VEHICLE LEASES-JUL18	1,910.24
				\$1,910.24
EWING IRRIGATION PRODUCTS, INC.	5726194	535-8090-452.61-20	SPRINKLER PARTS	371.92
				\$371.92

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-31-18**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
EXPRESS TRANSPORTATION SERVICES LLC	HPE06302018	111-0000-362.20-15	HP EXPRESS BUS LEASE 6/18	-500.00
	HPE06302018	111-0000-362.20-15	HP EXPRESS PROP. LEASE	-5,200.00
	HPE06302018	220-0000-340.30-00	HP EXPRESS FARES JUNE18	-5,029.19
	HPE06302018	220-0250-431.56-43	HP EXPRESS JUNE 2018	87,531.60
				\$76,802.41
FERGUSON ENTERPRISES INC	6286719	111-8023-451.61-20	PLUMBING FITTINGS	118.99
				\$118.99
FIRST CHOICE SERVICES	612036	111-9010-419.61-20	COFFEE SUPPLIES	286.04
				\$286.04
FM THOMAS AIR CONDITIONING INC	38185	111-8022-419.56-41	QUARTERLY AC MAINTENANCE	1,187.66
	38185	111-8023-451.56-41	QUARTERLY AC MAINTENANCE	1,187.67
	38650	111-8023-451.56-41	SRVC CALL AIR CONDITIONER	357.50
	38185	111-8024-421.56-41	QUARTERLY AC MAINTENANCE	1,187.67
				\$3,920.50
GALLS, LLC	BC0629492	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	65.14
				\$65.14
GARDA CL WEST, INC.	20312468	111-9010-419.33-10	ARMORED TRANSPORT SRVC	155.64
				\$155.64
GATEWAY CITIES COUNCIL OF	7/1/18-6/30/19	111-0240-466.59-15	ANNUAL MEMBERSHIP DUES 18/19	22,050.00
				\$22,050.00
GRAFFITI PROTECTIVE COATINGS INC.	1005-0518	111-8095-431.56-75	GRAFFITI SRVCS MAY 2018	32,350.00
	1005-0618	111-8095-431.56-75	GRAFFITI SRVCS JUNE 2018	32,350.00
				\$64,700.00
GRAINGER	9838304534	111-4010-431.61-20	BOX LOCKERS	121.61
				\$121.61
GWMA	2019-12	111-8030-461.56-42	ANNUAL MEMBERHSIP DUES 18/19	15,000.00
				\$15,000.00
HASA, INC.	601092	681-8030-461.41-00	HYPOCHLORITE PURCHASE	319.04
	606231	681-8030-461.41-00	HYPOCHLORITE PURCHASE	134.03
	606233	681-8030-461.41-00	HYPOCHLORITE PURCHASE	150.78
	606235	681-8030-461.41-00	HYPOCHLORITE PURCHASE	154.13
	606236	681-8030-461.41-00	HYPOCHLORITE PURCHASE	167.54
				\$925.52
HERNANDEZ SIGNS, INC.	3377	111-6020-451.56-41	5K BANNER REPAIR	35.00
				\$35.00
HOME DEPOT - PUBLIC WORKS	2262914	111-0110-411.66-05	ADMINISTRATION SUPPLIES	72.61
	2262915	111-0110-411.66-05	ADMINISTRATION SUPPLIES	20.88
	1262750	111-8020-431.43-10	PW ADMIN SUPPLIES	192.96
	262757	111-8020-431.43-10	PW ADMIN SUPPLIES	49.94
	6262890	111-8020-431.43-10	PW ADMIN SUPPLIES	50.15
	2262739	111-8024-421.43-10	POLICE BUILDINGS	219.51

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-31-18**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
HOME DEPOT - PUBLIC WORKS	7262869	111-8024-421.43-10	POLICE BUILDINGS	24.83
	4262823	221-8012-429.61-20	TRAFFIC SIGNS & STRIPPING	349.97
	9262760	221-8012-429.61-20	TRAFFIC SIGNS & STRIPPING	27.73
	9262845	221-8012-429.61-20	TRAFFIC SIGNS & STRIPPING	185.06
	6262886	535-8016-431.61-45	STREET LIGHTING	117.67
	5262795	535-8090-452.61-20	STREET TREES LANDSCAPING	198.75
				\$1,510.06
HUMAN SERVICES ASSOCIATION	62218	111-6010-466.55-45	P&R SENIOR MEALS	10,000.00
				\$10,000.00
HUNTINGTON PARK RUBBER STAMP CO.	RGC010600	111-7040-421.61-31	PD SELF INK STAMPS	173.07
	RGC010984	111-7040-421.61-31	PD BADGE-R MARETTI	34.54
				\$207.61
ICMA	947822 FY2019	111-0210-413.59-15	MEMBER# 947822 RENEWAL	1,400.00
				\$1,400.00
INFRAMARK LLC	31853	681-8030-461.43-30	INSTALL COMMERCIAL METERS	5,126.00
	31851	681-8030-461.56-41	INSTALL NEW 4" & 2" METERS	39,683.40
				\$44,809.40
INFRASTRUCTURE ENGINEERS	23268	111-4010-431.56-62	ENGINEERING SRVCS JUNE18	23,040.00
	23268	111-8030-461.56-42	ENGINEERING SRVCS JUNE18	3,520.00
	23282	209-8010-431.73-10	SIGNAL SYNCHRO/BUS SPEED	9,021.60
	23268	221-8010-431.56-41	ENGINEERING SRVCS JUNE18	14,542.50
				\$50,124.10
J & J DOOR CLOSER SERVICE INC.	58191	111-8022-419.43-10	CITY HALL DOOR CLOSERS	492.75
				\$492.75
JAVIER CARRILLO	5/22/18-6/14/18	111-6030-451.33-90	YOUTH SPORTS REFEREE	174.00
				\$174.00
JDS TANK TESTING & REPAIR INC	11525	741-8060-431.43-20	TANK TESTING MARCH 2018	135.00
	11813	741-8060-431.43-20	TANK TESTING MAY 2018	135.00
	11906	741-8060-431.43-20	TANK TESTING JUNE 2018	135.00
				\$405.00
JK CONSTRUCTION	1380	239-5070-463.56-52	MINOR HOME REPAIR-7302 CA	7,500.00
				\$7,500.00
JOHNSTONE SUPPLY	5022253	111-8023-451.61-20	VENTILATOR REPLACEMENT	86.53
				\$86.53
JUAN PRECIADO	07/16/2018	746-0218-413.35-10	TUITION REIMBURSEMENT	65.00
				\$65.00
KEYSTONE UNIFORM DEPOT	700014581	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	251.48
	700014582	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	72.73
	700014687	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	418.86
	700014600	111-7022-421.74-10	PD EMPLOYEE UNIFORMS	463.05
	700014601	111-7022-421.74-10	PD EMPLOYEE UNIFORMS	463.05
	700014600	233-7010-421.74-10	PD EMPLOYEE UNIFORMS	463.04
	700014601	233-7010-421.74-10	PD EMPLOYEE UNIFORMS	463.04
				\$2,595.25

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KLIMT CONSULTING, LLC	1	239-5060-463.56-41	ANNUAL ACTING PLAN CDBG	3,250.00
	1	239-5060-463.56-41	JUNE18 ADMIN SRVCS CDBG	8,295.00
	1	242-5060-463.56-41	ANNUAL ACTING PLAN CDBG	3,250.00
	1	242-5060-463.56-41	JUNE18 ADMIN SRVCS HOME	3,307.50
	1	246-5098-463.56-41	JUNE18 ADMIN SRVCS LEAD	3,360.00
				\$21,462.50
KONICA MINOLTA BUSINESS SOLUTIONS	252104477	111-0210-413.43-05	ADMIN COPIER MAY 2018	209.02
	252725283	111-0210-413.43-05	ADMIN COPIER JUNE 2018	209.02
	252725284	111-0210-413.43-05	ADMIN COPIER 4/1/18-6/30/18	168.72
	252725174	111-7010-421.44-10	PD PATROL COPIER JUNE 2018	209.02
	252725177	111-7010-421.44-10	PD PATROL COPIER 4/1/18-6/30/18	256.04
	252725437	111-7010-421.44-10	PD ADMIN COPIER JUNE 2018	209.02
	252725441	111-7010-421.44-10	PD JAIL COPIER 4/1/18-6/30/18	248.86
	252725623	111-7010-421.44-10	PD ANNEX COPIER 4/1/18-6/30/18	68.89
	252725626	111-7010-421.44-10	PD JAIL COPIER JUNE 2018	138.40
	252725628	111-7010-421.44-10	PD JAIL COPIER 4/1/18-6/30/18	9.75
	252725436	111-7030-421.44-10	PD DETECT COPIER JUNE 2018	296.88
	252725439	111-7030-421.44-10	PD DETECT COPIER 4/1/18-6/30/18	61.54
	252725621	111-7030-421.56-41	PD ANNEX COPIER JUNE 2018	66.17
	252725186	111-7040-421.44-10	PD RECORDS COPIER JUNE 2018	377.06
	252725190	111-7040-421.44-10	PD RECORDS COPIER 4/1/18-6/30/18	401.53
	252725539	111-7040-421.44-10	PD RECORDS COPIER JUNE 2018	296.88
	252725540	111-7040-421.44-10	PD RECORDS COPIER 4/1/18-6/30/18	271.54
	252104466	111-9010-419.43-15	FIN COPIER MAY 2018	278.76
	252104475	111-9010-419.43-15	FIN COPIER MAY 2018	357.56
	252725173	111-9010-419.43-15	FIN COPIER JUNE 2018	278.76
	252725178	111-9010-419.43-15	FINC COPIER 4/1/18-6/30/18	131.65
252725185	111-9010-419.43-15	FIN COPIER JUNE 2018	357.56	
252725189	111-9010-419.43-15	FIN COPIER 4/1/18-6/30/18	382.05	
				\$5,284.68
KREIGER SALES & SERVICE	11009	741-8060-431.43-20	REPAIRS PRESSURE WASHER	1,726.14
				\$1,726.14
LA COUNTY SHERIFF'S DEPT	184489LA	111-7022-421.56-41	INMATE MEAL SRVC JUNE18	1,296.27
				\$1,296.27
LACMTA	102255	219-0250-431.58-50	METRO BUS PASSES JUNE18	5,000.00
				\$5,000.00
LAN WAN ENTERPRISE, INC	61306	111-7010-421.61-20	PD TWO SAMSUNG SSD	281.44
	61175	111-7030-421.56-41	PD-VMWARE SUPPORT/SUBSCRI	3,014.26
	61238	111-9010-419.43-15	IT SERVICES-JULY 2018	23,500.00
	61209	111-9010-419.74-10	TURNING OFF SERVERS	10,560.00
	61210	111-9010-419.74-10	ANALOG SURVEI CAMERAS	3,359.41
	61211	111-9010-419.74-10	RUN NEW CAT6A EXTENSION	2,599.58
	61212	111-9010-419.74-10	RE-WIRE WIRELESS ANTENNAS	2,920.39
				\$46,235.08

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LB JOHNSON HARDWARE CO #1	456115	111-8023-451.61-20	SPLASH PAD PVC FITTING	14.85
	697429	111-8023-451.61-20	PW FLOOR FLANGES	37.21
	697540	111-8023-451.61-20	FREEDOM PARK FAUCET HOSE	6.89
	697627	111-8023-451.61-20	FREEDOM PARK WATER KEY	78.75
	697846	111-8023-451.61-20	ELECTRICAL & WATER PIPES	38.16
	697873	111-8023-451.61-20	ELECTRICAL BOX COVERS	92.91
	697544	741-8060-431.43-20	MATERIALS FOR UNIT 132	41.03
				\$309.80
LEAGUE OF CALIFORNIA CITIES	3618	111-0240-466.59-15	MEMBERSHIP DUES FY17/18	1,181.25
				\$1,181.25
LEGAL SHIELD	143713	802-0000-217.60-50	MONTHLY PREMIUM JULY18	80.70
				\$80.70
LENTZ LOCKSMITH SERVICE	11834	111-8020-431.43-10	PW COPY OF KEYS	413.16
				\$413.16
LEXIPOL LLC	24994	111-7010-421.56-41	POLICY MANUAL UPDATE	10,148.00
				\$10,148.00
LUIS ALFREDO OCHOA	2/8/18-2/20/18	111-6030-451.33-90	YOUTH SPORTS REF. SRVC	288.00
				\$288.00
MANUEL CORONEL	6/4/18-6/22/18	229-7010-421.59-15	MILEAGE REIMBURSEMENT	209.28
	6/4/18-6/22/18	229-7010-421.59-15	PER DIEM REIMBURSEMENT	708.00
				\$917.28
MARIA TORRES-CASTANEDA	092932	246-5098-463.59-15	PARKING REIMBURSEMENT-NEHA	15.00
	505053	246-5098-463.59-15	PARKING REIMBURSEMENT-NEHA	26.00
	6/25/18-6/28/18	246-5098-463.59-15	MILEAGE REIMBURSEMENT-NEHA	115.56
				\$156.56
MATHEW 02 INVESTMENT LLC	22307-8552	681-0000-228.70-00	DEPOSIT REFUND	200.00
				\$200.00
MATTHEW 02 INVESTMENT LLC	22311-25842	681-0000-228.70-00	DEPOSIT REFUND	200.00
	22313-25836	681-0000-228.70-00	DEPOSIT REFUND	200.00
				\$400.00
MAYWOOD MUTUAL WATER COMPANY, NO. 1	07/05/2018	681-8030-461.62-20	WATER REPORT 4/23/18-6/22/18	795.20
	07/05/2018	681-8030-461.62-20	WATER REPORT 4/23/18-6/22/18	145.60
	07/05/2018	681-8030-461.62-20	WATER REPORT 4/23/18-6/22/18	302.40
				\$1,243.20
MIGUEL FUENTES	7/9/18-7/12/18	111-7010-421.59-20	PER DIEM REIMBURSEMENT	146.00
				\$146.00
MR. HOSE INC.	139957	741-8060-431.43-20	PW SILICONE HEATER HOSE	241.56
				\$241.56
NAPA PARTS WHOLESALE	4832-268062	741-8060-431.43-20	WIPER BLADES-SHOP SUPPLY	54.96
	4832-269082	741-8060-431.43-20	PW SHOP SUPPLY	64.33
	4832-270063	741-8060-431.43-20	PW SHOP SUPPLY	22.41
	4832-270455	741-8060-431.43-20	PW SHOP SUPPLY	221.06

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NAPA PARTS WHOLESALE	4832-271059	741-8060-431.43-20	PARTS FOR UNIT # 182	253.99
	4832-273508	741-8060-431.43-20	PW SHOP SUPPLY	129.43
	4832-274007	741-8060-431.43-20	OIL FILTER SHOP SUPPLY	80.41
	4832-274017	741-8060-431.43-20	FUEL FILTERS-SHOP SUPPLY	92.02
	4832-274076	741-8060-431.43-20	AIR FILTERS SHOP SUPPLY	123.95
				\$1,042.56
NATIONAL NOTARY ASSOCIATION	160298937	111-0210-413.59-15	NOTARY MEMBERSHIP RENEWAL	69.00
				\$69.00
NATIONAL TRAINING CONCEPTS, INC.	7/18/18-7/19/18	111-7010-421.59-20	PD TRAINING-S/O FARMER	274.00
				\$274.00
NATIONWIDE ENVIRONMENTAL SERVICES	29287	220-8070-431.56-41	BUS STOP MAINTENANCE 5/18	16,128.50
				\$16,128.50
NEW CHEF FASHION INC.	921848	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	49.26
				\$49.26
NOBEL SYSTEMS, INC	14369	221-8010-431.56-41	GEO COST STREET LIGHTS	1,500.00
	14370	221-8010-431.56-41	GEO RRFB MODULE SUBSCRIPTION	1,500.00
	14371	221-8010-431.56-41	GEO T.S. MODULE SUBSCRIPTION	1,500.00
				\$4,500.00
OLDTIMERS HOUSING DEVELOPMENT CORP-	09	242-5098-463.73-15	PROJECT:6303 MARCONI	28,514.80
				\$28,514.80
PARS	40627	111-9010-419.56-41	PARS ARS FEES MAY 2018	436.63
	40531	217-3010-413.56-41	PARS REP FEES MAY 2018	2,251.01
				\$2,687.64
PROFESSIONAL TURF SPECIALTIES, INC	6242	111-6030-451.61-35	BASEBALL FIELD HOMEPLATES	1,830.00
				\$1,830.00
PRUDENTIAL OVERALL SUPPLY	52149233	111-7010-421.61-20	MAT CLEANING SERVICE	21.28
				\$21.28
PYRO ENGINEERING INC.	16467	111-6010-466.55-40	2ND PAYMENT 4TH OF JULY	12,500.00
				\$12,500.00
RAMON BRAMASCO JR	6/19/18-7/12/18	111-6030-451.33-90	YOUTH SPORTS REFEREE	360.00
				\$360.00
READYREFRESH	08G0034574871	111-7010-421.61-20	PD DRINKING WATER	244.02
				\$244.02
RICHARD MARETTI	7/9/18-7/12/18	111-7010-421.59-20	PER DIEM REIMBURSEMENT-ABC	146.00
				\$146.00
RICOH AMERICAS CORP	59476875	111-6010-451.56-41	P&R COPIER JUNE 20218	223.79
	59769146	111-6010-451.56-41	P&R COPIER JULY 2018	223.79
				\$447.58
RIO HONDO COLLEGE	1718-RANGEHP225	229-7010-421.59-15	PD RANGE BILLING	800.00
	X18-60-ZHPK	229-7010-421.59-15	PD-TRAINING COURSE	55.20
				\$855.20

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RIVERSIDE COUNTY SHERIFF'S DEPT	6/4/18-6/15/18	229-7010-421.59-15	SUPERVISORY COURSE-LARIOS	266.00
				\$266.00
ROADLINE PRODUCTS INC	14302	221-8014-429.61-20	PAINT STRIPPER SUPPLIES	1,728.43
				\$1,728.43
SAN BERNARDINO COUNTY SHERIFF DEPT	EVC53687	111-7010-421.59-20	PD-M. CORONEL TRAINING	1,018.85
	EVC53687	229-7010-421.59-15	PD-M. CORONEL TRAINING	1,481.15
				\$2,500.00
SAN BERNARDINO COUNTY SHERIFF-EVOC	17637	111-7022-421.56-41	PD SHERIFF'S FIRING RANGE	440.00
				\$440.00
SANTA FE BUILDING MAINTENANCE	17064	111-6010-451.56-41	CLEANING SRVCS 5/12/18	255.00
	17065	111-6010-451.56-41	CLEANING SRVCS 06/09/18	200.00
	17066	111-6010-451.56-41	CLEANING SRVCS 06/23/18	710.00
	17067	111-6010-451.56-41	CLEANING SRVCS 06/16/18	255.00
	17068	111-6010-451.56-41	CLEANING SRVCS 5/24-5/25	110.00
	17034	111-8020-431.56-41	JANITORIAL SRVCS JUNE 18	845.49
	17034	111-8022-419.56-41	JANITORIAL SRVCS JUNE 18	2,788.02
	17034	111-8023-451.56-41	JANITORIAL SRVCS JUNE 18	6,445.70
	17034	111-8024-421.56-41	JANITORIAL SRVCS JUNE 18	3,317.75
				\$14,926.96
SARAHANG CONSTRUCTION INC	455	246-5098-463.73-10	LEAD-6430 ALBANY ST	387.10
	458	246-5098-463.73-10	LEAD BASED-3604 LIVE OAK	13,537.50
				\$13,924.60
SARAJIAN LAW GROUP, A.P.L.C. AND	19030434	745-9031-413.52-30	CLAIM SETTLEMENT	4,000.00
				\$4,000.00
SMART & FINAL	48788	111-7010-421.61-20	PD MEETING EVENT SUPPLIES	37.15
				\$37.15
SOUTHERN CALIFORNIA ASSOCIATION	FY18/19 DUES	111-0240-466.59-15	ANNUAL DUES FY 18/19	5,964.00
				\$5,964.00
SOUTHERN CALIFORNIA EDISON	6/18/18-7/18/18	111-8020-431.62-10	6900 SERVICE ACCOUNTS	2,153.37
	5/22/18-6/21/18	111-8024-421.62-10	VARIOUS LOCATIONS	767.94
	6/6/18-7/6/18	111-8024-421.62-10	SRVC PD FACILITIES	8,116.00
	6/6/18-7/6/18	221-8014-429.62-10	SRVC 55TH ST/PACIFIC T.S.	47.01
	6/4/18-7/3/18	535-8016-431.62-10	VARIOUS LOCATIONS	11,465.76
				\$22,550.08
ST FRANCIS, LLC.	1661045	221-8014-429.56-41	T.S. MAINTENANCE JUNE 2018	4,608.00
				\$4,608.00
STANDARD GLASS & MIRROR	05/9/2018	111-8023-451.61-20	REPLACED PLEXY GLASS	60.00
				\$60.00
STAPLES ADVANTAGE	8050571888	111-0210-413.61-20	CM OFFICE SUPPLIES	141.04
	8050571888	111-0230-413.61-20	HR OFFICE SUPPLIES	32.80
	8050571888	111-0240-466.61-20	CM OFFICE SUPPLIES	237.38
	8050571888	111-3010-415.61-20	FIN OFFICE SUPPLIES	680.13
	8050571888	111-5055-419.61-20	CD CODE ENFORCE SUPPLIES	178.15
	8050571888	111-6010-451.61-20	PARS & REC SUPPLIES	184.51

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STAPLES ADVANTAGE	8050571888	111-7022-421.61-24	PD ADMIN OFFICE SUPPLIES	480.12
	8050571888	111-7022-421.61-27	PD OFFICE SUPPLIES	86.00
	8050571888	111-7030-421.61-20	PD INVEST OFFICE SUPPLIES	45.85
	8050571888	111-7040-421.61-31	PD RECORDS SUPPLIES	104.31
	8050571888	246-5098-463.59-15	COM DEV LEAD SUPPLIES	59.95
	8050571888	741-8060-431.61-20	PW OFFICE SUPPLIES	53.85
				\$2,284.09
SUPERIOR COURT OF CALIFORNIA	JUNE-18	111-3010-415.56-10	PARKING CITATIONS JUNE 18	23,235.67
				\$23,235.67
THE FORMS DESK, INC.	26321	111-3010-415.61-20	PURCHASE WINDOW ENVELOPES	1,029.58
				\$1,029.58
THE GAS COMPANY	6/7/18-7/9/18	111-8020-431.62-10	VARIOUS LOCATIONS	61.84
	6/7/18-7/9/18	111-8023-451.62-10	VARIOUS LOCATIONS	312.24
	6/5/18-7/5/18	111-8024-421.62-10	SRVC 6538 MILES AVE	95.58
	6/7/18-7/9/18	111-8024-421.62-10	VARIOUS LOCATIONS	464.43
				\$934.09
TRAFFIC PARTS	460663	221-8014-429.61-20	TRAFFIC SUPPLIES	1,002.20
	461275	221-8014-429.61-20	TRAFFIC SUPPLIES	1,440.00
				\$2,442.20
TRANSTECH ENGINEERS, INC.	20181262	221-8010-431.56-41	TRANSPORT ANALYST FEE	630.00
	20181263	221-8010-431.56-41	17428 HP MIDDLETON ST	187.00
	20182168	221-8010-431.56-41	17428 HP MIDDLETON SR2S	429.00
				\$1,246.00
TYCO INTEGRATED SECURITY	30855327	111-7010-421.56-41	PD SRVCS 8/1/18-10/31/18	3,860.88
				\$3,860.88
U.S. HEALTH WORKS	335215-CA	111-0230-413.56-41	CHEST X-RAY GEN LABORER	40.00
				\$40.00
ULINE	96835759	111-8020-431.43-10	PW BLUE PLASTIC BINS	249.37
				\$249.37
UNDERGROUND SERVICE ALERT OF SO CAL	620180125	221-8014-429.56-41	SERVICE ALERTS JUNE 2018	232.75
				\$232.75
URBINA, LUIS A.	22037-6222	681-0000-228.70-00	FINAL BILL REFUND	33.35
				\$33.35
VALLEY BUSINESS PRINTERS, INC	51245	111-0240-466.61-20	PRINTING SRVC NEWSLETTERS	1,320.12
				\$1,320.12
VELADA CONSULTING LLC	4	111-0220-411.32-70	GOV RELATIONS SRVC- JUN 18	4,995.00
				\$4,995.00
VERIPIC INC	33931	111-7040-421.56-41	LICENSE SUBSCRIPTION FY19	6,778.20
				\$6,778.20
VERIZON WIRELESS	9810081275	111-6010-419.53-10	PW CELL 6/2/18-7/1/18	38.01
	9810081275	111-8010-431.53-10	PW CELL 6/2/18-7/1/18	160.00
	9810081275	111-8010-431.59-15	PW CELL 6/2/18-7/1/18	661.47
	9810081275	221-8014-429.74-10	PW CELL 6/2/18-7/1/18	801.04
	9810081275	681-8030-461.54-00	PW CELL 6/2/18-7/1/18	76.02
				\$1,736.54

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WALTERS WHOLESAL ELECTRIC COMPANY	S110037788.001	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLY	347.56
	S109523667.001	535-8016-431.61-45	STREET LAMPS FOR PACIFIC BLVD	1,079.94
	S109944318.001	535-8016-431.61-45	SUPPLIES STREET LIGHTING	418.34
	S110519875.002	535-8016-431.61-45	STEEL CASE	94.47
	S110519875.003	535-8016-431.61-45	LED FLOOD LIGHTS	1,314.00
	S110630928.001	535-8016-431.61-45	LED FLOOD LIGHTS	1,314.00
	S110630928.002	535-8016-431.61-45	ELBO FITTING LIGHT MOUNT	28.94
	S110657339.001	535-8016-431.61-45	STREET LIGHT METER BOX	503.70
	S110600645.001	535-8016-431.74-10	PURCHASE LED FLOOD LIGHTS	7,884.00
				\$12,984.95
WATER REPLENISHMENT DISTRICT OF	ALPHA 2378	681-8030-461.41-00	WATER PRODUCTION JUNE18	113,208.00
	CBWM18-055	681-8030-461.42-05	WATER RIGHTS 18/19	3,275.05
	CBWM189-055	681-8030-461.42-05	WATER ADMIN BODY 18/19	3,582.56
				\$120,065.61
WEIL CONSULTING AND CONFERENCE	107	246-0298-463.59-15	REGISTRATION-M. TORRES-LEAD	225.00
				\$225.00
WELLS FARGO	2449215J3JJ4ZR2	111-0110-411.58-19	ICA SEMINAR-K. MACIAS	650.00
	2469216J12XJX69	111-0110-411.58-19	CCI-ICA CONF-K-MACIAS	2,077.48
	7422443HG2Y37QL	111-0110-411.58-19	LODGING REFUND-K-MACIAS	-655.20
	2426979HD2XQXJ7	111-0110-411.58-21	GATEWAY CITIES-M. SANABRIA	73.50
	2426979HD2XQXJ7	111-0110-411.58-22	GATEWAY CITIES-J. PINEDA	73.50
	2469216J42X6XEQ	111-0110-411.58-22	ICA CONF LODGING-J. PINEDA	2,031.92
	2449215J3JJ50EN	111-0110-411.58-24	ICA SEMINAR-M. AVILA	650.00
	2469216J42X6XG5	111-0110-411.58-24	ICA CON LODGING-M. AVILA	2,031.92
	2469216HE2XJPOR	111-0210-413.59-15	LEAGUE CA CITIES-R. REYES	253.40
	2444500HW00Y4S1	111-0230-413.61-20	MEETING/TRAINING L. CASSIDY	93.16
	07/02/2018	111-0240-466.61-20	OVERLIMIT FEE	38.99
	2443108HN2DL4WB	111-0240-466.61-20	ADMIN SUPPLIES	22.78
	2444500HM8PVYP8	111-0240-466.61-20	COUNCIL MEETING SUPPLIES	20.48
	246216HQ2XKZTQF	111-0240-466.61-20	ADMIN/COUNCIL SUPPLIES	205.27
	2469216HN2XK7XY	111-0240-466.61-20	ADMIN/COUNCIL SUPPLIES	269.22
	2469216HN2XM6N2	111-0240-466.61-20	COUNCIL SUPPLIES	18.95
	2469216HN2XNMDV	111-0240-466.61-20	ADMIN/COUNCIL SUPPLIES	37.12
	2443106J02DJJMK	111-4010-431.59-15	PW OFFICE SUPPLIES	28.90
	2422638HX2LRXTZ	111-6020-451.56-41	P&R SPLASH PAD	71.45
	2476197HG11GXM2	111-7010-421.59-20	PD-LODGINING-M. CORONEL	495.90
	2476197HP11GXM2	111-7010-421.59-20	PD-LODGINING-M. CORONEL	495.90
	2404068J3S6DM5	111-7022-421.61-24	PD SUPPLIES WORLD CUP	238.90
	2405522J35SWR10	111-7022-421.61-24	PD SUPPLIES WORLD CUP	429.24
	2449215J3JJ4YWM	111-7030-421.61-20	PD LEAD AID (AID VISION)	325.00
	469216H2XP1RF7T	111-9010-419.43-15	VSN.DOT GOV DOMAIN REGISTRAT	400.00
	2443106J52DJR3B	221-8014-429.61-20	PW DEFENDER SERIES IPAD	53.35

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
7-31-18**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO	2405523J5MV3ADY	229-7010-421.59-15	PD LODGING-J. CARRILLO	660.00
	2443106HFLAW14X	229-7010-421.59-15	PD-SETTLES/EXPLORER TRAINING	138.97
	2443106HFLAW154	229-7010-421.59-15	PD-SETTLES/EXPLORER TRAINING	138.97
	2443106HFLAW155	229-7010-421.59-15	PD-SETTLES/EXPLORER TRAINING	138.97
	2443106HFLAW157	229-7010-421.59-15	PD-SETTLES/EXPLORER TRAINING	138.97
	2443106HJLA282L	229-7010-421.59-15	PD-SETTLES/EXPLORER TRAINING	138.97
	2476197HY11GXM2	229-7010-421.59-15	PD LODGING-M. CORONEL	495.90
	2443106H92DL9QX	681-8030-461.59-15	PW OFFICE SUPPLIES	261.24
	24469216J02XYF6	681-8030-461.59-15	PW OFFICE SUPPLIES	55.76
	2469216HD2XY0Z5	681-8030-461.59-15	PW OFFICE SUPPLIES	41.98
	7469216HL2XBVS0	681-8030-461.59-15	PW OFFICE SUPPLIES REFUND	-41.98
	2469216J42XNK2N	741-8060-431.74-10	PW OFFICE SUPPLIES	4.59
	2469216J42XY4SF	741-8060-431.74-10	PW OFFICE SUPPLIES	39.99
	2469216J42Y0DZ1	741-8060-431.74-10	PW OFFICE SUPPLIES	553.96
WEST GOVERNMENT SERVICES	838498731	111-7030-421.56-41	INVESTIGATION SRVC JUNE 18	624.00
	838586792	111-7030-421.56-41	INVESTIGARION SRVC JUNE 18	58.04
				\$682.04
WESTCHESTER MEDICAL GROUP	CH139-8271	111-0230-413.56-41	PD STRESS TEST SRVCS 6/18	200.00
				\$200.00
WESTERN EXTERMINATOR COMPANY	6080819	111-8020-431.56-41	EXTERMINATOR SRVCS MAY18	67.50
	6155423	111-8020-431.56-41	EXTERMINATOR SRVCS JUNE18	67.50
	6080819	111-8022-419.56-41	EXTERMINATOR SRVCS MAY18	49.00
	6155423	111-8022-419.56-41	EXTERMINATOR SRVCS JUNE18	49.00
	6080819	111-8023-451.56-41	EXTERMINATOR SRVCS MAY18	92.50
	6155423	111-8023-451.56-41	EXTERMINATOR SRVCS JUNE18	92.50
	6080819	111-8024-421.56-41	EXTERMINATOR SRVCS MAY18	50.00
	6155423	111-8024-421.56-41	EXTERMINATOR SRVCS JUNE18	50.00
	6080819	535-8090-452.56-60	EXTERMINATOR SRVCS MAY18	139.50
6155423	535-8090-452.56-60	EXTERMINATOR SRVCS JUNE18	139.50	
				\$797.00
WESTERN FENCE & SUPPLY CO	23227-47062	111-8020-431.43-10	ELECTRICAL SUPPORT FENCE	127.48
				\$127.48
WHITTIER FERTILIZER CO.	0335466-IN	535-8090-452.43-20	PW WALK ON BARK	519.03
				\$519.03
WILLDAN FINANCIAL SERVICES	010-38417	111-9010-419.56-41	TAX ADMIN REFUSE COLLECT	125.00
				\$125.00
				\$1,072,716.65



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

July 31, 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:

RESOLUTION FIXING THE ANNUAL PENSION TAX RATE TO PAY THE CITY'S PENSION OBLIGATION BOND ANNUAL DEBT SERVICE AND PUBLIC EMPLOYEES' PENSION COSTS FOR FISCAL YEAR 2018-19

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt Resolution No. 2018-18, A Resolution of the City Council of the City of Huntington Park Fixing the Rate of Taxes to Pay the Cost of the Public Employees' Retirement Systems for the Fiscal Year 2018-19 and Levying Taxes for Said Retirement Systems to the Fiscal Year Beginning July 1, 2018.

BACKGROUND

In 1976, the voters of the City of Huntington Park approved two propositions which authorized the levy and collection of an ad valorem property tax to pay for the City's obligation to participate in the State of California Public Employees Retirement System (CalPERS). The rates approved by the electorate at that time were \$0.48 per \$100 assessed value for police employees and \$0.32 per \$100 assessed value for miscellaneous City employees (all other than police), for a total of \$0.80 per \$100 assessed value. These rates remain in place today.

Since that time, the City Council has annually set this voter approved ad valorem tax rate that facilitates placement on the property tax rolls by the Auditor Controller of the County of Los Angeles in order for the City to be able to meet its employee pension obligations (CalPERS and PARS). While the annual rate approved by the City Council has been less than the \$0.80 total rate, the maximum voter approved rate was never eliminated or removed by previous City Council action. It is important to note, the past assessments do not cover the total employee pension costs or the Pension Obligation Bonds discussed below.

Further, in 2005, the City issued \$23,050,000 City of Huntington Park Pension Obligation Bonds (Federally Taxable), Series 2005A ("Refunding Bonds"). The proceeds of the Refunding Bonds were then deposited into CalPERS either to eliminate or mitigate the City's unfunded pension liability at a point in time. The pension tax

RESOLUTION FIXING THE ANNUAL PENSION TAX RATE TO PAY THE CITY'S PENSION OBLIGATION BOND ANNUAL DEBT SERVICE AND PUBLIC EMPLOYEES' PENSION COSTS FOR FISCAL YEAR 2018-19

July 31, 2018

Page 2 of 3

override was then pledged to the Refunding Bonds and in order to establish the obligation by law, the Refunding Bonds were validated in the courts, a judgment so entered, and the Refunding Bonds and a pledge of the override accordingly validated.

As in prior years, City Council establishes the property tax rate to be levied for FY 2018-19 by resolution, however, it is recommended that the City Council approve a rate consistent with the voter approved rates for certain tax districts of the City in order to cover the costs of pension obligations. If approved, staff will move forward with placement on the property tax roll prior to the August 9, 2018 deadline, so that collection is ensured for payment of the City's debt service obligation and pension costs.

FISCAL IMPACT/FINANCING

If the City Council approves the proposed rates, the pension tax revenues are estimated in the amount of \$7.4 million for Fiscal Year 2018-19.

The City's pension obligation bond debt service payments are budgeted for Fiscal Year 2018-19 in the amount of \$2.2 million. Additionally, the City's budgeted costs for pension benefits for City employees is estimated at \$5.2 million for Fiscal Year 2018-19.

It is estimated that the tax rates on the attached resolution will cover the costs of employee pensions and the annual debt service required for the City's Pension Obligation Bonds for the fiscal year.

CONCLUSION

After Council approval of the resolution fixing the annual pension tax rates for the payment of debt service, as well as the cost of the CalPERS and PARS contributions, the City Clerk shall certify as to the adoption of the Resolution and cause it to be published once in a newspaper of general circulation, no later than fifteen (15) days following the adoption.

**RESOLUTION FIXING THE ANNUAL PENSION TAX RATE TO PAY THE CITY'S
PENSION OBLIGATION BOND ANNUAL DEBT SERVICE AND PUBLIC
EMPLOYEES' PENSION COSTS FOR FISCAL YEAR 2018-19**

July 31, 2018

Page 3 of 3

Respectfully submitted,

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

RICARDO REYES
City Manager

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

NITA MCKAY
Director of Finance

ATTACHMENT(S)

- A. Resolution No. 2018-18, A Resolution of the City Council of the City of Huntington Park Fixing the Rate of Taxes to Pay the Cost of the Public Employees' Retirement Systems for the Fiscal Year 2018-19 and Levying Taxes for Said Retirement Systems to the Fiscal Year Beginning July 1, 2018.

ATTACHMENT "A"



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

July 31, 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 FOR AUTHORIZATION FOR CITY MANAGER TO ESTABLISH BANKING RELATIONSHIP WITH CALPRIVATE BANK

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize the City Manager to establish a banking relationship with CalPrivate Bank for the City's banking needs, open the necessary bank accounts, contract for other banking services as deemed appropriate and negotiate favorable banking services rates.

BACKGROUND

The City established a banking relationship with Wells Fargo Bank in 2009. The City currently has checking accounts for the City, the Successor Agency, a separate payroll account and a bank account for Workers' Compensation third party administrator payments for benefits/settlements. Additionally, the City maintains armored car transport for the City's cash and coin on a daily basis to maintain security over the City's most vulnerable asset. And finally, the City, with the coordination of the City's banking partner, offers lockbox payments and on-line payments for utility accounts and many other payments from the City's residential and business customers.

During the budget preparation process, the Finance Department evaluated many of the City's service providers to ascertain where additional cost savings could be realized, still maintaining the excellent customer service the City provides to its residential and business customers. As a result of this analysis, it was determined that the City could realize cost savings by partnering with a new bank for its banking service needs. The City Manager and Finance Director conducted interviews, evaluating cost savings from banking service providers for the City of Huntington Park.

The selection criteria for a banking service partner were formalized. The criteria for selection were 1) excellent customer service, 2) cost savings for the City in banking fees, 3) working toward the future with enhanced technology in banking services and 4) the foundation for an interactive process where the City and bank support a cohesive customer service partnership for the community.

**CONSIDERATION AND APPROVAL FOR AUTHORIZATION FOR CITY MANAGER
TO ESTABLISH BANKING RELATIONSHIP WITH CALPRIVATE BANK**

July 31, 2018

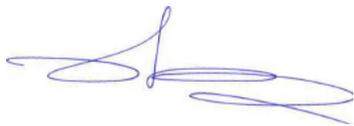
Page 2 of 2

After much consideration, City staff is recommending that the City Council authorize the City Manager to establish a banking relationship with CalPrivate Bank for all banking services deemed appropriate for the City of Huntington Park.

FISCAL IMPACT/FINANCING

The City of Huntington Park currently maintains cash balances/compensating balances in its main City bank account to offset the fees charged by the bank. The Finance Director has determined that the City will realize significant savings, as well as improved technology and customer service by establishing a banking relationship with CalPrivate Bank.

Respectfully submitted,

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

RICARDO REYES
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



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

July 31, 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 FOR AUTHORIZATION TO RENEW AGREEMENT WITH THE CITY OF VERNON FOR INMATE HOUSING

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve renewal of agreement with the City of Vernon for Inmate Housing Services; and
2. Authorize City Manager to negotiate and execute agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City of Huntington Park and the City of Vernon first entered into a written agreement on June 25, 2012, under which the City of Huntington Park Police Department (HPPD) provides for the City of Vernon Police Department (VPD) booking and jail housing services for pre-arraignment arrestees. The current agreement expired June 30, 2018.

The HPPD operates a 32 bed jail facility. The jail is staffed with five full-time jailers and is in operation 24 hours, 7 days per week. Given that the average daily combined HPPD and VPD inmate population in the jail is approximately 5 inmates, the existing service to VPD has not affected jail bed capacity for HPPD inmate housing. Furthermore, the relationship between HPPD and VPD pertaining to this service has been a positive and productive one.

Therefore, it is recommended that the City Council approve renewal of the agreement for a period of three years, through June 30, 2021.

FISCAL IMPACT/FINANCING

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

CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO RENEW AGREEMENT WITH THE CITY OF VERNON FOR INMATE HOUSING

July 31, 2018

Page 2 of 2

agreement. Due to increased cost of jail staff salaries, inmate meals, jail supplies, jail maintenance, etc., increased fees to the City of Vernon are reflected in the new agreement. The recommended fee increases are as follows:

- Felony Bookings; adjusted fee \$181.59 / previous fee \$167.75
- Misdemeanor Booking; adjusted fee \$116.10 / previous fee \$107.25
- Juvenile Booking; adjusted fee \$54.40 / previous fee \$50.25

Note: Other minor or infrequent associated service fees have also been increased and are incorporated in the agreement.

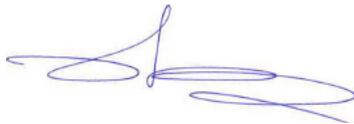
FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Please reference the attached agreement for legal and procedural considerations associated with the renewal of this agreement.

CONCLUSION

Upon Council approval, staff will proceed with recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



COSME LOZANO
Chief of Police

ATTACHMENT(S)

A. Agreement for Inmate Housing

ATTACHMENT "A"

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

THIS INMATE HOUSING AGREEMENT ("AGREEMENT") IS ENTERED INTO ON THIS ____ OF JULY 2018 BY AND BETWEEN THE CITY OF HUNTINGTON PARK ("Huntington Park") AND THE CITY OF VERNON ("Vernon" or the "Arresting Agency") FOR HOUSING OF PRE-ARRAIGNMENT ARRESTEES.

A. TERM OF AGREEMENT

This Agreement shall commence on July 1, 2018 and shall continue through June 30, 2021 or until terminated pursuant to the terms of this Agreement. Nothing in this Agreement shall be construed to require the Arresting Agency to house inmates in the Huntington Park Police Department Jail facility ("Huntington Park City Jail" or "the Jail").

B. FEES

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

1. Felony Bookings: The cost for felony arrestees is \$181.59 per booking for a maximum of 72 hour housing period. The cost includes booking process, jail monitoring, laundry, supplies, meals, phone calls and DNA sampling.
 - Note: An additional cost of \$72.60 may be applied should there be a need to house an arrestee for an additional day beyond the 72hours.
2. Misdemeanor Bookings: The cost for misdemeanor arrestees is \$116.10 per booking for a maximum of 48 hour housing period. The cost includes booking process, jail monitoring, laundry, supplies, phone calls and meals.
3. Juvenile Detainments: The cost for processing juveniles is \$54.40. The cost does not include visual monitoring or transportation. The Arresting Agency will be required to monitor juveniles until released to the designated Juvenile Hall Facility or released to parents and/or legal guardian. The Arresting Agency shall transport juveniles to Juvenile Hall or other facility when required.

While the above fees per booking take into account the majority of related jail services costs, it does not include any fees that may be applied directly by the Los Angeles County Sheriff's Department should there be a need to transfer an arrestee to the L.A. County Jail for booking and housing. The Arresting Agency will be responsible for transporting the arrestee to L.A. County Jail and paying the associated fees if the need arises and subject to the terms of this Agreement.

The fees set forth shall be adjusted annually on July 1 of each year in accordance with the increase in the Consumer Price Index, without any further action by Vernon or Huntington

Park. For purposes of this Agreement, "Consumer Price Index" means the revised consumer price index for All Urban Consumers, Los Angeles-Long Beach-Anaheim, 1967 = 100, as prepared by the Bureau of Labor Statistics of the United States Department of Labor, or if any such agency shall cease to prepare such an index, then any comparable index covering the Los Angeles and Orange County areas prepared by any other federal or state agency that is approved by the Huntington Park City Council.

C. BILLING AND PAYMENT

HPPD will invoice VPD on a monthly basis for jail services rendered. The invoice will be sent to City of Vernon accounts payable department on or about the 1st of every month. Payment to Huntington Park is due within 60 days after receipt of invoice and shall be mailed to the City of Huntington Park Finance Department at the address in Section G.1 below.

The invoice prepared by HPPD shall at minimum include the following information regarding every prisoner arrested by the Arresting Agency in the previous month:

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

D. TERMINATION

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

breach or default, or if said breach or default cannot be cured within a reasonable period, Huntington Park may terminate this Agreement in addition to and not in limitation of any other remedy available to Huntington Park at law or in equity, and the failure of Huntington Park to exercise such right shall not be construed as a waiver for any reason, except as subject to any applicable statute of limitations or similar law.

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

E. RULES FOR INMATE HOUSING.

Acceptance and housing of the prisoners at the Huntington Park City Jail are subject to the following rules:

1. HPPD and the Huntington Park City Jail agree to accept and provide for the secure custody, care, and safekeeping of medium or low risk arrestees as determined by pre-booking classification procedures of the Jail. 25% of maximum capacity bed space is guaranteed for VPD at any given time. HPPD has the right to reject any arrestee who, in the good faith opinion of the HPPD Watch Commander, requires special handling or presents a high risk, including risk of flight or of injury to the arrestee or others. The decision to accept or reject the arrestee is that of the HPPD Watch Commander.
2. The decision to accept an arrestee will be based on the following criteria:
 - a. The arrestee must not have any serious physical, mental or emotional medical problem that require; (i) a physician's immediate attention or monitoring; or (ii) prescription medications which the arrestee does not already possess on his/her person when booked.
3. The transporting officers shall enter the Huntington Park City Jail from the established jail facility entrance and shall:
 - a. Inform the Jailer of any known medical problems or need for medication(s) associated with the arrestee.
 - b. Obtain medical booking clearance of any arrestee when required by the HPPD Watch Commander.
 - c. Conduct a complete and thorough booking search of the arrestee and provide all necessary booking information to the Jailer.
4. The Arresting Agency is responsible for arranging all Probable Cause Declaration hearings, and a copy of the approved declaration must be provided to the

Huntington Park City Jail. The Arresting Agency shall be responsible for transporting the arrestee to the designated court for arraignment. The Arresting Agency shall inform the Jailer of the date and time an arrestee is to be prepared for court pick-up by the Arresting Agency, and the Jailer shall prepare the arrestee for pick up accordingly.

5. The Arresting Agency is responsible for transporting females booked on felony charges, held on warrant(s), parole hold, or any other legally authorized hold, to the appropriate L.A. County Sheriff Jail Facility within 2 hours of being notified that the female is ready for transport. A delay beyond 2 hours shall be reported by the Arresting Agency to the HPPD Watch Commander.
6. If any serious medical, mental or behavioral problems arise while the arrestee is in custody of the Huntington Park City Jail, and the HPPD Watch Commander determines in good faith that the Jail does not have the resources to handle the arrestee or that the arrestee presents a significant flight risk or high risk of injury to himself/herself or others, the Arresting Agency will be notified and shall send transporting officers within two hours to transport the arrestee to another facility. A delay beyond 2 hours shall be reported by the Arresting Agency to the HPPD Watch Commander. If transporting officers are not available from the Arresting Agency, the Arresting Agency will be charged for the transportation costs by HPPD personnel to an appropriate Los Angeles County-operated facility at the rate of \$82.27 per hour.
7. In an emergency in which immediate medical attention is needed due to an arrestee's pre- existing condition of which the Arresting Agency had notice prior to booking at the Jail, the designated Fire Department will be notified and the cost of paramedic response will be charged to the Arresting Agency. Under the preceding circumstances, the Arresting Agency will be notified if paramedics are called and the arrestee is transported to the Los Angeles County Jail Medical Ward or some other appropriate medical facility. All costs for medical treatment of such arrestees shall be borne by the Arresting Agency. Notwithstanding anything to the contrary, however, if the cause of the arrestee's emergency transportation to a medical facility and subsequent hospitalization and treatment is; (i) a pre-existing medical condition of which the Arresting Agency was unaware at the time of booking; (ii) a post-booking accident that occurs on the Jail's grounds, whether or not the arrestee may have been contributorily negligent; (iii) assaults by other local prisoners; or (iv) any other reason similar to the foregoing, then all transportation and medical costs shall be the responsibility of Huntington Park. To be clear, in such an event, Huntington Park shall bear all costs for paramedic response, transportation to a medical facility, and medical treatment of the arrestee. Disposition responsibility of arrestees, if hospitalized, rests with the Arresting Agency, and the Arresting Agency shall bear the transportation and medical costs of any required follow- up treatment.
8. Investigating officers from the Arresting Agency will be allowed access to the

arrestee by calling the Huntington Park City Jail prior to arrival. They shall comply with all regulations of the Jail.

9. Visitors are restricted to the arrestee's attorney, bail bonds personnel, individuals presenting cash bail, or other persons authorized by the Arresting Agency with the concurrence of the HPPD Watch Commander and in accordance with Huntington Park City Jail policy.
10. Transportation to courts is the responsibility of the Arresting Agency. Those cases which require a filing by the District Attorney will be the responsibility of the Arresting Agency. Verbal dispositions will not be accepted.
11. HPPD may refuse to release VPD inmates or prisoners on a citation, or under the provision of PC 849(b)(1) for any alleged violation of law involving either crimes against another person or weapons. Inmates arrested for such charges may need to be picked up and transported back to the Arresting Agency for release. Should the Arresting Agency fail to pick up an arrestee, HPPD will transport the arrestee(s) to the Arresting Agency for release. Such transportation will be invoiced to Vernon at the rate of \$82.27 per hour, on a one-hour minimum basis.
12. All testing of blood, breath, or urine shall be the responsibility of the Arresting Agency. The Arresting Agency shall be responsible for the preparation and delivery of all court document packages.
13. The Arresting Agency shall reimburse to Huntington Park any reasonable costs associated with the court appearance of a member of HPPD regarding an arrestee of the Arresting Agency.
14. The arresting VPD officer shall remove all personal property from an arrestee as required by established Jail procedure. The HPPD Jailer will secure the arrestee's personal property in accordance with established Jail procedure.

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

The arrestee's personal property in the custody of the Huntington Park City Jail will be released to a VPD officer when the arrestee is transferred from the Jail, or the property will be returned to the arrestee when the arrestee is released from custody from the Jail.

15. Any contraband found on an arrestee after the arrestee has been booked shall be the responsibility of the Arresting Agency. HPPD will temporarily hold the contraband until it is picked up by VPD.

16. VPD shall pick up and retain all original booking slips and associated paperwork for each arrestee. HPPD will not maintain any original records or copies of records of VPD arrestees.

17. Death of an Inmate While in Huntington Park's Custody.

- a. In the event of the death of an Arresting Agency's inmate while in HPPD's physical custody, Huntington Park shall notify the County Coroner or appropriate agency. The Arresting Agency shall receive copies of any records made at the time of or in connection with such notification.
- b. Huntington Park shall immediately notify the Arresting Agency of the death of an Arresting Agency's inmate, furnish information as requested, and follow the instructions of the Arresting Agency with regard to the disposition of the remains. In the case of an unattended death, suspicious death, or criminal case, the County Coroner or appropriate agency will have authority over the deceased, and would coordinate with local law enforcement to finish the investigation prior to the release of the deceased inmate.

F. INDEMNIFICATION; HOLD HARMLESS.

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

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

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

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

G. GENERAL PROVISIONS.

1. Notices.

All notices, reports, and correspondence to the respective parties of this

Agreement shall be sent to the following:

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

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

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

2. Insurance.

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

3. Assignment.

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

4. Waiver.

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

5. Severability.

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

6. Governing Law.

This Agreement is made, entered into, executed and is performed in the City of Huntington Park, located in Los Angeles County, California, and shall be governed by the laws of California without regard to its conflict of interest laws. Any action filed in any court or for arbitration for interpretation,

enforcement and/or otherwise of the terms, covenants and conditions referred to herein shall be filed in a state or federal court or before an appropriate tribunal in Los Angeles County, California, and the parties hereby consent to personal jurisdiction therein.

7. Independent Contractor

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

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

8. Entire Agreement

This Agreement constitutes the entire integrated Agreement between Huntington Park and the Arresting Agency and supersedes all prior negotiations, representations or agreements, oral or written.

9. Modification of this Agreement.

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

10. Force Majeure

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

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

CITY
CITY OF HUNTINGTON
PARK

ARRESTING AGENCY
CITY OF VERNON

Ricardo Reyes, City Manager

Carlos R. Fandino, City Manager

ATTEST:

ATTEST:

Donna G. Schwartz, City Clerk

Maria Ayala, City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Arnold Alvarez-Glasman
City Attorney

Hema Patel
City Attorney



CITY OF HUNTINGTON PARK

Department of Public Works
City Council Agenda Report

July 31, 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 AUTHORIZING SUBMITTAL OF APPLICATION NECESSARY TO PARTICIPATE IN THE MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE'S LOCAL GOVERNMENT PARTNERSHIP PROGRAM FOR QUALIFYING CLEAN AIR PROJECTS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Find that the proposed action is exempt from the California Environmental Quality Act (CEQA), pursuant to State CEQA Guidelines per Section 15061 (b)(3), the "General Rule";
2. Adopt Resolution No. 2018-20, authorizing the City's participation in the Mobile Source Air Pollution Reduction Review Committee (MSRC) Local Government Partnership Program (Program) based on pro-rata funding;
3. Acknowledge receipt of the MSRC-provided PowerPoint Presentation on the Program, as required to participate in the Program; and
4. Authorize staff to submit an application and designate the City Manager or designee to sign all required documents, application, agreements and amendments with the South Coast Air Quality Management District (SCAQMD) to receive MSRC's Local Government Partnership Program Funds.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The Mobile Source Air Pollution Reduction Review Committee (MSRC) recently approved \$21 million for cities and counties within the South Coast Air Quality Management District (SCAQMD) jurisdiction to invest in local clean vehicle, fuel and transportation projects. The Program does not utilize a competitive grant application process. The MSRC has set aside a pro-rata funding-amount for each city and county to participate. This funding allocation is based upon the amount of AB 2766 Motor Vehicle Subvention Program Funds currently received by each jurisdiction based on population. AB 2766 funds are available for local agencies to implement programs that reduce air

CONSIDERATION AND APPROVAL AUTHORIZING SUBMITTAL OF APPLICATION NECESSARY TO PARTICIPATE IN THE MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE'S LOCAL GOVERNMENT PARTNERSHIP PROGRAM FOR QUALIFYING CLEAN AIR PROJECTS

July 31, 2018

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pollution from vehicles. MSRC has allocated a reimbursement-based funding amount of up to \$77,360 for the City of Huntington Park.

MSRC's program's goals are to partner with cities to foster clean transportation projects that are integral to the successful implementation of the 2016 Air Quality Management Plan (AQMP) developed by SCAQMD. The AQMP provides the nexus by which the region will achieve federally-regulated air quality standards, with an emphasis on having agencies transition towards utilizing zero and near-zero emission vehicles. This is accomplished through programs such as this one that supports the necessary infrastructure to achieve the federal air quality standards.

There are five broad categories of projects that are eligible for funding assistance through the program:

1. Light-duty Zero Emission Vehicle Purchases or Leases.
 - a. MSRC funding can be used to fund up to a maximum of 50% of a qualifying vehicle's net (Purchase price after any manufacturer, federal, and State rebates and incentives) purchase price, or up to \$10,000 per vehicle, whichever is less. For the purpose of this eligible project category, "light-duty" is defined as having a gross vehicle weight rating (GVWR) of 8,500 pounds or less.
2. Medium & Heavy-Duty Zero Emission Vehicle Purchases.
 - a. This supports cities and counties in acquiring medium and heavy-duty fleet vehicles, including utility vehicles, transit-style electric buses, etc. MSRC funding can be used to fund up to a maximum of 50% of a qualifying vehicle's net purchase price, or up to \$100,000 per vehicle, whichever is less. For the purpose of this eligible project category, vehicles must have a GVWR of 8,501 pounds or greater.
3. Near-Zero Emission Heavy Duty Alternative Fuel Vehicle Purchases & Repowers.
4. Electric Vehicle ("EV") Charging Infrastructure Installation.
 - a. Including the costs to purchase and install EVSE to support increasing numbers of electric and plug-in hybrid vehicles. For the purpose of this eligible category, the MSRC will contribute:
 - i. Up to 50% of the total EVSE cost for private access EVSE, which is for the dedicated use of the proposing entities(s), and;
 - ii. Up to 75% of the cost of publicly accessible EVSE.
5. Alternative Fuel Refueling Infrastructure New Construction or Expansion.
 - a. Including the costs to purchase and construct natural gas or hydrogen refueling infrastructure, including expansion of existing natural gas or hydrogen refueling infrastructure, to support low-emission and near-zero natural gas vehicles and zero emission fuel cell vehicles. For the purpose of this eligible category, the MSRC will contribute:

CONSIDERATION AND APPROVAL AUTHORIZING SUBMITTAL OF APPLICATION NECESSARY TO PARTICIPATE IN THE MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE'S LOCAL GOVERNMENT PARTNERSHIP PROGRAM FOR QUALIFYING CLEAN AIR PROJECTS

July 31, 2018

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- i. Up to 25% of the total cost for private access refueling infrastructure, up to a maximum MSRC contribution of \$350,000 per station, and;
- ii. Up to 50% of the cost of publicly accessible refueling infrastructure, up to a maximum MSRC contribution of \$500,000 per station.

Staff proposes the following project for Local Government Partnership funding for the City Council's Consideration:

- 1. Purchase one (1) Heavy-Duty Zero Emission Vehicle; bus or multi-passenger commercial use vehicle. MSRC funding can be used to fund up to a maximum of 50% of a qualifying vehicle's net purchase price, or up to \$100,000 per vehicle, whichever is less.

Section IV, subsection 3, of the Program Opportunity Notice, discusses a requirement for the City Council to adopt a resolution acknowledging; receipt of the presentation on the program, authorizing the proposed project, and allocating the necessary matching funds. The purpose of the presentation is to make the City Council aware of the MSRC's funding contribution, the air quality challenges faced by the South Coast region, and that the City Council has the ability to authorize staff to assemble an eligible project application and to enter into a contractual relationship with the MSRC.

ENVIRONMENTAL IMPACT

This action is not a project within the meaning of the California Environmentally Quality Act (California Public Resources Code 21000, et seq., CEQA) and CEQA Guidelines (Title 14 California Code of Regulations 15000, et seq.) The recommended action is exempt from CEQA pursuant to State CEQA Guidelines per Section 15061 (b)(3), the "General Rule" that CEQA only applies to projects that may have an effect on the environment.

FISCAL IMPACT/FINANCING

The grant covers 50% of the total cost. The total grant award is estimated at \$63,950. Like option 1, the remaining balance of \$66,950 can be funded through the City's Air Quality (AB 2766 Subvention) Fund or the City General Fund.

Project No. 2	Estimated Project Cost	Grant Reimbursement	City Matching Funds
American Heritage Trolley – CNG	\$127,900	\$63,950	\$63,950
Delivery	\$3,000	\$0.00	\$3,000
	\$130,900	\$63,950	\$66,950

CONSIDERATION AND APPROVAL AUTHORIZING SUBMITTAL OF APPLICATION NECESSARY TO PARTICIPATE IN THE MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE'S LOCAL GOVERNMENT PARTNERSHIP PROGRAM FOR QUALIFYING CLEAN AIR PROJECTS

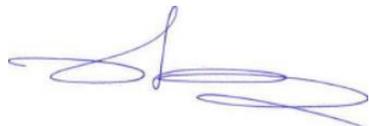
July 31, 2018

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CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



Daniel Hernandez
Public Works Director

ATTACHMENT(S)

- A. Resolution No. 2018-20
- B. MSRC-provided PowerPoint Presentation

ATTACHMENT "A"

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SECTION 3. The City Manager or his designee of the City of Huntington Park is authorized to execute all documents, including but not limited to contracts, subcontracts, agreement extensions, renewals, and/or amendments required by MSRC to implement the grant in a form acceptable to the City Attorney.

SECTION 4. The appropriate officials and staff of the City are hereby authorized and directed to deliver and implement the project and submit the required paperwork to MSRC for reimbursement.

SECTION 5. This Resolution shall take effect immediately upon its adoption by the City Council and the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED, AND ADOPTED this 31st day of July, 2018.

Jhonny Pineda, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

ATTACHMENT "B"



LOCAL GOVERNMENT PARTNERSHIP PROGRAM

A Funding Opportunity to Improve Air Quality
in Your Community

Mobile Source Air Pollution Reduction Review Committee, aka “The MSRC”

- The MSRC was Established by the California Legislature in 1990
- Sole Mission is to Invest Funds to Reduce Air Pollution Generated by Mobile Sources (i.e., cars, trucks, buses, etc.)
 - ⇒ *Funds Generated by Surcharge on Motor Vehicle Registrations*
- The MSRC Works Closely with the South Coast Air Quality Management District; However, the MSRC is NOT a Regulatory Agency
 - ⇒ *The MSRC Invests in Clean Air Projects that Support SCAQMD Objectives & Priorities*

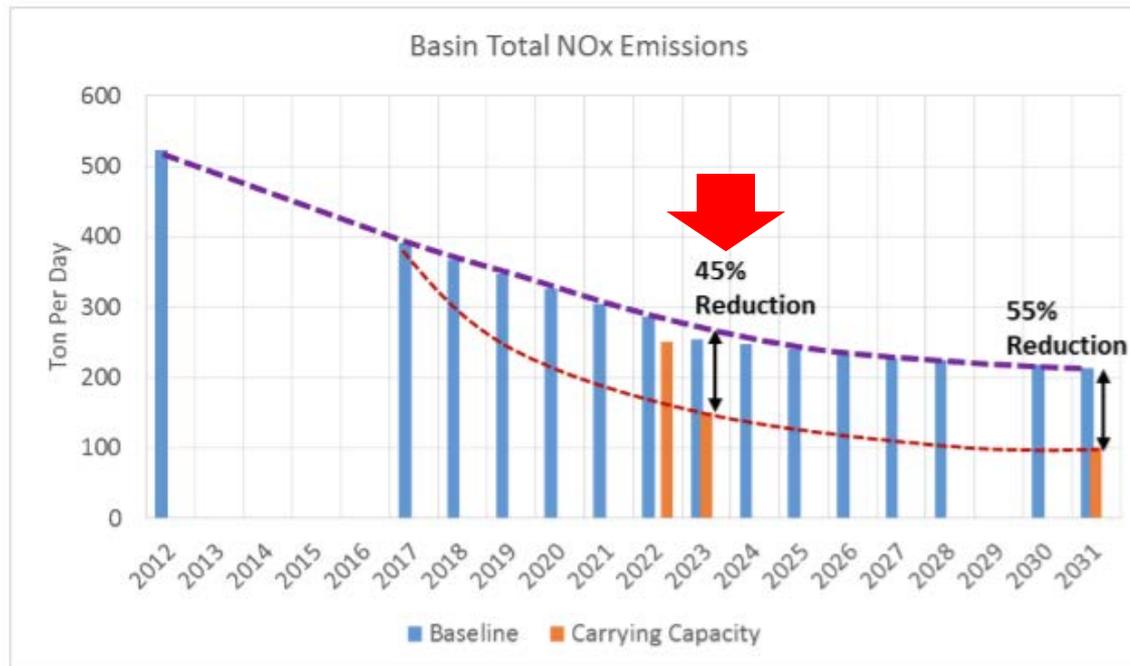
SIGNIFICANT AIR QUALITY CHALLENGES IN OUR REGION...

Standard	Concentration	Classification	Latest Attainment Year
2008 8-hour Ozone	75 ppb	Extreme	2031
2012 Annual PM2.5	12 µg/m ³	Moderate	2021
		Serious	2025
2006 24-hour PM2.5	35 µg/m ³	Serious	2019
1997 8-hour Ozone	80 ppb	Extreme	2023
1979 1-hour Ozone	120 ppb	Extreme	2022

■ ACCORDING TO THE SOUTH COAST AQMD...

- South Coast Region is EXTREME NON-ATTAINMENT for OZONE
- Ozone Causes RESPIRATORY AILMENTS and is a Primary Component of **SMOG**

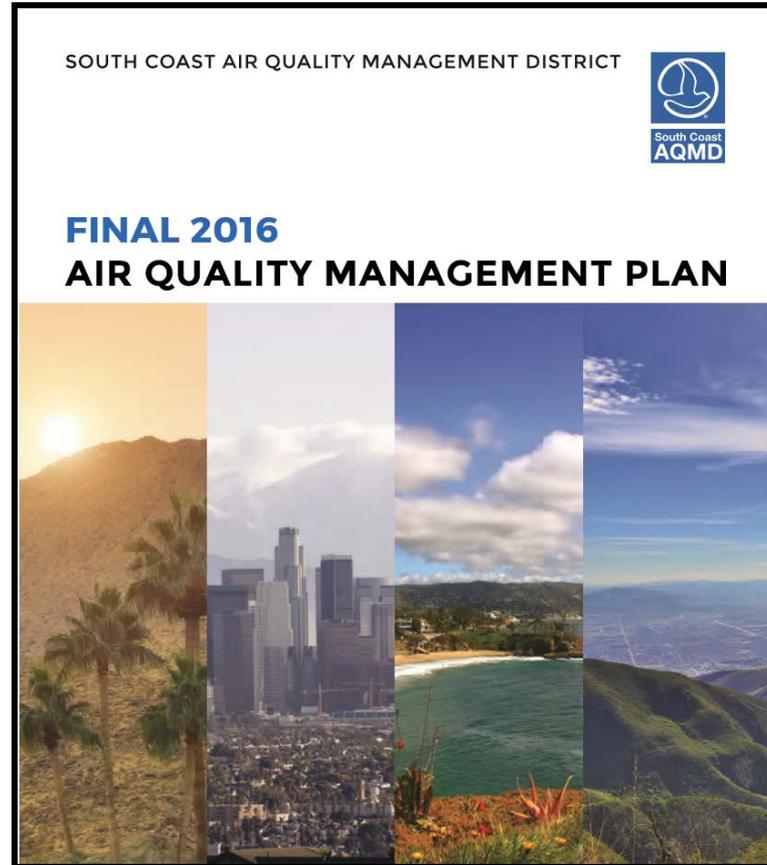
MANDATORY AIR POLLUTION REDUCTIONS ARE NEEDED NOW...



- **NO_x** is a Precursor to Ozone (SMOG) Formation...
- *From Today's Levels – NO_x Emissions Need to be Reduced 45% by 2023 – That's Only a Few Years Away...*

HOW DO WE REDUCE NO_x EMISSIONS BY 45%?

By Implementing the
Clean Air Measures
Outlined in the South Coast
AQMD's 2016 Air Quality
Management Plan



- **The AQMP is the Roadmap for How to Meet Our Mandated Clean Air Obligations**

THE MSRC IS PARTNERING WITH THE SOUTH COAST AQMD AND WANTS TO PARTNER WITH YOU...

...To Implement High Priority AQMP Strategies

- ✓ AQMP includes Traditional Regulatory Measures & Incentive-based Strategies
- ✓ Incentive-Based Programs will Accelerate the Introduction of Key AQMP Technologies including Zero & Near-Zero Emission Vehicles

The MSRC Has Reserved Incentive Funding for Your Jurisdiction under the Local Government Partnership Program

This is a great opportunity to receive funding to implement projects your jurisdiction needs to be part of our clean air future

Participation is 100% voluntary

Funding is already reserved for your jurisdiction

Please ask your staff to work with the MSRC to develop projects that jumpstart implementation of the AQMP & help improve air quality for all residents



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

July 31, 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:

RESOLUTION AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK'S MUNICIPAL CODE (172.54 REFUSE COLLECTION FEES)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2018-22, Directing the County Assessor to include delinquent refuse collections fees as a special assessment to be collected at the same time and in the same manner as County taxes (172.54 Refuse Collections Fees).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

United Pacific Waste & Recycling Services ("UPW") is the City's current residential and commercial waste hauler. As required by the City's franchise agreement with UPW and in accordance with Section 6-2.112 of the City of Huntington Park Municipal Code, UPW has provided a list of delinquent residential and commercial accounts for the purpose of debt collection. Collection of delinquent accounts, including all applicable fees and penalties, is accomplished through the Los Angeles County Auditor-Controller's Office via the annual property tax roll.

The Los Angeles County Auditor-Controller's Office requires a City Council resolution to be adopted annually to document the service assessments to be levied upon each real property parcel and to inform the Auditor-Controller of the City's intent to collect delinquent fees associated with trash accounts via the tax roll. Absent this action, the City would be unable to collect the annual delinquent charges for the given year.

**RESOLUTION AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES
PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK'S
MUNICIPAL CODE (172.54 REFUSE COLLECTION FEES)**

July 31, 2018

Page 2 of 3

As required by law, the City publicized the public hearing in the July 21, 2018 edition of the Press Telegram.

UPW representatives will also be present at the July 31st public hearing to provide customers another opportunity to settle delinquent accounts prior to the City's submission to the County.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The City's franchise agreement with UPW provides for municipal solid waste and recycling collection, transport and disposal services ("Refuse Disposal Service") to residential and commercial properties in the City. Residential and operating business are required to have Refuse Disposal Service and each property owner of a residential and commercial property is ultimately responsible for the payment of charges for service provided by UPW. In the event that the Refuse Disposal Service charge billed by UPW is not paid, the provisions of California Health and Safety Code Section 5473a and Section 6-2.112 of the City of Huntington Park Municipal Code authorize the City to collect the delinquent Refuse Disposal Service charges from the owners of the residential and commercial properties shown on the property tax roll after notice is given and a public hearing is held by the Huntington Park City Council.

FISCAL IMPACT/FINANCING

Upon receipt of monies from the Los Angeles County Auditor-Collector, the City will remit payment to UPW equal to the actual amount recovered less ten percent (10%), in accordance with Section 6-2.112 of the City of Huntington Park Municipal Code to cover the City's cost in the collection of the delinquent fees. The City will also receive payment of the franchise fee from UPW for the amount of delinquent fees received via the County tax roll.

CONCLUSION

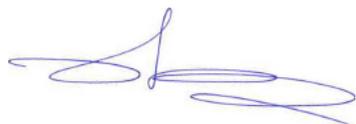
Upon adoption of the attached Resolution, staff will proceed to coordinate with the County and place the subject assessments on the County's Tax Roll for Fiscal Year 2018-19.

**RESOLUTION AUTHORIZING COLLECTION OF DELINQUENT RUBBISH CHARGES
PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK'S
MUNICIPAL CODE (172.54 REFUSE COLLECTION FEES)**

July 31, 2018

Page 3 of 3

Respectfully submitted,



RICARDO REYES
City Manager



NITA MCKAY
Director of Finance

ATTACHMENT(S)

- A. Resolution No. 2018-22, Directing The County Assessor To Include Delinquent Refuse Collections Fees As A Special Assessment To Be Collected At The Same Time And In The Same Manner As County Taxes (172.54 Refuse Collection Fees)
- B. Notice of Public Hearing – Proof of Publication

ATTACHMENT "A"

EXHIBIT "A"

EXHIBIT A
CITY OF HUNTINGTON PARK-LIST OF DELINQUENT REFUSE DISPOSAL ACCOUNTS
FISCAL YEAR 2017-18

PARCEL #	NAME	ADDRESS	BALANCE	CITY FEE	TOTAL DUE
6009037020	UBER'S AUTO BODY	6525 WILSON AV	68.34	6.83	75.17
6212001025	MALDONADO,HECTOR AND MARTHA	3103 WALNUT ST	28.76	2.88	31.64
6212001052	RAMIRO LOPEZ	3087 WALNUT ST	63.61	6.36	69.97
6212004048	LA MILAGROSA MEDICAL CENTER	7301 STATE ST	3,340.06	334.01	3,674.07
6212012041	BURGER,THOMAS D AND DEBRA M	3208 HOPE ST	105.27	10.53	115.80
6212012045	CLUB DE NUTRICION	7663 STATE ST	2,178.57	217.86	2,396.43
6212013037	EZ AUDIO	7719 STATE ST	99.10	9.91	109.01
6212013049	SIFUENTES,TERESA	3212 GRAND AV	57.56	5.76	63.32
6213001017	AUGUSTIN NIEVES	3303 WALNUT ST	521.22	52.12	573.34
6213001019	DEGLI EREDI,MASSIMO D & BERTHA A	3257 WALNUT ST	200.39	20.04	220.43
6213002002	JC UNLIMITED	3356 E FLORENCE AV	4,475.24	447.52	4,922.76
6213003014	BREEZLEY,CORINNE M TR	3461 WALNUT ST	188.31	18.83	207.14
6213003026	LEO KIM (SAN SALVADOR RESTAURANT)	3466 E FLORENCE AV	1,994.89	199.49	2,194.38
6213007002	CARDENAS,RAFAEL JR	3316 CALIFORNIA ST	42.50	4.25	46.75
6213007011	VILLANUEVA,JOSE A	3302 CALIFORNIA ST	31.80	3.18	34.98
6213007019	A PLUS TAX SERVICES	7412 STATE ST	1,041.43	104.14	1,145.57
6213008023	ALTAMIRANO,ERICK	3332 CALIFORNIA ST	66.79	6.68	73.47
6213009002	AGUIRRE,GUSTAVO	7423 CALIFORNIA AV	49.83	4.98	54.81
6213010013	TOVAR,NELLY	3300 LIVE OAK ST	63.61	6.36	69.97
6213011005	JESSICA ROOSINISALDA GOMEZ	3333 FLOWER ST	31.80	3.18	34.98
6213011025	CAAMAL,GERMAN S AND NORMA I	3400 LIVE OAK ST	31.80	3.18	34.98
6213012008	PACHECO,JANNETTE L	3453 FLOWER ST	140.69	14.07	154.76
6213012019	ZEPEDA,SIMEON E CO TR	7513 CALIFORNIA AV	220.63	22.06	242.69
6213013003	VIRAMONTES,JORGE E JR	3312 FLOWER ST	133.59	13.36	146.95
6213017010	JAQUEZ,ROSA G TR	3358 HOPE ST	95.15	9.52	104.67
6213017017	GARCIA,ESTELLA	3377 GRAND AV	122.19	12.22	134.41
6213019003	JEREZ,INGRID	3312 GRAND AV	31.80	3.18	34.98
6213019023	ROBLES,VICTORIA L TR	7712 STATE ST	31.80	3.18	34.98
6213020014	HERNANDEZ,JESUS N	3362 GRAND AV	300.13	30.01	330.14
6213020016	REYES,JESUS	3367 OLIVE ST	27.04	2.70	29.74
6213020020	DUENAS,BLANCA	3333 +A+B OLIVE ST	95.42	9.54	104.96
6213023023	GALINDO,SANDRA L	3400 OLIVE ST	31.80	3.18	34.98
6213025014	TERESA PADILLA	3250 HILL ST	29.26	2.93	32.19
6213026002	SANCHEZ,CARLOS E	3406 HILL ST	226.58	22.66	249.24
6213026021	ARCINIEGA,JOSE G	3333 BROADWAY	110.29	11.03	121.32
6213027009	MORENO, ALMA	3467 BROADWAY	30.18	3.02	33.20
6213027019	MYERS,TANYA	3418 HILL ST	105.27	10.53	115.80
6213028019	ARIAS,CARLOS	3307 CUDAHY ST	707.34	70.73	778.07
6213029008	NIEVES,FABRISIA	3359 CUDAHY ST	89.26	8.93	98.19
6213031001	FLORES,RICHARD & FLORES, NELSON M.	3322 CUDAHY ST	24.44	2.44	26.88
6213031023	ALFARO MOTORS	8020 STATE ST	1,115.71	111.57	1,227.28
6213032024	CALDERON,BARTOLO	3328 CUDAHY ST	63.61	6.36	69.97
6213033019	OTERO, ROBERT	3451 SANTA ANA ST	31.80	3.18	34.98
6214003005	EUGENIO PEGUERO	3501 FLOWER ST	2,176.29	217.63	2,393.92
6214003010	VARGAS,JESUS	3528 LIVE OAK ST	128.70	12.87	141.57
6214005003	SALAZAR,EUSTACIO AND LOURDES	3534 FLOWER ST	47.42	4.74	52.16
6214006002	VILLAGOMEZ,MARIA	3733 HOPE ST	105.27	10.53	115.80
6214007003	TULA,CARLOS&BLANCA	7664 CALIFORNIA AV	15.43	1.54	16.97
6214007012	VELASQUEZ,WILLIAM A ET AL	3525 GRAND AV	193.31	19.33	212.64
6214007031	BARAJAS,ALFONSO AND GLORIA	3702 HOPE ST	76.97	7.70	84.67
6214008002	LUNA,FAYE M	3712 HOPE ST	31.80	3.18	34.98
6214008020	ABSOLUTE REAL ESTATE SERVICE, INC.	3827 GRAND AV	217.40	21.74	239.14
6214010014	ROSAS,MARTIN	3720 GRAND AV	71.94	7.19	79.13
6214011012	SEJA,OLIVIA	3909 OLIVE ST	406.16	40.62	446.78
6214013014	ESTRADA,MARIA	3728 OLIVE ST	31.80	3.18	34.98
6214013019	BECERRA,RAFAEL	3803 HILL ST	278.88	27.89	306.77
6214015004	MENDEZ,ALBERTO	3927 HILL ST	34.99	3.50	38.49
6214016019	MUNOZ,DOREEN	3510 #A HILL ST	31.80	3.18	34.98
6214016020	RANGEL & FAMILY AUTO REPA	7852 CALIFORNIA AV	2,524.28	252.43	2,776.71
6214018023	MUNGUIA,IGNACIO	3907 BROADWAY	50.23	5.02	55.25
6214020009	ALVAREZ,JUAN M & VIRGINIA	3520 BROADWAY	138.75	13.88	152.63
6214020018	SANCHEZ,VICENTE AND JUANA G	3534 BROADWAY	96.06	9.61	105.67
6214021003	PIMENTEL, ONESIMO	3702 BROADWAY	35.66	3.57	39.23
6214021019	VIDRIO,HERMILA	3807 CUDAHY ST	35.55	3.56	39.11
6214024001	HERNANDEZ,ARNULFO	4080 BROADWAY	94.64	9.46	104.10
6214025020	ALVAREZ,PATRICIA	3524 CUDAHY ST	116.19	11.62	127.81
6214026005	MARTINEZ,GONZALO	3815 SANTA ANA ST	5.82	0.58	6.40

EXHIBIT A
CITY OF HUNTINGTON PARK-LIST OF DELINQUENT REFUSE DISPOSAL ACCOUNTS
FISCAL YEAR 2017-18

6214026020	PANDURO,HECTOR AND SARA M	3701 SANTA ANA ST	26.62	2.66	29.28
6214027026	VASQUEZ,JUAN M	3932 CUDAHY ST	31.80	3.18	34.98
6214028013	JIMENEZ,PAOLA	4032 CUDAHY ST	45.96	4.60	50.56
6214029009	CLAUDIA L SOLTERO AND JESSE ESTRELL	4112 CUDAHY ST	34.36	3.44	37.80
6309007006	SHANHUA CUI / DJE FASHION	2447 E 58TH ST	1,636.16	163.62	1,799.78
6309011031	STAR DELI/FIMBRES FAMILY, LLC	5300 MALABAR ST	4,190.04	419.00	4,609.04
6309012021	JORGE BALTAZAR/MAGIC TOUCH DYE & LA	2524 E 54TH ST	3,621.57	362.16	3,983.73
6309014008	DANIEL'S APPAREL CORP.	2547 E 57TH ST	6,096.40	609.64	6,706.04
6309030009	EL MOFLES	2745 SLAUSON AV	296.46	29.65	326.11
6309030017	ALICIA BRIDAL	2801 A E SLAUSON AV	2,932.38	293.24	3,225.62
6310017001	CUSTOM WOODWORKING DISPLAY	5802 SOTO ST	54.51	5.45	59.96
6310021008	MAYORQUIN,BERTHA	2959 RANDOLPH ST	2,818.15	281.82	3,099.97
6310021092	CONTRERAS,ALMA D	2979 RANDOLPH ST	74.18	7.42	81.60
6312025019	MATA,NORMA	5929 FISHBURN AV	66.79	6.68	73.47
6312027017	MORA,NESTOR	5963 GIFFORD AV	105.27	10.53	115.80
6317005023	TORRES,JOSE AND GLORIA	4228 E 60TH ST	95.42	9.54	104.96
6317007030	XOCHIMITL,URBANO	6075 GIFFORD AV	34.99	3.50	38.49
6317008008	MEZA, ALBINO & GUADALUPE	6059 RIVERSIDE AV	31.80	3.18	34.98
6317008021	LEON,HECTOR	6022 CORONA AV	200.39	20.04	220.43
6317008023	VENTURA,JOSE AND REINA E	4026 E 60TH ST	31.80	3.18	34.98
6317009007	VAZQUEZ,JUAN C	6163 RIVERSIDE AV	309.13	30.91	340.04
6317010018	ZAVALZA,LIBORIA	4053 RANDOLPH ST	63.61	6.36	69.97
6317011012	ESQUEDA,MARIA TR	4122 E 61ST ST	57.56	5.76	63.32
6317011014	FLORES,GUSTAVO AND MARTHA A	4114 E 61ST ST	31.80	3.18	34.98
6317011019	ALBA,TERESITA	6114 GIFFORD AV	150.71	15.07	165.78
6317012013	GOMEZ,DINA	6164 OTIS AV	409.64	40.96	450.60
6317012031	SANCHEZ,MIGUEL&MARIA R	4206 E 61ST ST	66.79	6.68	73.47
6318008014	DESIGNED TO MOVE, LLC.	6051 #B MAYWOOD AV	420.94	42.09	463.03
6318009017	VASQUEZ,CARMEN ESTELA HERNANDEZ	6013 #12 MAYWOOD AV	112.65	11.27	123.92
6318012020	BARRERAS,DAVID AND MARGARET	3629 E 59TH PL	39.21	3.92	43.13
6318013001	LOZADA,MARIA	5962 EVERETT AV	2,457.63	245.76	2,703.39
6318013013	PEDRO/JESUS RUIZ ROBLES	5967 5967>5 LOMA VISTA AV	26.24	2.62	28.86
6318014012	VILLAREAL,ROBERT JR TR	3640 E 60TH ST	42.86	4.29	47.15
6318015016	CALDERON,LETICIA	3612 E 60TH PL	115.45	11.55	127.00
6318015018	ACEVEDO,JOSE L	3623 E 61ST ST	34.99	3.50	38.49
6318015020	GALVAN,ANNA J	3617 E 61ST ST	155.61	15.56	171.17
6318015031	FIGUEROA,JOSE	3550 E 60TH PL	105.27	10.53	115.80
6318015033	HERNANDEZ,CRUZ A	3542 E 60TH PL	63.61	6.36	69.97
6318015043	VERDUZCO,RAUL	3608 E 60TH PL	122.36	12.24	134.60
6318016023	BIRRUETA,JOSE AND MATILDE	3531 E 61ST PL	766.21	76.62	842.83
6318016041	PEDRAJA,LAZARO AND NATIVIDAD	3515 E 61ST PL	232.05	23.21	255.26
6318017014	LOPEZ,FERNANDO L	3634 E 61ST PL	35.73	3.57	39.30
6318017015	MARY JO GRAY	3628 E 61ST PL	66.79	6.68	73.47
6318017016	MARY JO GRAY	3618 E 61ST PL	133.59	13.36	146.95
6318026003	DE LUNA,RAMON	3722 E 61ST ST	39.21	3.92	43.13
6318029003	CORONADO,JOSE A	3908 E 61ST ST	31.80	3.18	34.98
6318029013	RAMOS,MARIA & IRMA CORNEJO	6128 BEAR ST	125.68	12.57	138.25
6318030011	ORELLANA,CARLOS ANG	6017 CORONA AV	31.80	3.18	34.98
6318034013	DEYET,ADRIANA M	5973 CORONA AV	203.72	20.37	224.09
6319001007	DURAN,LORENZA	2882 RANDOLPH ST	31.80	3.18	34.98
6319001009	LA FORTUNA DISCOUNT	2898 RANDOLPH ST	678.90	67.89	746.79
6319001040	ASTORGA,LAURA	6126 #C MILES AV	4,493.42	449.34	4,942.76
6319002018	PERALES,FELIPE CO TR	6331 GENTRY ST	43.38	4.34	47.72
6319002022	MARCEL,BRIAN ANDRE	6351 GENTRY ST	2,458.69	245.87	2,704.56
6319004006	CONTRERAS,VALENTIN AND ADELA D	6313 MARCONI ST	193.34	19.33	212.67
6319004011	GARCIA,JUAN F	6340 PASSAIC ST	105.27	10.53	115.80
6319005019	RAMIREZ, JUAN CARLOS	6360 MARCONI ST	93.09	9.31	102.40
6319008023	VILMA A MEJIA	6374 CEDAR ST	137.44	13.74	151.18
6319008038	MORENO,RUBEN AND CLAUDIA	6210 CEDAR ST	27.22	2.72	29.94
6319011019	RAMIREZ,MARGARITA AND DENISE	6331 PLASKA AV	116.01	11.60	127.61
6319011023	MILLER,PATRICIA G TR	6320 BENSON ST	31.80	3.18	34.98
6319013005	PRAJIN,LAZARO M	6222 PLASKA AV	50.27	5.03	55.30
6319013017	SANCHEZ,GERARDO	6247 +1/2 HOOD AV	276.22	27.62	303.84
6319015003	KOPP,OMAR	6328 HOOD AV	66.79	6.68	73.47
6319015010	FADE AWAY BARBER SHOP	3241 E GAGE AV	2,809.45	280.95	3,090.40
6319015015	CRUZ-ROSALES,FRANK & PERLA	6345 1/2 NEWELL ST	296.17	29.62	325.79
6319016009	OSCAR URIBE/ GUILLERMO MORENO	6240 #A HOOD AV	933.66	93.37	1,027.03
6319017008	PABLO,YOLANDA G	6248 NEWELL ST	212.86	21.29	234.15

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CITY OF HUNTINGTON PARK-LIST OF DELINQUENT REFUSE DISPOSAL ACCOUNTS
FISCAL YEAR 2017-18

6319018012	PIPOS EL PIPILA	3271 E GAGE AV	2,768.06	276.81	3,044.87
6320002090	ALVAREZ,EVELMMERA	2517 BELGRAVE AV	66.79	6.68	73.47
6320002094	HUERTA,OSWALDO AND LETICIA E	5957 RUGBY AV	309.13	30.91	340.04
6320006015	NCM CARWASH #2	2730 E SLAUSON AV	334.34	33.43	367.77
6320008046	CARBAJAL,MARIA	5930 TEMPLETON ST	73.13	7.31	80.44
6320009074	GARDUNO,DAVID N AND SOCORRO P	6023 MILES AV	31.80	3.18	34.98
6320010053	CAMPOS,JESUS A AND YOLANDA	6033 TEMPLETON ST	31.80	3.18	34.98
6320015013	ANA MARIA VALADEZ GONZALEZ	2503 RANDOLPH ST	738.03	73.80	811.83
6320015023	GATIGA,ROBERT	6029 RUGBY AV	357.93	35.79	393.72
6320019040	VALLE,JOSE R AND ANGELICA	6155 RUGBY AV	31.80	3.18	34.98
6320019041	HERNANDEZ,JAVIER AND ROSA M	6117 RUGBY AV	37.94	3.79	41.73
6320020024	ISIS BRIDALCOUTURE LLC	6211 PACIFIC BL	3,506.76	350.68	3,857.44
6320020025	DIAMOND DRESSES BOUTIQUE	6215 PACIFIC BL	56.84	5.68	62.52
6320021003	HP OUTLET	6210 PACIFIC BL	984.36	98.44	1,082.80
6320026010	MELGOZA,MARTIN	6346 TEMPLETON ST	63.61	6.36	69.97
6320026021	AQUINO,LUCIA	6341 MILES AV	31.80	3.18	34.98
6320026023	SILVA'S MEAT MARKET	6353 MILES AV	816.05	81.61	897.66
6320026026	UNIDAD LATINA SERVICES	2823 E GAGE AV	204.30	20.43	224.73
6320027024	SANTIZO,RICARDO A.	2779 E GAGE AV	66.79	6.68	73.47
6320028012	MENDEZ,GUILLERMINA	2728 CLARENDON AV	31.80	3.18	34.98
6320028013	GOMEZ,CONNIE L TR	6305 STAFFORD AV	319.49	31.95	351.44
6320030001	JD BRIDAL	6304 PACIFIC BL	65.27	6.53	71.80
6320030003	MORACOMP COMPUTERS	6314 PACIFIC BL	3,630.67	363.07	3,993.74
6320030004	PT SATELLITES INC	6320 PACIFIC BL	4,086.74	408.67	4,495.41
6320031009	N S FASHION	6313 PACIFIC BL	2,300.40	230.04	2,530.44
6320031015	TIFFANY'S BRIDAL SALON	6345 PACIFIC BL	3,209.95	321.00	3,530.95
6320032010	GRANILLO,MILAGRO A TR	6346 #A MALABAR ST	1,495.39	149.54	1,644.93
6321003044	PACIFIC FINANCIAL EXCHANGE CORP	5963 MIDDLETON ST	218.54	21.85	240.39
6321003054	RUBIO,RICARDO AND TERESA	5945 MIDDLETON ST	265.53	26.55	292.08
6321003057	SOUTH GATE SUNROOFS	2466 SLAUSON AV	1,675.22	167.52	1,842.74
6321003067	LIBAGO,SARAH	5964 MIDDLETON ST	34.99	3.50	38.49
6321004017	GARCIA,REFUGIO	2315 RANDOLPH ST	99.10	9.91	109.01
6321004036	GENESIS COMPLETE AUTO REPAIR	6003 SANTA FE AV	2,579.07	257.91	2,836.98
6321009026	VARGAS,DEMETRIO AND ARACELI E	6127 ALBANY ST	324.43	32.44	356.87
6321011024	MARQUEZ,ARIANA	6127 SANTA FE AV	95.42	9.54	104.96
6321011029	NATERA,MARIA E ET AL	6201 SANTA FE AV	105.27	10.53	115.80
6321011030	FABIAN,ANA	6207 SANTA FE AV	63.61	6.36	69.97
6321012004	RAMIREZ,ERNESTO AND MARIA T	6214 SANTA FE AV	1,010.22	101.02	1,111.24
6321012026	GUSTAVO DA SILVA	6215 MIDDLETON ST	148.22	14.82	163.04
6321013010	HARRIS/OCCUPANT	6346 SANTA FE AV	7,045.22	704.52	7,749.74
6321013022	SANTACRUZ,MIGUEL AND TERESA	2420 CLARENDON AV	31.80	3.18	34.98
6321014004	ORTEGA,OSCAR AND VICTORIA	6332 MARBRISA AV	124.19	12.42	136.61
6321014007	ORTIZ,VIRELAS ELIZABETH	6320 MARBRISA AV	89.26	8.93	98.19
6321015027	ESCAMILLO,NELLY S	2211 E GAGE AV	2,075.05	207.51	2,282.56
6321016013	CALDERON,ALFRED	6309 ALBANY ST	309.13	30.91	340.04
6321016018	VENEGAS,MARGARITA	6333 ALBANY ST	715.16	71.52	786.68
6321016023	MARTINEZ,RIGOBERTO AND ROSALBA	6357 ALBANY ST	31.80	3.18	34.98
6321017029	EMK TRADING,INC.	6351 2ND FL REGENT ST	1,103.23	110.32	1,213.55
6321017033	RECON ENTERPRISES/ NICK VANLTORN	2011 E GAGE AV	4,735.76	473.58	5,209.34
6321018003	THE GP SOURCE INC	6415 REGENT ST	4,282.47	428.25	4,710.72
6321018040	GARCIA,GILBERTO ANGELES	6424 REGENT ST	79.42	7.94	87.36
6321019012	FLORES,AIDA	6416 #A COTTAGE ST	31.80	3.18	34.98
6321019013	DE SANTOS,GERARDO	6412 COTTAGE ST	133.59	13.36	146.95
6321020023	GARCIA,VERONICA ETAL	6431 MARBRISA AV	444.30	44.43	488.73
6321020024	RODRIGUEZ,JANETH	6430 ALBANY ST	133.47	13.35	146.82
6321020026	MOSQUEDA,EDGAR U AND VERONICA	6420 ALBANY ST	63.61	6.36	69.97
6321025019	AGUILERA,MARTHA	6722 ALBANY ST	393.20	39.32	432.52
6321029011	SANCHEZ,XOCHILT ET AL	6919 ALBANY ST	149.96	15.00	164.96
6321034010	ORELLANA,MIRTALA	6110 SANTA FE AV	66.79	6.68	73.47
6321034013	MORGAN,JUNIOR G AND JUDITH V	6116 SANTA FE AV	31.80	3.18	34.98
6321034015	BARRERA,JOSE A AND MIRNA AGUILAR	2408 RANDOLPH ST	31.80	3.18	34.98
6322002001	SWEET DREAMS/MARIA ROSARIO LUNA	2510 E GAGE AV	705.75	70.58	776.33
6322002104	CARRILLO,AMELIA	2501 ZOE AV	66.79	6.68	73.47
6322002110	BLANCA GALLARDO	6526 MALABAR ST	132.07	13.21	145.28
6322003012	MISSKA	6433 PACIFIC BL	56.94	5.69	62.63
6322003018	EMILY'S BOUTIQUE	6527 PACIFIC BL	6,048.96	604.90	6,653.86
6322004011	HP OUTLET/MOHAMED MIZAR OMAR	6518 A PACIFIC BL	5,622.25	562.23	6,184.48
6322004012	ANGEL'S BRIDAL Y TUXEDO	6912 PACIFIC BL	99.10	9.91	109.01

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CITY OF HUNTINGTON PARK-LIST OF DELINQUENT REFUSE DISPOSAL ACCOUNTS
FISCAL YEAR 2017-18

6322004034	ALONZO, ANA CELENA	6426 PACIFIC BL	1,015.04	101.50	1,116.54
6322006005	ERNESTO BARRAGAN C/O LUIS SALGADO	6418 SEVILLE AV	1,553.09	155.31	1,708.40
6322006015	GUSTAVO DA SILVA	6528 SEVILLE AV	237.80	23.78	261.58
6322006019	GONZALEZ, ELVIA	2720 E GAGE AV	4,368.35	436.84	4,805.19
6322007023	CARMEN P OROZCO	6429 TEMPLETON ST	456.03	45.60	501.63
6322014005	QUIROZ, MARIO	6718 -6720 SEVILLE AV	5,661.83	566.18	6,228.01
6322014007	SUN SOLAR PANELS USA, INC	6728 SEVILLE AV	936.60	93.66	1,030.26
6322014014	OSCAR RAMIREZ	6603 STAFFORD AV	255.47	25.55	281.02
6322014020	VICTORIA BUENO	6713 STAFFORD AV	2,136.80	213.68	2,350.48
6322017005	BONILLA,MARIA GLORIA/PASSARELAS BOU	6704 PACIFIC BL	3,024.44	302.44	3,326.88
6322017007	MAS SPORTSWEAR INC.	6722 PACIFIC BL	144.77	14.48	159.25
6322017009	LUCIA, CAMPA/JOSEPH EZZE	6800 #B PACIFIC BL	6,248.79	624.88	6,873.67
6322018024	DIAZ ORGANIC PRODUCTS/ NORA DIAZ	6813 #A PACIFIC BL	335.68	33.57	369.25
6322020024	BRYM,BARBARA S	6803 MALABAR ST	466.55	46.66	513.21
6322021014	OLIVA,MARIA E	6915 MALABAR ST	63.61	6.36	69.97
6322023017	LIZETT ANDRADE	6917 PACIFIC BL	1,053.67	105.37	1,159.04
6322023018	ALAN ESPINOSA	6921 PACIFIC BL	1,438.87	143.89	1,582.76
6322023023	LA SODA	7103 PACIFIC BL	1,613.07	161.31	1,774.38
6322023026	CALEBS WIRELESS & VIDEO GAMES	7119 PACIFIC BL	5,866.00	586.60	6,452.60
6322023027	JANETHS TRAVEL & TOUR	7133 PACIFIC BL	3,999.58	399.96	4,399.54
6322023031	YOLANDA'S BRIDAL & TUXEDO SHOP	7113 PACIFIC BL	6,557.10	655.71	7,212.81
6322024003	MIDNIGHT GOWNS & BRIDAL WEAR	6916 PACIFIC BL	1,097.59	109.76	1,207.35
6322024005	LISA'S BRIDAL	7008 PACIFIC BL	3,630.67	363.07	3,993.74
6322024030	SHOE OUTLET	7028 PACIFIC BL	3,629.52	362.95	3,992.47
6322028023	MARTINEZ,MARIO A	7009 TEMPLETON ST	63.06	6.31	69.37
6322029002	CASTRO,ANGEL ARMENTA	7118 STAFFORD AV	79.84	7.98	87.82
6322029008	AVALOS,ROSIO	7148 STAFFORD AV	628.47	62.85	691.32
6322030006	SILVESTRE,ESTUARDO E	6924 TEMPLETON ST	266.72	26.67	293.39
6322031014	RODRIGUEZ, IGNACIA	7023 MILES AV	95.42	9.54	104.96
6322032018	ESPERANZA MARKET	2872 SATURN AV	2,101.61	210.16	2,311.77
6322033011	FREDDY BARBER SHOP & BEAUTY SA	2859 E FLORENCE AV	3,630.67	363.07	3,993.74
6322033012	FAMILY THRIFT STORE	2861 E FLORENCE AV	2,045.94	204.59	2,250.53
6323001029	BASURTO,EMILIA	6510 HOOD AV	105.27	10.53	115.80
6323001035	BUSINESS OWNER	3246 E GAGE AV	2,190.58	219.06	2,409.64
6323001041	NUNEZ,ROGELIO	6513 NEWELL ST	40.77	4.08	44.85
6323002053	REYES,JOSE ROBERTO	6421 HOOD AV	32.42	3.24	35.66
6323005004	GIL,AURELIA	7003 MARCONI ST	69.98	7.00	76.98
6323006023	HUROWITZ,RACHEL TR	7124 PASSAIC ST	193.34	19.33	212.67
6323006024	RENEE MENDEZ/ROLANDO OR MEDINA,MART	7130 PASSAIC ST	149.60	14.96	164.56
6323007012	LEONEL LUZ/DANIEL SUAREZ MD	3001 E FLORENCE AV	1,205.45	120.55	1,326.00
6323007024	GARCIA,IRMA	7109 ARBUTUS AV	66.79	6.68	73.47
6323007029	AMEZQUITA,VALENTIN	7025 ARBUTUS AV	16.17	1.62	17.79
6323008001	CUBIAS,ZEUS A	6900 MARCONI ST	69.98	7.00	76.98
6323008010	HERNANDEZ,GERARDO ET AL	7010 MARCONI ST	31.80	3.18	34.98
6323012072	MAGALLON,GUILLERMO A	6706 1/2 HOOD AV	113.28	11.33	124.61
6323013064	SANCHEZ,RAUL	6923 PLASKA AV	42.50	4.25	46.75
6323015030	FLORES,HELEN TR	6716 CEDAR ST	79.52	7.95	87.47
6323015034	LEAL,RENE C	6630 CEDAR ST	114.31	11.43	125.74
6323015038	ORTEGA, PETER	6612 CEDAR ST	226.30	22.63	248.93
6323017004	COTA,JOSE AND CONSUELO	6918 ARBUTUS AV	31.80	3.18	34.98
6323017012	AMEZQUITA,MARTIN J	7018 ARBUTUS AV	31.80	3.18	34.98
6323020018	BARRERA,JUAN R&RIVERA,MERCEDES	6929 STATE ST	66.79	6.68	73.47
6323020024	DEGLI EREDI,MASSIMO D & BERTHA A	6904 CEDAR ST	601.25	60.13	661.38
6323021003	VERDIN,VERONICA	7020 MISSION PL	267.82	26.78	294.60
6323023031	SIERRA,CLAUDIA H	3111 SATURN AV	51.84	5.18	57.02
6323024018	HURTADO, SALVADOR	3122 +A+B E GAGE AV	261.91	26.19	288.10
6323026054	FEDERAL HOME LOAN MORTGAGE CORP	7072 STATE ST	262.93	26.29	289.22
6323029001	SAMARITANA MEDICAL CLINIC	6626 BENSON ST	63.61	6.36	69.97
6324033004	MACIAS,JOSE J	7040 NEWELL ST	492.19	49.22	541.41
6324033014	FLEXIDENT DENTAL LAB	3329 E FLORENCE AV	12,258.52	1,225.85	13,484.37
6324033015	EAGLE RADIATOR SERVICE	3315 E FLORENCE AV	3,627.33	362.73	3,990.06
6324035050	HOMEOWNER/CURRENT OCCUPANT	3414 OLIVE ST	597.28	59.73	657.01
6324037003	ENCISO,MARISOL	6610 NEWELL ST	31.80	3.18	34.98
6309007013	ARMANDO CUTTING SERVICE	2454 E 57TH ST	360.35	36.04	396.39
TOTAL			222,886.86	22,288.69	245,175.55

ATTACHMENT "B"

Long Beach Press-Telegram

727 Pine Avenue
Long Beach, CA 90844
562-499-1236
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5007732

CITY OF HUNTINGTON PARK
ATTN: DONNA SCHWARTZ
6550 MILES AVE
HUNTINGTON PARK, CA 90255

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Los Angeles**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of the Long Beach Press-Telegram, a newspaper of general circulation, printed and published daily in the City of Long Beach, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Los Angeles, State of California, on the date of March 21, 1934, Case Number 370512. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

07/21/2018

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Executed at Long Beach, LA Co. California,
this 26th day of July, 2018.



Signature

The Long Beach Press-Telegram, a newspaper of general circulation, is delivered to and available in but not limited to the following cities:
Long Beach, Lakewood, Bellflower, Cerritos, Downey, Norwalk, Artesia, Paramount, Wilmington, Compton, South Gate, Los Alamitos, Seal Beach, Cypress, La Palma, Lynwood, San Pedro, Hawaiian

(Space below for use of County Clerk Only)

Legal No. **0011151205**

NOTICE OF PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Huntington Park City Council will hold three (3) public hearings at the Special City Council Meeting on Tuesday, July 31, 2018, at 8:00 a.m. at City Hall in the Council Chambers, located on the 2nd floor at 6550 Miles Avenue, Huntington Park, California 90255. The public hearings will be for the following:

(1) A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK REGARDING THE COLLECTION OF DELINQUENT RUBBISH CHARGES (172.54 REFUSE COLLECTION FEES) PURSUANT TO SECTION 6-2.112 OF THE CITY OF HUNTINGTON PARK MUNICIPAL CODE TO BE COLLECTED AT THE SAME TIME AND ON THE SAME MANNER AS COUNTY TAXES (172.54 REFUSE COLLECTIONS FEES)

(2) A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2018-19

(3) A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK FIXING THE RATE OF TAXES TO PAY THE COST OF THE PUBLIC EMPLOYEES RETIREMENT SYSTEM FOR THE FISCAL YEAR 2018-19 AND LEVYING TAXES FOR SAID RETIREMENT SYSTEM TO THE FISCAL YEAR BEGINNING JULY 1, 2018

Anyone objecting to or in favor of the above may appear in person at the above-described meeting or may submit their comments in writing to the City Clerk's Office prior to said meeting. Written comments should be addressed to the Finance Department, City of Huntington Park, 6550 Miles Avenue, Huntington Park, CA 90255.

PLEASE NOTE: If you challenge any portion of the proposed Resolution in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to, the public hearing.

/s/ Daniel Hernandez, Acting City Clerk

Pub July 21, 2018(1t)PT(11151205)



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

July 31, 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:

RESOLUTION ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2018-19

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony; and
3. Adopt Resolution No. 2018-23, Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2018-19.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

In 2004, City voters passed Measure L, which replaced the former Lighting and Landscaping Maintenance District with a parcel tax designed to upgrade the City's aging streetlights. The monies received by the Measure L parcel tax pays for debt service, electricity, repair, and maintenance of light fixtures and landscape maintenance throughout the City.

The Measure L Assessment Levy Schedule places each property owner into one of 40 categories, each of which has a different annual fee charge as shown in Attachment A, Exhibit A. The Measure L assessment levy is collected on the annual property tax bill. The Assessment Levy Schedule is subject to a 3.0% annual inflation increase in accordance with Ordinance 750-NS. The authorizing Ordinance requires that the annual levy and annual operating expense budget be approved by the City Council each fiscal year.

RESOLUTION ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2018-19

July 31, 2018

Page 2 of 3

Fiscal Year 2017-18 Financial Performance. The Street Lighting and Landscape Assessment Fund began Fiscal Year 2017-18 with a positive fund balance of \$1,397,546. Estimated revenues for Fiscal Year 2017-18 were \$1,700,000, which included Assessment Revenue of \$1,696,700 and Interest Income of \$3,300. The City has currently collected \$1,670,526 in revenues at June 30, 2018.

The Fiscal Year 2017-18 expenditure budget totaled \$2,103,764, which included an additional appropriation of \$227,967 for the Pacific Boulevard Pedestrian Improvement Project. The City has expended \$1,784,485 to date, with many of the year-end expenditures to be recorded this month. This special assessment provides adequate coverage of all expenditures for the Street Lighting and Landscape Assessment Fund, so the General Fund is not required to subsidize this fund. Further, while property tax delinquencies within the Street Lighting and Landscape District are considered to be in the normal range (2.2% and 5.3% for the 1st and 2nd installments of Fiscal Year 2017-18, respectively), additional financial flexibility is afforded by a positive fund balance.

Fiscal Year 2018-19 Financial Estimates. The City estimates that revenues will be received for the Street Lighting and Landscape District in the amount of \$1,719,672 for Fiscal Year 2018-19. The approved expenditures consist of 44% Debt Service, 11% Electricity, 10% Light Fixtures Maintenance, 11% Transfers, 21% Landscaping Maintenance and 3% Salaries & Benefits. The table below illustrates Fiscal Year 2017-18 Actuals and Fiscal Year 2018-19 Adopted Budget.

<u>Measure L - Fund 535</u>	FY 2017-18 <u>Actuals</u>	FY 2018-19 <u>Budget</u>
Revenues		
Street Light Assessment	\$ 1,661,405	\$ 1,713,100
Interest Income	9,121	6,572
<i>Total Revenues</i>	<i>\$ 1,670,526</i>	<i>\$ 1,719,672</i>
Expenditures		
Salaries & Benefits	\$ 24,012	\$ 60,226
Debt Service	813,688	848,341
Electricity	142,791	203,000
Light Fixtures Maintenance	252,993	194,444
Landscaping Maintenance	351,001	396,407
Transfers	200,000	200,000
<i>Total Expenditures</i>	<i>\$ 1,784,485</i>	<i>\$ 1,902,418</i>

RESOLUTION ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2018-19

July 31, 2018

Page 3 of 3

FISCAL IMPACT/FINANCING

The fiscal impact is detailed in the paragraphs above regarding both budgeted and actual revenues and expenditures for the Street Lighting and Landscape Assessment Fund.

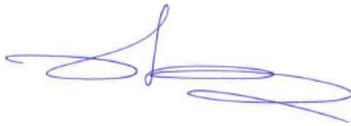
FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Ordinance No. 750-NS, Section 3-10.08c requires the Finance Officer to file a report with the City Council at least once a year. This report is to contain information on the amount of funds collected and expended as well as information on the status of any project required or authorized to be funded by the proceeds of the charge.

CONCLUSION

A copy of the approved resolution will be provided to the Los Angeles County Auditor and Los Angeles County Tax Collector for collections.

Respectfully submitted,



RICARDO REYES
City Manager



NITA MCKAY
Director of Finance

ATTACHMENT(S)

- A. Resolution No. 2018-23, Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2018-19
- B. Notice of Public Hearing – Proof of Publication

ATTACHMENT "A"

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Section 6. All revenue so collected either on the County Tax Roll or by any other method, shall be paid into the City of Huntington Park Treasury and credited to a special fund, which shall only be used for the District in the manner specified above.

Section 7. The City Clerk shall certify to the adoption of this resolution and shall timely file certified copies thereof with the County Auditor and County Tax Collector.

PASSED, APPROVED, AND ADOPTED THIS 31st day of July, 2018.

Jhonny Pineda, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

EXHIBIT "A"

EXHIBIT "A"

As specified in Ordinance 750-NS, all Taxable Property shall be subject to an annual Maximum Special Tax in Fiscal Year 2018-19 as shown in the table below:

Land Use	Total Per Parcel Tax
Auto, Recreation/Construction Equipment, Sales & Services	\$ 580.80
Banks, Savings & Loans	\$ 290.39
Bowling Alleys	\$ 805.05
Cemeteries, Mausoleums, Mortuaries	\$ 87.46
Churches	\$ 230.97
Clubs and Lodge Halls	\$ 461.93
Commercial-Miscellaneous	\$ 290.39
Department Stores	\$ 923.91
Food Processing Plants	\$ 633.49
Heavy Manufacturing	\$ 290.39
Homes for Aged	\$ 260.69
Hotels and Motels	\$ 923.91
Industrial - Miscellaneous	\$ 461.93
Light Manufacturing	\$ 692.91
Lumber Yards	\$ 290.39
Mineral Processing	\$ 230.97
Mobile Home Parks	\$ 923.91
Office Buildings	\$ 290.39
Open Storage	\$ 461.93
Parking Lots (Commercial Use)	\$ 260.69
Parking Lots (Industrial Use)	\$ 260.69
Private Schools	\$ 230.97
Professional Buildings	\$ 290.39
Residential with Four Units	\$ 417.39
Residential with Three Units	\$ 316.76
Residential with Two Units	\$ 216.14
Restaurants	\$ 633.49
Rooming Houses	\$ 588.93
Service Shops	\$ 290.39
Service Stations	\$ 461.93
Shopping Ctr. (Neighborhood)	\$ 633.49
Single-Family Residential	\$ 115.48
Store Combinations	\$ 461.93
Stores	\$ 461.93
Supermarkets	\$ 923.91
Theaters	\$ 633.49
Utility	\$ 29.72
Vacant, Unimproved Lots	\$ 29.72
Warehousing, Distribution, Storage	\$ 521.39
Water Recreation	\$ 805.05
Wholesale and Manufacturing Outlets	\$ 692.91
Apt Units 5 More	\$ 503.14

ATTACHMENT "B"

Long Beach Press-Telegram

727 Pine Avenue
Long Beach, CA 90844
562-499-1236
Fax: 562-499-1391
legals@presstelegram.com

5007732

CITY OF HUNTINGTON PARK
ATTN: DONNA SCHWARTZ
6550 MILES AVE
HUNTINGTON PARK, CA 90255

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Los Angeles**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of the Long Beach Press-Telegram, a newspaper of general circulation, printed and published daily in the City of Long Beach, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Los Angeles, State of California, on the date of March 21, 1934, Case Number 370512. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

07/21/2018

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Executed at Long Beach, LA Co. California,
this 26th day of July, 2018.



Signature

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/s/ Daniel Hernandez, Acting City Clerk

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