

# CITY OF HUNTINGTON PARK

## City Council

### Regular Meeting

#### Agenda

**Tuesday, October 2, 2018**

6:00 p.m.

City Hall Council Chambers

6550 Miles Avenue, Huntington Park, CA 90255

**Jhonny Pineda**  
Mayor

**Karina Macias**  
Vice Mayor

**Graciela Ortiz**  
Council Member



**Marilyn Sanabria**  
Council Member

**Manuel "Manny" Avila**  
Council Member

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

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

**PLEASE SILENCE ALL 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](http://www.hpca.gov). NOTE: Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

## **CALL TO ORDER**

## **ROLL CALL**

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

## **INVOCATION**

## **PLEDGE OF ALLEGIANCE**

## **PRESENTATIONS**

"Certificates of Recognition," presented to Huntington Park Elementary School Students Who Received 1<sup>st</sup> Place in the Schools Art Contest will be Participating in the 22<sup>nd</sup> Children's Drawing Contest, "Este es mi Mexico," Sponsored by the Ministry of Foreign Affairs through the Institute of Mexicans Abroad and the Consulate General of Mexico in Los Angeles

Presentation by Young Senator Esmeralda Ponce on her the Experience in the Young Senators Program

## **PUBLIC COMMENT**

*Pursuant to Government Code Section 54954.3(a) Members of the public will have an opportunity to address the City Council on items listed on this agenda. For items on this agenda each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another.*

## **STAFF RESPONSE**

RECESS TO CLOSED SESSION

**CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION  
Government Code Section 54956.9(d)(1) [One Matter]  
HP Automotive and Tow, Inc., dba Huntington Park Tow Service v. City of Huntington Park, et al.  
Los Angeles Superior Court Case No. VC066929
  
2. CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation  
Government Code Section 54956.9(d)(2) – [One Matter]  
BKK Landfill Tolling Agreement
  
3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Government Code Section 54956.9(d)(1) – [One Matter]  
City of Huntington Park v. Kevin Hunt; Central Basin Municipal Water District, et.al.  
LASC Case No. BS169612

RECONVENE TO OPEN SESSION

**CLOSED SESSION ANNOUNCEMENT**

**CONSENT CALENDAR**

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

**OFFICE OF THE CITY CLERK**

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

1-1. Regular City Council Meeting held September 18, 2018.

**FINANCE**

**2. Approve Accounts Payable and Payroll Warrant(s) dated October 2, 2018**

**END OF CONSENT CALENDAR**

## REGULAR AGENDA

### PARKS AND RECREATION

#### **3. Consideration and Approval of Expenditure and Installation, Storage, and Removal of Holiday Decorations on Pacific Boulevard**

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the use of Art in Public Places funds budgeted in FY 2018/19;
2. Authorize Parks and Recreation to sole source the installation and waive the formal bidding requirements of issuing this Purchase Order in compliance with Huntington Park Municipal Code, section 2-5.12(i), for the removal and storage of Holiday Decorations on Pacific Boulevard from Sierra Installations, Inc. using account #232-6010-419.56-41 in the amount \$26,275; and
3. Authorize staff to request a Purchase Order for Sierra Installations, Inc. in the Amount of \$26,275.

### POLICE

#### **4. Continued from the City Council Meeting of September 18, 2018 - Consideration and Approval for Authorization to Purchase One Police Department Patrol Operations Division Police Vehicle and Supplementary Equipment**

##### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the requisition of funds to purchase one new Police Department Patrol Services Division police patrol vehicle from the FORD MOTOR COMPANY, specifically South Bay Ford in Hawthorne, CA., and install aftermarket emergency response equipment;
2. Authorize additional budget appropriation of \$68,024.22 from the Forfeiture Fund, Account #229-7010-421.74-10; and
3. Authorize the Chief of Police to purchase the vehicle and associated equipment.

## REGULAR AGENDA (CONTINUED)

### **PUBLIC WORKS**

5. **Consideration and Approval of Acceptance of Work Performed by T2 Systems, Inc. for the Downtown Huntington Park “i-Park” System Implementation Project**

#### RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve acceptance of work performed by T2 Systems, Inc. for the Downtown Huntington Park “i-Park” System Implementation Project for a final total amount of \$316,671.59;
2. Authorize staff to sign the “Notice of Completion” (NOC); and
3. Direct City Clerk to file the NOC with the Los Angeles County Recorder’s Office.

### END OF REGULAR AGENDA

### DEPARTMENTAL REPORTS (Information only)

### WRITTEN COMMUNICATIONS

### COUNCIL COMMUNICATIONS

**Council Member Manuel “Manny” Avila**

**Council Member Graciela Ortiz**

**Council Member Marilyn Sanabria**

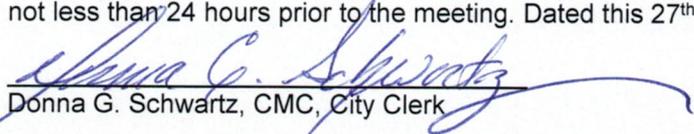
**Vice Mayor Karina Macias**

**Mayor Jhonny Pineda**

### ADJOURNMENT

The City of Huntington Park City Council will adjourn in memory of Teresa Soria, who was the mother of Teresa Vidaurri, a former Parks & Recreation Commissioner and a longtime Huntington Park resident to a Regular Meeting on Tuesday, October 16, 2018, at 6:00 P.M.

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at [www.hpca.gov](http://www.hpca.gov) not less than 24 hours prior to the meeting. Dated this 27<sup>th</sup> day of September 2018.

  
Donna G. Schwartz, CMC, City Clerk

## MINUTES

Regular Meeting of the  
City of Huntington Park City Council  
Tuesday, September 18, 2018

Sergeant at Arms read the Rules of Decorum.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:02 p.m. on Tuesday, September 18, 2018, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Jhonny Pineda presiding.

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

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

### INVOCATION

Invocation was led by Mayor Pineda.

### PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Avila.

### PRESENTATIONS

Council presented "Certificates of Recognition" to Qualifying Industries in Huntington Park that were in compliance with the County Sanitation Districts of Los Angeles County's 2017 Industrial Waste Water Discharge Requirements and Making the "Good Corporate Citizens" list.

At 6:11 p.m. Mayor Pineda announced a 5 minutes **RECESS**.

At 6:24 p.m. Mayor Pineda **RECONVENED** with all Council Members present.

Council presented "Certificate of Recognition" to Jose Luis Iriarte and Marcello Retamosa, Public Works Employees for Their Quick Response in Providing Medical Aide in an Effort to Save a Life.

### PUBLIC COMMENT

1. Vincent Ortiz, spoke about the chamber of commerce event.
2. Francisco Rivera, feels he can't get a meeting with the city manager, commented on a street sweeping sign, parking enforcement and trash.
3. Catherine Bueno, Huntington Park Library, announced with the help of Friends of the Library on Saturday, October 6, 2018 from 2-3:30 p.m., is the Music and Art Exhibition in Honor of Mexican Heritage Month, Wednesday, October 24, 2018, 1-3 p.m. Annual Flu Shot Clinic, variety of programs for children, teens and adults and that information is available on the library's website.
4. Armando Chavez, commented on an issue he is having regarding a shade he put up in his backyard.
5. Khamsing Vannithone, voiced concern with a dead tree on the sidewalk where he lives.

## **STAFF RESPONSE**

Mayor Pineda asked Public Works to contact Mr. Vannithone, asked Community Development to contact Mr. Chavez, thanked Mr. Rivera for reporting trash noting the City has trucks driving around all the time and will send UPW and PW to the areas. Feels those who notify the city should be recognized.

Council Member Ortiz asked City Manager to meet with Mr. Rivera and noted that some trees are historical and cannot be cut down but issues can be addressed.

## **CONSENT CALENDAR**

**Motion:** Council Member Sanabria moved to approve consent calendar, seconded by Mayor Pineda. Motion passed 5-0, by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

## **OFFICE OF THE CITY CLERK**

1. Approved Minute(s) of the following City Council Meeting(s):
  - 1-1. Regular City Council Meeting held September 4, 2018.

## **FINANCE**

2. Approved Accounts Payable and Payroll Warrant(s) dated September 18, 2018.

## **CITY MANAGER**

3. Approved contract with Sarahang Construction, Inc. for an amount of \$56,725 to remediate lead-based paint hazards interventions on a four (4) multi-family unit located at 6823 Marbrisa Avenue (6823, 6823A, 6823B & 6823C) and authorized City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount.
4. Approved contract with Alfredo De La Torre Construction Services for an amount of \$11,350 to remediate lead-based paint hazards on a one (1) single-family unit located at 4225 E. 61<sup>st</sup> Street and authorized City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount.
5. Approved contract with Alfredo De La Torre Construction Services for an amount of \$25,500 to remediate lead-based paint hazards on a two (2) multi-family unit located at 3536 E. 61<sup>st</sup> Street and Unit A and authorized City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount.
6. Approved contract with Sarahang Construction, Inc. for an amount of \$23,750 to remediate lead-based paint hazards interventions on a two (2) multi-family unit located at 6815 & 6815 ½ Hood Avenue and authorized City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount.
7. Approved contract with Vision's West, Inc. for an amount of \$11,415 to remediate lead-based paint hazards on a one (1) single-family unit located at 6302 Benson Street and authorized City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount.

## **CONSENT CALENDAR (CONTINUED)**

### **PUBLIC WORKS**

8. Adopted Ordinance No. 2018-967, modifying Title 7 “Public Works,” and adding Chapter 4 “Excavations,” of the City of Huntington Park’s Municipal Code relating to the adoption of a Five (5) Year Pavement Excavation Moratorium restricting utility cuts of newly paved roadways in the public right-of-way.

## **END OF CONSENT CALENDAR**

### **REGULAR AGENDA**

Mayor Pineda requested regular agenda item 14 be heard at this time. Council concurred.

### **PUBLIC WORKS**

#### **14. Consideration and Approval of the American with Disabilities Act (ADA) Transition Plan in Compliance with Title II**

City Manager Ricardo Reyes announced the item and introduced Public Works Director Daniel Hernandez who introduced Miriam Athanasiu and Mathew Hansen, representatives of the Owen Group, who provided a PowerPoint presentation.

**Motion:** Council Member Ortiz moved to approve the ADA Transition Plan in compliance with Title II and for every change that requires funding to come back before Council for approval, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

#### ROLL CALL:

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

### **COMMUNITY DEVELOPMENT**

#### **9. Consideration and Approval of an Activity in Public Places Permit for the Greater Huntington Park Area Chamber of Commerce’s Annual “Sabor de Mexico Lindo” Street Festival (A18-01)**

City Manager Ricardo Reyes announced the item and introduced Community Development Director Sergio Infanzon who presented the staff report.

**Motion:** Council Member Ortiz moved to approve the Activity in Public Places Permit request from Chamber of Commerce to conduct the annual “Sabor de Mexico Lindo” Downtown Street Festival along Pacific Boulevard, between Florence Avenue and Randolph Street, October 5-7, 2018 and if approved by the ABC, it is to be required that two (2) Police Officers be on site at all times during the event, seconded by Mayor Pineda. Motion passed 5-0, by the following vote:

#### ROLL CALL:

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

## PARKS AND RECREATION

### 10. Consideration and Approval of Activities in Public Places Permit & Fee Waiver Request for the General Federation of Women's Club (GFWC) of Huntington Park's 6<sup>th</sup> Annual Domestic Violence and Sexual Assault Conference

City Manager Ricardo Reyes announced the item and introduced Parks & Recreation Director Cynthia Norzagaray who presented the staff report.

**Motion:** Council Member Sanabria moved to approve the General Federation of Women's Club of Huntington Park's "Domestic Violence and Sexual Assault Conference", scheduled for October 3, 2018 at Salt Lake Park Recreation Center and approved the facility fee waiver request for event, seconded by Vice Mayor Macias. Motion passed 5-0, by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

## POLICE

### 11. Consideration and Approval for Authorization to Purchase One Police Patrol Motorcycle and Supplementary Equipment for the Traffic Enforcement Unit

City Manager Ricardo Reyes announced the item and introduced Chief of Police Cosme Lozano who presented the staff report.

**Motion:** Council Member Ortiz moved to authorize the requisition of funds to purchase one new Police Patrol Motorcycle and associated emergency response equipment for the Traffic Enforcement Unit, authorize additional budget appropriation of \$40,542.24 from the Forfeiture Fund Account #229-7010-421.74-10, authorize Chief of Police to purchase the motorcycle and associated emergency response equipment and recommended staff utilize the three (3) motorcycles noted in the staff report including the newly approved purchase for a total of four (4) motorcycles and for staff to have them on a rotation, seconded by Mayor Pineda. Motion passed 5-0, by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

### 12. Consideration and Approval for Authorization to Purchase One Police Department Patrol Operations Division Police Vehicle and Supplementary Equipment

City Manager Ricardo Reyes announced the item and introduced Chief of Police Cosme Lozano who presented the staff report.

**Motion:** Vice Mayor Macias motioned to continue to next city council meeting and asked staff to look into other models that use less gas, seconded by Council Member Ortiz. Motion passed 5-0 by one motion.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the requisition of funds to purchase one new Police Department Patrol Services Division police patrol vehicle from the FORD MOTOR COMPANY, specifically South Bay Ford in Hawthorne, CA., and install aftermarket emergency response equipment;

2. Authorize additional budget appropriation of \$68,024.22 from the Forfeiture Fund, Account #229-7010-421.74-10; and
3. Authorize the Chief of Police to purchase the vehicle and associated equipment.

**13. Consideration and Approval for Authorization to Renew Contract Services Agreement with City of Vernon for Inmate Housing Services**

City Manager Ricardo Reyes announced the item and introduced Chief of Police Cosme Lozano who presented the staff report.

**Motion:** Council Member Ortiz moved to approve renewal of agreement with the City of Vernon for Inmate Housing Services and authorized City Manager to negotiate and execute agreement, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

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

**PUBLIC WORKS**

*Item 14. Previously heard at the beginning of Regular Agenda.*

**14. Consideration and Approval of the American with Disabilities Act (ADA) Transition Plan in Compliance with Title II**

**15. Well 17 Repair and Rehabilitation Update**

- Presentation ONLY -

Council Member Ortiz requested staff to review the prior resolution that was approved regarding funding noting she feels it was for a grant and if a loan, that it would need to come back to Council for approval.

**16. Consideration and Approval of Purchase Order (PO) for GeoViewer Applications with Nobel**

City Manager Ricardo Reyes announced the item.

**Motion:** Council Member Ortiz moved to approve purchase order with Nobel for GeoViewer Desktop, GeoViewer Mobile Enterprise and GeoViewer Work Order annual subscriptions and authorized City Manager to execute purchase order, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

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

**17. Consideration and Approval of Acceptance of Work Performed by Interlog Hym Engineering for the Pacific Boulevard Pedestrian Improvement Project**

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

**Motion:** Council Member Ortiz moved to approve acceptance of work performed by Interlog HYM Engineering for the construction of the Pacific Boulevard Pedestrian Improvement Project for a total final amount of \$2,722,211, authorized staff to sign the "Notice of Completion" (NOC) and direct City Clerk to file the NOC with the Los Angeles

County Recorder's Office and authorized the release of the 5% retention being withheld from the payment to Contractor after 35 days of the effective date of the recordation of the Notice of Completion, if no Stop Notices are filed within the 35-day period, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

At 7:40 p.m. Mayor Pineda announced a 5 minutes **RECESS**.

At 8:02 p.m. Mayor Pineda **RECONVENED** with all Council Members present.

**18. Consideration and Selection for an Award of a Contract Services Agreement for Janitorial Services**

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

**Motion:** Council Member Ortiz moved to select J316 for Janitorial Services, approved Contract Services Agreement relating to Janitorial services, authorized additional budget appropriation as detailed in the fiscal impact section of this report in the amount of \$50,616 from the General Fund and authorized City Manager to negotiate and execute the agreement, seconded by Mayor Pineda. Motion passed 5-0, by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

Council Member Ortiz noted Beverly Hills is one of J316 references and wants to make sure the City of Huntington Park gets the same service.

**19. Consideration and Approval for an Award of a Contract for Design, Construction Management/Construction Inspection, Labor Compliance and Geotechnical Testing/Field Observation of the Zoe Avenue Trench and Pavement Repair Project**

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

**Motion:** Mayor Pineda moved to authorize Transtech Engineers, to proceed with services in an amount not to exceed of \$90,000 and authorized Infrastructure Engineers under the currently approved Augmentation Contract, to proceed with services at an estimated fee of \$111,141 to \$137,803 contingent on construction costs, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

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

NOES: Council Member(s): None

**END OF REGULAR AGENDA**

## PUBLIC HEARING

### **CITY MANAGER**

#### **20. Adoption of the Fiscal Year (FY) 2017-18 Consolidated Annual Performance and Evaluation Report (CAPER)**

City Manager Ricardo Reyes presented the item and announced that Ms. Renea Ferrell with Klmit Consulting was in attendance for any questions.

Mayor Pineda opened public comment, there being none, closed public comment.

Ms. Ferrell provided additional information.

Motion: Council Member Sanabria moved to adopt the Fiscal Year 2017-2018 Consolidated Annual Performance and Evaluation Report (CAPER) and authorized City Manager to transmit this report to the U.S. Department of Housing and Urban Development (HUD) by September 28, 2018, seconded by Mayor Pineda. Motion passed 5-0, by the following vote:

#### **ROLL CALL:**

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

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

#### **WRITTEN COMMUNICATIONS** None.

#### **COUNCIL COMMUNICATIONS**

Council Member Manuel "Manny" Avila, wished everyone a good night.

Council Member Graciela Ortiz, wished everyone a good night.

Council Member Marilyn Sanabria, wished everyone a good night.

Vice Mayor Karina Macias, invited the public to a tree planting event put on by the Tree People on Saturday, September 22, 2018 and a clean-up event on Sunday, September 29, 2018, thanked staff and wished everyone a good night.

Mayor Jhonny Pineda, wished everyone a good night.

#### **ADJOURNMENT**

At 8:14 p.m. Mayor Pineda adjourned the City of Huntington Park City Council to a Regular Meeting on Tuesday, October 2, 2018, at 6:00 P.M.

Respectfully submitted,

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

## City of Huntington Park List of Funds

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

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10-2-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ADIR INTERNATIONAL EXPORT LTD	1Q18-2Q18	111-9010-465.56-33	SALES TAX ALLOCATION	19,412.85
				<b>\$19,412.85</b>
AFSCME COUNCIL 36	PPE 09/23/2018	802-0000-217.60-10	AFSCME COUNCIL 36 DUES	694.26
				<b>\$694.26</b>
ALADDIN LOCK & KEY SERVICE	28332	535-8090-452.61-20	KEY SERVICE	13.14
	28214	741-8060-431.43-20	KEY SERVICE	107.31
	28220	741-8060-431.43-20	KEY SERVICE	249.62
	28316	741-8060-431.43-20	KEY SERVICE	22.97
	28328	741-8060-431.43-20	KEY SERVICE	208.05
	28336	741-8060-431.43-20	KEY SERVICE	3.29
				<b>\$604.38</b>
ALVAREZ-GLASMAN & COLVIN	2018-07-17528	111-0220-411.32-70	LEGAL SERVICES 7/2018	35,079.13
	2018-07-17529	111-0220-411.32-70	LEGAL SERVICES 7/2018	2,419.07
	2018-05-17447	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	2,358.40
	2018-05-17448	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	7,862.52
	2018-05-17449	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	1,618.52
	2018-05-17450	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	7,104.50
	2018-05-17451	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	472.50
	2018-05-17452	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	45.00
	2018-05-17453	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	270.00
	2018-07-17531	745-9031-413.32-70	LEGAL SERVICES JULY2018	2,862.16
				<b>\$60,091.80</b>
AMERICAN EXPRESS	8/23/18	111-0210-413.59-15	CM LODGING LEAGUE OF CITY	211.64
	OPSNT_DQNQ2	111-0230-413.54-00	HR RECRUITMENT AD	99.95
	48255563	111-0240-466.55-42	CM SPECIAL EVENT INSURANC	3,940.75
	48278885	111-0240-466.61-20	CM SPECIAL EVENT INSURANC	919.00
	A5TRPE5K	111-4010-431.59-15	APA CONFERENCE 10/7-10/10	39.28
	AY3O0E1703A	111-4010-431.59-15	PW EDUCATIONAL MATERIAL	345.17
	JW1VDDS0	111-4010-431.59-15	TRANSPORTATION APA CONFERENCE	33.49
	5098836	111-5010-419.59-15	APA CONFERENCE LODGING	265.96
	G1E8E6A61	111-5010-419.59-15	APA CONFERENCE 10/7-10/10	800.00
	K5DA4159C	111-5010-419.59-15	APA CONFERENCE 10/7-10/10	800.00
	00010077210	111-6010-451.61-20	AFTER SCHOOL SUPPLIES	21.37
	102016462039	111-6010-451.61-20	AFTER SCHOOL SUPPLIES	182.51
	91V18CV9	111-6010-451.61-20	AFTER SCHOOL SUPPLIES	9.99
	WZKSXWGM18P	111-6010-451.61-20	AFTER SCHOOL SUPPLIES	199.05
	WTRVPJ	111-6010-451.74-10	P&R AUDIO EQUIPMENT	1,583.00
	100162506	111-6060-466.61-20	P&R AFTER SCHOOL SUPPLY	400.25
	5UAK6HKM7PD	111-6060-466.61-20	P&R COMPUTER ACCESSORIES	179.91
	118921	111-7010-421.59-15	PD LACPCA CONFERENCE	133.82
	00371703	111-7010-421.59-20	PD LODGING TAISER TRAININ	157.34
	00371704	111-7010-421.59-20	PD LODGING TAISER TRAININ	157.34
	228IAJ2K7IW	111-7010-421.59-20	PD TACTICAL DISPATCH CLAS	296.00

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AMERICAN EXPRESS	74147033	111-7010-421.59-20	PD CIVILIAN MGMT TRAINING	608.59
	0	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	149.00
	101563201808250	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	310.18
	12290040204	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	135.32
	21105178219	111-7010-421.61-20	PD NATIONAL NIGHT OUT	19.80
	36B88MX4G8I	111-7010-421.61-20	PD EVENT SUPPLY	41.98
	91995040	111-7030-421.61-20	PD TRUCK RENTAL	342.01
	10W0CHZ8VFI	111-8020-431.61-20	PW AUDIO VIDEO CABLE	26.24
	2W5ET5Y8425	221-8014-429.74-10	PW COMPUTER PURCHASE	1,140.95
	60QC01Z2M8C	221-8014-429.74-10	PW EQUIPMENT PROTECTION PLAN	19.31
	43730006	231-8010-415.61-20	PW PAY STATION PAPER	41.23
	43760001	231-8010-415.61-20	PAY STATION PAPER CREDIT	-41.23
AMERICAN FAMILY LIFE ASSURANCE	PPE 09/23/2018	802-0000-217.50-40	CANCER INSURANCE	22.51
				<b>\$22.51</b>
AMERICAN RENTALS INC	420714	111-6020-451.61-35	4TH OF JULY CANOPY RENTAL	440.10
				<b>\$440.10</b>
AMTECH ELEVATOR SERVICES	DVL04010918	111-8022-419.56-41	CITY HALL ELEVATOR SRVC 9/1-11/30/18	741.81
				<b>\$741.81</b>
ANVIL CONSTRUCTION COMPANY INC.	1464/49533	111-0000-228.50-10	GRADING SECURITY REFUND	28,224.00
	1464/49533	111-0000-322.10-10	GRADING SECURITY REFUND	26,280.00
				<b>\$54,504.00</b>
ARACELI ARRAYGA	68271/70033	111-0000-228.20-00	DEPOSIT REFUND	479.50
				<b>\$479.50</b>
ARAMARK UNIFORM & CAREER APPAREL	533611933	741-8060-431.56-41	PW UNIFORM SERVICE	119.29
	533629207	741-8060-431.56-41	PW UNIFORM SERVICE	123.00
				<b>\$242.29</b>
ARROYO BACKGROUND INVESTIGATIONS	1725	111-7010-421.56-41	BACKGROUND INVESTIGATION	800.00
				<b>\$800.00</b>
AT&T MOBILITY	X09142018	111-7010-421.53-10	PD WIRELESS 8/7-9/6/18	4,391.98
				<b>\$4,391.98</b>
AT&T PAYMENT CENTER	7/20-8/19/2018	111-7010-421.53-10	PD PHONE SERVICE	2,498.99
	7/28-8/27/2018	111-7010-421.53-10	PD PHONE SERVICE	575.53
	8/10-9/9/2018	111-7010-421.53-10	PD PHONE SERVICE	3,331.32
	9/7-10/6/2018	111-9010-419.53-10	CITY WIDE PHONE SERVICE	33.03
	9/7-10/6/2018	111-9010-419.53-10	CITY WIDE PHONE SERVICE	33.03
	9/7-10/6/2018	111-9010-419.53-10	CITY WIDE PHONE SERVICE	33.03
	9/7-10/6/2018	111-9010-419.53-10	CITY WIDE PHONE SERVICE	33.03
	9/7-10/6/2018	111-9010-419.53-10	CITY WIDE PHONE SERVICE	100.51
	9/7-10/6/2018	111-9010-419.53-10	CITY WIDE PHONE SERVICE	194.01
	9/7-10/6/2018	111-9010-419.53-10	CITY WIDE PHONE SERVICE	80.35
				<b>\$6,912.83</b>

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B AND H SIGNS	17496	741-8060-431.43-20	PD VEHICLE GRAPHICS	1,225.00
	17497	741-8060-431.43-20	PD VEHICLE GRAPHICS	210.00
				<b>\$1,435.00</b>
BASHFORD ENTERPRISES	16346	239-0270-463.56-52	CDBG HOME REHAB	6,244.35
				<b>\$6,244.35</b>
BATTERY SYSTEMS INC	4549442	741-8060-431.43-20	PW SKIP LOADER BATTERIES	210.08
	4582177	741-8060-431.43-20	PW FLEET BATTERIES	281.00
				<b>\$491.08</b>
BENEFIT ADMINISTRATION CORPORATION	6027894-IN	111-0230-413.56-41	ADMIN & BANK FEES AUG2018	80.00
				<b>\$80.00</b>
BENNETT LANDSCAPE	206435	231-8010-415.56-41	LANDSCAPE SRVC 8/2018	2,221.68
	207062	231-8010-415.56-41	LANDSCAPE SRVC 9/2018	2,221.68
	206435	535-8090-452.56-60	LANDSCAPE SRVC 8/2018	18,858.32
	207062	535-8090-452.56-60	LANDSCAPE SRVC 9/2018	18,858.32
				<b>\$42,160.00</b>
BOOS DEVELOPMENT WEST, LLC	2718/1616	111-0000-399.90-90	C&D REFUND-3208 FLORENCE	30,000.00
				<b>\$30,000.00</b>
BRIZUELA'S IRON WORK	0737	111-8023-451.43-10	SPLASH PAD SECURITY DOOR	490.50
	0737	111-8023-451.61-20	SPLASH PAD SECURITY DOOR	1,308.00
				<b>\$1,798.50</b>
CALIFORNIA DEPT OF TAX	2718/1616	741-8060-431.43-20	TANK MAINTNANCE 1/17-12/17	2,035.30
				<b>\$2,035.30</b>
CALIFORNIA PUBLIC EMPLOYEES'	15402845	111-9010-419.56-41	FEES GASB-68 REPORTS	2,100.00
				<b>\$2,100.00</b>
CARL WARREN & CO.	1853180	745-9031-413.33-70	3RD PARTY ADMIN LEGAL	1,000.00
	1854248	745-9031-413.33-70	3RD PARTY ADMIN LEGAL	750.00
	1854249	745-9031-413.33-70	3RD PARTY ADMIN LEGAL	750.00
	1854250	745-9031-413.33-70	3RD PARTY ADMIN LEGAL	375.00
				<b>\$2,875.00</b>
CECILIA LOPEZ ZAMBRANO	69313/69920	111-0000-347.50-00	CLASS REFUND	35.00
				<b>\$35.00</b>
CENTRAL BASIN MWD	HP-AUG18	681-8030-461.41-00	POTABLE WATER 8/2018	29,360.22
				<b>\$29,360.22</b>
CENTRAL FORD	319904	741-8060-431.43-20	PW FLEET PARTS PURCHASE	49.37
	321263	741-8060-431.43-20	PW EBRAKE PARTS PURCHASE	40.67
	321282	741-8060-431.43-20	PW SEAL PARTS PURCHASE	26.20
	321335	741-8060-431.43-20	PW LOCK PARTS PURCHASE	77.62
	322120	741-8060-431.43-20	PW FLEET PARTS PURCHASE	42.53
	322145	741-8060-431.43-20	PW FLEET SWITCH PARTS	17.29
	323228	741-8060-431.43-20	PW FLEET PARTS PURCHASE	433.76
	323325	741-8060-431.43-20	PW FLEET PARTS PURCHASE	333.20
				<b>\$1,020.64</b>

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CHARTER COMMUNICATIONS	0467069082718	111-7010-421.53-10	PD INTERNET	1,250.00
	0511379090318	111-7010-421.53-10	PD INTERNET	124.98
	0511353090918	111-9010-419.53-10	CITY HALL INTERNET	154.97
				<b>\$1,529.95</b>
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 09/23/2018	802-0000-217.30-30	MEDICAL REIMBURSMENT-125	732.22
				<b>\$732.22</b>
CITY OF HUNTINGTON PARK GEA	PPE 09/23/2018	802-0000-217.60-10	GEA DUES & PREPAID LEGAL	122.50
				<b>\$122.50</b>
CLINICAL LAB OF SAN BERNARDINO, INC	964533	681-8030-461.56-41	WATER TESTING 8/2018	483.50
				<b>\$483.50</b>
COLONIAL SUPPLEMENTAL INSURANCE	PPE 09/23/2018	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,049.12
				<b>\$1,049.12</b>
COMMERCIAL TIRE COMPANY	1-147280	741-8060-431.43-20	FLEET TIRE PURCHASE	464.99
	1-147366	741-8060-431.43-20	FLEET TIRE PURCHASE	619.98
				<b>\$1,084.97</b>
CONTRERAS GARDEN SUPPLY	8/31/18	741-8060-431.43-20	EQUIPMENT REPAIR-BLOWERS	174.00
				<b>\$174.00</b>
COPY SET	3310	287-8057-432.54-00	PRINTING SRVC-OIL EVENT	118.26
	3311	287-8057-432.54-00	PRINTING SRVC-OIL EVENT	73.91
				<b>\$192.17</b>
CRAFCO INC	9401912100	111-8010-431.61-21	POTHOLE PATCHING SUPPLIES	1,968.36
				<b>\$1,968.36</b>
DATAPROSE, INC.	DP1802698	111-4010-431.54-00	WATER BILL 8/2018 INSERTS	68.67
	DP1802698	246-0298-463.61-20	WATER BILL 8/2018 INSERTS	68.67
	DP1802698	681-3022-415.53-20	WATER BILL POSTAGE 8/2018	1,564.93
	DP1802698	681-3022-415.56-41	WATER BILLS 8/2018	1,078.25
	DP1802698	681-8030-461.54-00	WATER BILL 8/2018 INSERTS	92.25
				<b>\$2,872.77</b>
DAVID VALDOVINOS	69252/69389	111-6060-466.33-20	CONTRACT INSTRUCTOR	316.80
	69660/69854	111-6060-466.33-20	CONTRACT INSTRUCTOR	116.00
				<b>\$432.80</b>
DEPARTMENT OF JUSTICE	323019	111-7030-421.56-41	FINGERPRINTS APPS	548.00
				<b>\$548.00</b>
DF POLYGRAPH	2018/7	111-7010-421.56-41	POLYGRAPH EXAM SERVICES	175.00
				<b>\$175.00</b>
DIAMOND ENVIRONMENTAL SERVICES	9/19/2018	111-7022-421.61-29	DUI TRAILER TANK SRVC	75.00
				<b>\$75.00</b>
DIANA ROMAN	67580/69924	111-0000-228.20-00	DEPOSIT REFUND	500.00
				<b>\$500.00</b>
DUGMORE AND DUNCAN , INC.	221159	111-8020-431.43-10	KEY SERVICE	85.11
				<b>\$85.11</b>
DUNN EDWARDS CORPORATION	2009255484	111-8020-431.43-10	PAINT SUPPLIES	86.80
				<b>\$86.80</b>

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ELIAS GUZMAN	68254/69984	111-0000-228.20-00	DEPOSIT REFUND	500.00
				<b>\$500.00</b>
ENTERPRISE FM TRUST	FBN3545043	111-7010-421.56-41	PD VEHICLE LEASE 9/2018	87.73
	FBN3545043	226-9010-419.74-20	PD VEHICLE LEASE 9/2018	2,411.00
				<b>\$2,498.73</b>
ENTERPRISE RENT A CAR	19-00021669	111-0000-321.10-00	BUSINESS LICENSE REFUND	497.30
				<b>\$497.30</b>
ESTELA RAMIREZ	69665/69885	111-6060-466.33-20	CONTRACT INSTRUCTOR	208.00
				<b>\$208.00</b>
EXPRESS PIPE & SUPPLY CO., LLC	S104498827.001	535-8090-452.61-20	SLP DRINKING FOUNTAIN	1,950.72
	S104649654.002	535-8090-452.61-20	SLP DRINKING FOUNTAIN	1,950.72
				<b>\$3,901.44</b>
EXPRESS TRANSPORTATION SERVICES LLC	HPE08312018	111-0000-362.20-15	HP EXPRESS LEASE 8/2018	-5,200.00
	DAR09012018	219-0000-395.41-15	DAR FUEL 6/2018 & 7/2018	-3,636.05
	HPE08312018	219-0000-362.20-10	HP EXPRESS BUS LEASE 8/2018	-500.00
	DAR09012018	219-0250-431.56-45	DIAL A RIDE SRVC 9/2018	57,860.00
	HPE08312018	219-0250-431.56-43	HP EXPRESS 9/2018	25,112.00
	DAR09012018	220-0000-395.41-15	DAR FUEL 6/2018 & 7/2018	-3,636.05
	HPE08312018	220-0000-340.30-00	HP EXPRESS FARES 9/2018	-6,286.39
	HPE08312018	220-0250-431.56-43	HP EXPRESS 8/2018	26,838.00
	DAR09012018	222-0000-395.41-15	DAR FUEL 6/2018 & 7/2018	-3,636.05
	HPE08312018	222-8010-431.56-43	HP EXPRESS 8/2018	25,112.00
				<b>\$112,027.46</b>
F&A FEDERAL CREDIT UNION	PPE 09/23/2018	802-0000-217.60-40	EMPLOYEE F&A CU DEDUCTION	11,385.50
				<b>\$11,385.50</b>
FERGUSON ENTERPRISES INC	6468216	535-8090-452.61-20	SLP PLUMBING SUPPLIES	86.33
	6505940	535-8090-452.61-20	SLP PLUMBING SUPPLIES	71.34
				<b>\$157.67</b>
GALLS, LLC	BC0673547	111-7022-421.61-28	PD EMPLOYEE UNIFORMS	177.48
				<b>\$177.48</b>
GARDA CL WEST, INC.	10424660	111-9010-419.33-10	ARMORED SERVICE 9/2018	701.41
	20324213	111-9010-419.33-10	ARMORED SRVC 8/2018	119.07
				<b>\$820.48</b>
GERARDO PEREZ	69074/69879	111-0000-347.20-00	DEPOSIT REFUND	65.00
				<b>\$65.00</b>
GRAFFITI PROTECTIVE COATINGS INC.	1005-0718	111-8095-431.56-75	GRAFFITI REMOVAL 7/2018	32,350.00
				<b>\$32,350.00</b>
GRAINGER	9900947574	111-8023-451.43-10	ELECTRICAL GATE GUARD KIT	34.83
	9834961295	741-8060-431.43-20	VEHICLE LIGHT SEALS	53.69
	9883083983	741-8060-431.43-20	PW SCISSOR SHEARS PURCHAS	24.64
	9884885063	741-8060-431.43-20	VEHICLE ENGINE OIL	34.92
				<b>\$148.08</b>

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GRAPHIC INNOVATIONS	000149	111-6060-466.61-20	AFTERSCHOOL BANNERS	139.35
				<b>\$139.35</b>
GREAT PACIFIC EQUIPMENT, INC.	30830	741-8060-431.43-20	METER ASSEMBLY REPAIR	803.20
				<b>\$803.20</b>
GUILLERMO PORTILLO	233080	111-6065-466.61-20	AFTERSCHOOL SUPPLIES	77.47
				<b>\$77.47</b>
GWMA	PROP1-005	111-8030-461.56-42	PHASE 1 GRANT PROGRAM	52,777.74
				<b>\$52,777.74</b>
HASA, INC.	614946	681-8030-461.41-00	HYPOCHLORITE PURCHASE	157.48
	614947	681-8030-461.41-00	HYPOCHLORITE PURCHASE	150.78
	614960	681-8030-461.41-00	HYPOCHLORITE PURCHASE	190.99
	614965	681-8030-461.41-00	HYPOCHLORITE PURCHASE	385.33
	615824	681-8030-461.41-00	HYPOCHLORITE PURCHASE	117.27
	615825	681-8030-461.41-00	HYPOCHLORITE PURCHASE	184.29
	615826	681-8030-461.41-00	HYPOCHLORITE PURCHASE	167.54
	615827	681-8030-461.41-00	HYPOCHLORITE PURCHASE	309.94
				<b>\$1,663.62</b>
HECTOR G. MORENO LOREDO	69806/69896	111-6060-466.33-20	CONTRACT INSTRUCTOR	384.00
				<b>\$384.00</b>
HINDERLITER DE LLAMAS & ASSOCIATES	0025807-IN	111-9010-419.56-41	AUDIT SRVC-PROPERTY TAX 2016-17	1,953.16
				<b>\$1,953.16</b>
HOME DEPOT - PUBLIC WORKS	2263480	111-8010-431.61-21	STREET OPERATIONS EXPENSE	252.40
	9263618	111-8010-431.61-21	STREET OPERATIONS EXPENSE	354.83
	6263528	111-8020-431.43-10	PUBLIC WORKS EXPENSE	37.05
	7263295	111-8020-431.43-10	PUBLIC WORKS EXPENSE	26.95
	7263449	111-8022-419.43-10	GENERAL GOV BUILDINGS	44.19
	9263409	111-8022-419.43-10	GENERAL GOV BUILDINGS	265.30
	263387	111-8023-451.61-20	SPLASH PAD EXPENSE	456.52
	4263350	111-8023-451.61-20	SPLASH PAD EXPENSE	96.26
	5263330	111-8023-451.61-20	SPLASH PAD EXPENSE	178.34
	7263290	111-8023-451.61-20	SPLASH PAD EXPENSE	331.61
	7263299	111-8023-451.61-20	SPLASH PAD EXPENSE	160.25
	8263425	111-8023-451.61-20	SPLASH PAD EXPENSE	185.77
	9989900	111-8023-451.61-20	SPLASH PAD EXPENSE	16.39
	1263491	111-8024-421.43-10	POLICE BUILDINGS EXPENSE	141.98
	2263481	111-8024-421.43-10	POLICE BUILDINGS EXPENSE	93.71
	2263482	111-8024-421.43-10	POLICE BUILDINGS EXPENSE	110.16
	9263619	111-8024-421.43-10	POLICE BUILDINGS EXPENSE	28.40
	2263485	535-8090-452.61-20	STREET TREES/LANDSCAPING EXPENSE	147.31
9989930	535-8090-452.61-20	STREET TREES/LANDSCAPING EXPENSE	550.94	
				<b>\$3,478.36</b>
HOME DEPOT U.S.A. INC.	01/02/2018	111-3010-465.56-32	SALES TAX ALLOCATION	113,077.30
				<b>\$113,077.30</b>

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HUNTINGTON PARK POLICE MGMT ASSN.	PPE 09/23/2018	802-0000-217.60-10	POLICE MNGMNT ASSOC DUES	150.00
				<b>\$150.00</b>
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 09/23/2018	802-0000-217.60-10	POLICE OFFCR ASSOC DUES	6,550.07
				<b>\$6,550.07</b>
HUNTINGTON PARK RUBBER STAMP CO.	JC013334	111-6040-451.61-35	P&R NAME PLATE H.LEIVA	15.88
				<b>\$15.88</b>
INFRAMARK LLC	33670	283-8040-432.56-41	WATER/SEWER MAINT 9/2018	12,765.02
	33670	681-8030-461.56-41	WATER/SEWER MAINT 9/2018	96,607.90
				<b>\$109,372.92</b>
INFRASTRUCTURE ENGINEERS	23418	111-4010-431.56-62	ENGINEERING SRVC 8/2018	22,168.34
	23328	111-5010-419.56-49	BLDING/SAFETY SRVC 7/2018	41,523.00
	23390	111-5010-419.56-49	BLDING/SAFETY SRVC 8/2018	41,523.00
	23380	152-6010-451.73-10	GREENWAY PROJ DESIGN	28,114.00
	23418	221-8010-431.56-41	ENGINEERING SRVC 8/2018	22,168.34
	23418	222-4010-431.56-41	ENGINEERING SRVC 8/2018	4,166.66
	23418	334-4010-431.56-41	ENGINEERING SRVC 8/2018	1,976.66
				<b>\$161,640.00</b>
JACK'S MUFFLER SERVICE	7613	741-8060-431.43-20	PD MUFFLER REPAIR	313.53
				<b>\$313.53</b>
JCL TRAFFIC	96967	741-8060-431.43-20	TIRE PURCHASE	704.09
				<b>\$704.09</b>
JDS TANK TESTING & REPAIR INC	12272	741-8060-431.43-20	GAS NOZZLE REPLACEMENT	575.00
				<b>\$575.00</b>
JERRY'S AUTO BODY, INC.	31260	741-8060-431.43-20	PD AUTO BODY REPAIRS	500.48
				<b>\$500.48</b>
JIMENEZ'S BRAKES & ALIGNMENTS INC	43333	741-8060-431.43-20	VEHICLE ALIGNMENT PARTS	455.00
				<b>\$455.00</b>
JOHN IRWIN	8/6/18	745-9031-413.32-70	3RD PARTY MEDIATION SRVCS	1,400.00
				<b>\$1,400.00</b>
JORGE SANDOVAL	70001/70031	111-0000-347.70-05	FACILITY REFUND	50.00
				<b>\$50.00</b>
JUAN ERNESTO AGUILAR	32318263	111-0000-351.10-10	CITATION REFUND	137.50
				<b>\$137.50</b>
KEYSTONE UNIFORM DEPOT	062204	111-7010-421.61-20	PD EMPLOYEE UNIFORMS	8.71
				<b>\$8.71</b>
KEYSTONE UNIFORMS	700016857	111-7010-421.61-20	PD KEY HOLDER	27.55
				<b>\$27.55</b>
KLIMT CONSULTING, LLC	003	239-0260-463.56-41	CDBG ADMIN SRVCS CAPER	3,500.00
	004	239-0260-463.56-41	CDBG ADMIN SRVCS 8/2018	6,982.50
	003	242-0260-463.56-41	HOME ADMIN SRVCS CAPER	3,500.00
	004	242-0260-463.56-41	HOME ADMIN SRVCS 8/2018	3,780.00
	004	246-0298-463.56-41	LEAD ADMIN SRVCS 8/2018	4,462.50
				<b>\$22,225.00</b>

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KONICA MINOLTA BUSINESS SOLUTIONS	253801734	111-0110-411.43-05	COUNCIL COPIER LEASE 8/2018	104.51
	253801734	111-0210-413.43-05	CM COPIER LEASE 8/2018	104.51
	253801469	111-9010-419.43-15	FINANCE COPIER LEASE 8/2018	278.76
	253801474	111-9010-419.43-15	FINANCE COPIER LEASE 8/2018	357.56
				<b>\$845.34</b>
LA COUNTY SHERIFF'S DEPT	190547BL	111-7022-421.56-41	INMATE MEAL SRVC 8/2018	1,327.50
				<b>\$1,327.50</b>
LAC+USC MEDICAL CENTER	800009	111-7030-421.56-41	MEDICAL SART EXAM	730.00
				<b>\$730.00</b>
LAKESHORE LEARNING MATERIALS	002471	111-6020-451.61-35	P&R TINY TOTS SUPPLIES	224.67
				<b>\$224.67</b>
LB JOHNSON HARDWARE CO #1	699018	111-8010-431.61-21	HARDWARE MANHOLE REPAIR	80.34
	699121	111-8010-431.61-21	HARDWARE MANHOLE REPAIR	38.52
	699149	111-8024-421.43-10	PD FLAG POLE FASTENERS	22.47
	698590	221-8010-431.61-21	TOOL PURCHASE-DRILL BIT	8.28
	698747	221-8012-429.61-20	TRAFFIC MARKING PAINT	32.78
	698945	535-8090-452.61-20	SLP IRRIGATION PARTS	9.82
	698971	535-8090-452.61-20	SLP IRRIGATION PARTS	35.02
	699142	741-8060-431.43-20	FLEET CONNECTORS-SUPPLY	33.24
				<b>\$260.47</b>
LEGAL SHIELD	9/15/18	802-0000-217.60-50	ID THEFT PLAN SEPT2018	80.70
				<b>\$80.70</b>
LGP EQUIPMENT RENTALS INC	105759	111-8010-431.61-21	SIDEWALK CONCRET MATERIAL	529.71
	105806	111-8010-431.61-21	SIDEWALK REPAIR SUPPLIES	505.07
	106443	111-8010-431.61-21	SIDEWALK REPAIR SUPPLIES	224.48
	106520	111-8010-431.61-21	SIDEWALK CONCRET MATERIAL	353.14
	106615	111-8010-431.61-21	SIDEWALK CONCRET MATERIAL	294.28
	105714	221-8012-429.44-10	MESSAGE BOARD RENTAL	361.35
	106421	535-8016-431.44-10	SCISSOR LIFT RENTAL	313.55
	106413	535-8090-452.61-20	CONCRETE MIX-SLP FOUNTAIN	647.42
				<b>\$3,229.00</b>
LOGAN SUPPLY COMPANY, INC.	95518	535-8090-452.61-20	P&R PARKS GATE LOCKS	643.94
				<b>\$643.94</b>
LOS ANGELES COUNTY FIRE DEPARTMENT	IN0283694	741-8060-431.42-05	HAZMAT & UNDERGRND FEES	4,336.00
	IN0283695	741-8060-431.42-05	HAZMAT FEE 6219 BISSELL	440.00
	IN0284150	741-8060-431.42-05	HAZMAT FEE 3717 COTTAGE	440.00
	IN0284572	741-8060-431.42-05	HAZMAT FEE 3520 FLORENC	440.00
	IN0285582	741-8060-431.42-05	HAZMAT FEE 6900 BISSELL	440.00
	IN0286333	741-8060-431.42-05	HAZMAT FEE 8005 SALT LAKE	440.00
	IN0289683	741-8060-431.42-05	HAZMAT FEE 6550 MILES	319.00
				<b>\$6,855.00</b>
M&R FENCING	9/5/18	535-8090-452.43-20	FIELD FENCE REPLACEMENT	1,485.00
				<b>\$1,485.00</b>

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MANUEL PRIETO	69794/69897	111-6060-466.33-20	CONTRACT INSTRUCTOR	121.60
				<b>\$121.60</b>
MARCELLO RETAMOSA	PPE 09/09/2018	111-3010-415.56-41	RETURN CHECK REIMBURSEMNT	24.97
				<b>\$24.97</b>
MARIA FLORES	69831/69963	111-0000-347.40-00	CLASS REFUND	85.00
				<b>\$85.00</b>
MARIA PRECIADO	016345	285-8050-432.61-20	MAILING REIMBURSEMENT	13.40
				<b>\$13.40</b>
MARIA VAZQUEZ	69327/66919	111-0000-347.60-00	DEPOSIT REFUND	35.00
				<b>\$35.00</b>
MARX BROS FIRE EXTINGUISHER CO INC.	E30538	111-8022-419.56-41	FIRE EXTINGUISHER SRVC	294.00
				<b>\$294.00</b>
MATRIX CONSULTING GROUP, LTD	18-46	111-0210-413.56-41	FY18-19 FEE UPDATE STUDY	7,800.00
				<b>\$7,800.00</b>
MAYRA AGUIRRE	67393/70032	111-0000-228.20-00	DEPOSIT REFUND	296.00
				<b>\$296.00</b>
MAYWOOD MUTUAL WATER COMPANY, NO. 1	6/22-8/24/18	681-8030-461.62-20	WATER PURCHASE	977.60
	6/22-8/24/18	681-8030-461.62-20	WATER PURCHASE	145.60
	6/22-8/24/18	681-8030-461.62-20	WATER PURCHASE	1,147.20
				<b>\$2,270.40</b>
MCMaster-CARR SUPPLY CO.	71409321	111-8023-451.43-10	P&R DOOR HINGE	114.63
	71866443	111-8023-451.43-10	SLP DOOR HARDWARE	269.36
				<b>\$383.99</b>
MEDIA CONTROL SYSTEMS	3066	111-1010-411.74-10	AUDIO VIDEO PURCHASE	8,261.78
				<b>\$8,261.78</b>
MERRIMAC ENERGY GROUP	2183286	741-8060-431.62-30	FUEL PURCHASE	26,976.95
				<b>\$26,976.95</b>
NACHO'S LOCK & KEY SERVICE	14262	111-8024-421.43-10	PD DESK LOCK KEYS	12.50
				<b>\$12.50</b>
NATION WIDE RETIREMENT SOLUTIONS	PPE 09/23/2018	802-0000-217.40-10	DEFERRED COMP DEDUCTION	15,738.00
				<b>\$15,738.00</b>
NCM AUTOMOTIVE SOLUTIONS LLC	AUG2018	741-8060-431.43-20	FLEET CAR WASH 8/2018	591.50
				<b>\$591.50</b>
NEW CENTURY MOTORCYCLES	80467	741-8060-431.43-20	PD MOTORCYCLE TIRE SERVICE	311.42
				<b>\$311.42</b>
NEW CHEF FASHION INC.	931057	111-7010-421.61-20	PD UNIFORMS	98.53
	931058	111-7010-421.61-20	PD UNIFORMS	109.48
				<b>\$208.01</b>
NICHOLS CONSULTING ENGINEERS, CHTD	966013002A	221-4010-431.73-10	PROF SRVCS PAVMNT MNGT PROJ 7/18	10,136.00
				<b>\$10,136.00</b>

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O'REILLY AUTO PARTS	2959-405398	741-8060-431.43-20	ELECTRONIC ENGINE CONTROL	698.60
	2959-406591	741-8060-431.43-20	GREASE SHOP SUPPLY	17.83
	2959-407537	741-8060-431.43-20	ELECTRONIC ENGINE CONTROL	576.80
	2959-407558	741-8060-431.43-20	AUTO WHEEL NUTS	105.56
	2959-407721	741-8060-431.43-20	AUTO TIRE VALVES	32.88
	2959-407731	741-8060-431.43-20	AUTO AC LEAK SEALER	25.17
	2959-407734	741-8060-431.43-20	AUTO AC LEAK SEALER	2.19
	2959-408073	741-8060-431.43-20	AUTO FUEL PUMP ASSEMBLY	155.27
	2959-408354	741-8060-431.43-20	AUTO FUEL PUMP ASSEMBLY	270.52
	2959-415561	741-8060-431.43-20	OIL ADDITIVE-SHOP SUPPLY	98.48
	2959-415565	741-8060-431.43-20	DISC PAD BRAKE SET	85.05
	2959-415567	741-8060-431.43-20	WINDSHIELD WASHER PUMP	17.73
	2959-415568	741-8060-431.43-20	A/C COMPRESS FILTER	472.14
	2959-415569	741-8060-431.43-20	AUTO BRAKE PADS	63.07
	2959-415571	741-8060-431.43-20	RADIATOR CAP	10.41
	2959-415573	741-8060-431.43-20	NITRILE GLOVE-SHOP SUPPLY	70.51
	2959-415577	741-8060-431.43-20	SHOCK ABSORBER	263.45
	2959-415596	741-8060-431.43-20	INSTRUMENT CLUSTER	297.20
	2959-415608	741-8060-431.43-20	INSTRUMENT CLUSTER	297.20
	2959-416080	741-8060-431.43-20	PUMP FUEL & FUEL FILTER	139.77
	2959-416401	741-8060-431.43-20	VEHICLE BATTERY	141.98
	2959-416590	741-8060-431.43-20	A/C AUTO LEAK SEALER	30.65
	2959-416638	741-8060-431.43-20	AUTO ALTERNATOR	350.36
	2959-418651	741-8060-431.43-20	WIPER WASHER FLUID	30.09
	2959-418664	741-8060-431.43-20	THERMOMETER SHOP SUPPLY	23.77
	2959-418666	741-8060-431.43-20	THERMOMETER SHOP SUPPLY	18.11
	2959-418843	741-8060-431.43-20	SPARK PLUGS	6.67
	2959-418869	741-8060-431.43-20	HEAD LIGHT BULBS	54.36
	2959-420507	741-8060-431.43-20	CARBURATOR OVERHAUL	172.07
	2959-420785	741-8060-431.43-20	CAPSULE LIGHT BULB	41.47
	2959-420970	741-8060-431.43-20	HEAD LIGHTS	93.41
	2959-418990	741-8060-431.59-15	A/C CERTIFICATION 9/13/18	50.00
				<b>\$4,712.77</b>
OLDTIMERS HOUSING DEVELOPMENT CORP-	12	242-0298-463.73-15	DISBURSEMENT-6303 MARCONI	22,401.00
				<b>\$22,401.00</b>
ORANGE LINE DEVELOPMENT AUTHORITY	FY2018-2019	111-4010-431.59-15	TRANSIT MEMBRSHIP FY18/19	18,909.45
				<b>\$18,909.45</b>
OSUNA SINALOA AUTO GLASS CORP	1000721	741-8060-431.43-20	WINDOW REGULATOR SRVC	413.75
	1000722	741-8060-431.43-20	PD VEHICLE WINDOW TINT	398.98
				<b>\$812.73</b>
PACIFIC PRODUCTS & SERVICES LLC	23998	221-8012-429.61-20	SIGN POSTING HARDWARE	1,444.03
				<b>\$1,444.03</b>
PARAMOUNT ICELAND INC.	69931/69931	111-6060-466.33-20	CONTRACT INSTRUCTOR	42.40
				<b>\$42.40</b>

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PARS	41025	111-9010-419.56-41	PARS ARS FEES 7/2018	444.09
	41108	216-3010-415.56-41	REP FEES 7/2018	2,318.54
				<b>\$2,762.63</b>
PENSKE CHEVROLET	227900	741-8060-431.43-20	AUTO CABLE HOOD	61.17
	227915	741-8060-431.43-20	AUTO TRANSMISSION TUBE	58.69
				<b>\$119.86</b>
PERFORMANCE NURSERY	0000205448	535-8090-452.61-20	PACIFIC BL PLANT MATERIAL	1,208.88
				<b>\$1,208.88</b>
PIXEL BOX GRAPHICS LLC	8682	111-0240-466.55-42	COMMUNITY BLOCK POSTCARDS	330.90
				<b>\$330.90</b>
PLAYPOWER LT FARMINGTON INC.	1400225337	535-8090-452.61-20	SLP PLAY APARATUS SLIDE	1,185.71
				<b>\$1,185.71</b>
PRIME STRATEGIES CALIFORNIA, LLC	000009	111-9010-419.56-41	GOVT CONSULTING 8/2018	10,000.00
				<b>\$10,000.00</b>
PRUDENTIAL OVERALL SUPPLY	52171400	111-6010-451.56-41	P&R MAT CLEANING SERVICE	129.02
	52163207	111-8022-419.43-10	CITY HALL MAT SRVCS	31.20
				<b>\$160.22</b>
QUALITY CODE PUBLISHING LLC	2018-331	111-1010-411.56-41	MUNI CODE SUPPLEMNTAL SRV	612.10
				<b>\$612.10</b>
R&P WOOD PRODUCTS INC	201947	535-8090-452.61-20	TREE WOOD STAKE POSTS	1,741.05
				<b>\$1,741.05</b>
RAFAEL CASILLAS	67847/70036	111-0000-347.20-00	DEPOSIT REFUND	50.00
				<b>\$50.00</b>
RESOURCE BUILDING MATERIALS	2465004	535-8090-452.61-20	SPORTS FIELD CHALK	789.44
				<b>\$789.44</b>
RICOH AMERICAS CORP	60590526	111-6010-451.56-41	P&R COPIER LEASE 9/2018	223.79
				<b>\$223.79</b>
ROBERTO MARTINEZ	2991/16538	285-0000-228.75-00	C&D REFUND 6728 SEVILLE	4,500.00
				<b>\$4,500.00</b>
ROSA GARCIA	66872/69884	111-0000-228.20-00	FACILITY REFUND	58.00
				<b>\$58.00</b>
SALVADOR ORTEGA	1033	111-8010-431.59-15	MEAL EXPENSE	36.30
	1060	111-8010-431.59-15	MEAL EXPENSE	34.70
	1068	111-8010-431.59-15	MEAL EXPENSE	18.70
	1103	111-8010-431.59-15	MEAL EXPENSE	11.00
	2707	111-8010-431.59-15	MEAL EXPENSE	22.40
	2731	111-8010-431.59-15	MEAL EXPENSE	17.60
	2797123219018	111-8010-431.59-15	AIR TRANSPORTATION	225.15
	287116	111-8010-431.59-15	LODGING EXPENSE	604.23
	39817	111-8010-431.59-15	TRAFFIC SIGNAL MANUAL	170.13
	4647	111-8010-431.59-15	MEAL EXPENSE	22.60
	5650	111-8010-431.59-15	MEAL EXPENSE	27.42
	572398	111-8010-431.59-15	CLASS SUPPLY EXPENSE	28.29

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SALVADOR ORTEGA	9/12/18	111-8010-431.59-15	MEAL EXPENSE	7.44
	9/13/2018	111-8010-431.59-15	TRANSPORTATION EXPENSE	30.41
	9/9/2018	111-8010-431.59-15	TRANSPORTATION EXPENSE	28.14
				<b>\$1,284.51</b>
SAN BERNARDINO COUNTY SHERIFF DEPT	2330-30911-18-0	111-7010-421.59-20	DISPATCHER TRAINING 10/24/18	100.00
				<b>\$100.00</b>
SANTA FE BUILDING MAINTENANCE	17176	111-8020-431.56-41	JANITORIAL SRVCS 8/2018	1,058.00
	17176	111-8022-419.56-41	JANITORIAL SRVCS 8/2018	3,959.57
	17176	111-8023-451.56-41	JANITORIAL SRVCS 8/2018	8,370.56
	17176	111-8024-421.56-41	JANITORIAL SRVCS 8/2018	5,329.58
				<b>\$18,717.71</b>
SCHAEFFER MANUFACTURING COMPANY	LP1718-INV1	219-0250-431.43-21	DRUM OIL PURCHASE	308.24
	LP1722-INV1	219-0250-431.43-21	TRANSMISSION OIL FLUID	434.82
	LP1711-INV1	741-8060-431.62-30	OIL PURCHASE-SHOP SUPPLY	1,105.98
	LP1713-INV1	741-8060-431.62-30	OIL PURCHASE-SHOP SUPPLY	1,105.98
	LP1718-INV1	741-8060-431.62-30	DRUM OIL PURCHASE	924.72
	LP1722-INV1	741-8060-431.62-30	TRANSMISSION OIL FLUID	1,304.48
				<b>\$5,184.22</b>
SHELL FLEET PLUS	79043758809	741-8060-431.62-30	PD MOTORCYCLE FUEL 8/2018	420.74
				<b>\$420.74</b>
SMART & FINAL	40107	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	34.25
	53043	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	50.39
	53043	111-0210-413.61-20	ADMIN OFFICE SUPPLY	29.23
				<b>\$113.87</b>
SOUTHERN CALIFORNIA EDISON	8/16-9/17/2018	111-8020-431.62-10	VARIOUS SRVC ACCTS	1,939.84
	7/02-8/08/2018	111-8022-419.62-10	VARIOUS SRVC ACCTS	2,541.80
	7/02-8/08/2018	111-8023-451.62-10	VARIOUS SRVC ACCTS	8,678.07
	8/06-9/05/2018	111-8024-421.62-10	VARIOUS SRVC ACCTS	8,929.55
	7/06-8/06/2018	221-8014-429.62-10	VARIOUS SRVC ACCTS	3,128.35
	8/06-9/05/2018	221-8014-429.62-10	TRAFFIC SIGNALS	45.68
	8/03-9/04/2018	231-8010-415.62-10	PARKING LOTS	316.88
	7/05-8/03/2018	535-8016-431.62-10	VARIOUS SRVC ACCTS	14,829.35
	8/03-9/04/2018	535-8016-431.62-10	VARIOUS SRVC ACCTS	55.18
	8/3-9/4/2018	535-8016-431.62-10	VARIOUS SRVC ACCTS	13,356.97
	7/02-8/08/2018	681-8030-461.62-20	VARIOUS SRVC ACCTS	26,238.45
	7/05-8/17/2018	681-8030-461.62-20	VARIOUS SRVC ACCTS	22,688.13
	8/3-9/4/2018	681-8030-461.62-20	VARIOUS SRVC ACCTS	10,837.89
				<b>\$113,586.14</b>
SOUTHERN COUNTIES TRAINING ASSOC	137648	111-7010-421.59-30	PD TRAINING MNGR SEMINAR	1,000.00
				<b>\$1,000.00</b>
SOUTHERN KEY SYSTEMS	13707	111-6010-451.61-20	P&R KEY SYSTEM PEGS	171.89
	13707	111-6020-451.61-35	P&R KEY SYSTEM PEGS	171.89
	13707	111-6030-451.61-35	P&R KEY SYSTEM PEGS	171.90
				<b>\$515.68</b>

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SPARKLETTS	15142085 091318	111-0110-411.66-05	COUNCIL WATER	49.72
	15142085 091318	111-0210-413.61-20	CM ADMIN WATER	49.72
	15142085 091318	111-0230-413.61-20	HR WATER	12.33
	15142085 091318	111-1010-411.61-20	CITY CLERK WATER	1.00
	15142085 091318	111-3010-415.61-20	FINANCE WATER	66.06
	15142085 091318	111-4010-431.61-20	PW ENGINEERING WATER	33.97
	15142085 091318	111-5010-419.61-20	COMMUNITY DEVELOPMENT WATER	33.97
	15142085 091318	111-5055-419.61-20	CODE ENFORCEMENT WATER	33.97
	15142085 091318	111-6010-451.61-20	P&R WATER	59.71
	15142085 091318	111-8020-431.61-20	PW ADMIN WATER	87.04
				<b>\$427.49</b>
STANDARD INSURANCE COMPANY	9/1/2018	802-0000-217.50-70	INSURANCE 9/2018	7,072.55
				<b>\$7,072.55</b>
STAPLES ADVANTAGE	8051282097	111-0210-413.61-20	CM & ADMIN OFFICE SUPPLIES	131.90
	8051282097	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	221.05
	8051282097	111-5010-419.61-20	COMM DEV OFFICE SUPPLIES	41.01
	8051282097	111-6010-451.61-20	P&R OFFICE SUPPLIES	97.84
	8051282097	111-7010-421.61-20	PD ADMIN SUPPLIES	182.16
	8051282097	111-7030-421.61-20	PD INVESTIGATIONS SUPPLIES	133.40
	8051282097	111-7040-421.61-31	PD RECORDS OFFICE SUPPLIES	174.42
	8051282097	111-7040-421.61-32	PD COM CENTER SUPPLIES	28.35
	8051282097	111-8020-431.61-20	PW ADMIN SUPPLIES	27.36
	8051282097	246-0298-463.61-20	COMM DEV LEAD PROGRAM SUPPLIES	98.78
				<b>\$1,136.27</b>
STAR2STAR COMMUNICATIONS LLC	SUBC00001183	111-9010-419.53-10	VOIP SERVICES 8/3-9/2/18	10,978.97
	SUBC00001297	111-9010-419.53-10	VOIP SERVICES 9/3-10/2/18	10,963.95
				<b>\$21,942.92</b>
TANYA DOMINGUEZ	68062/69728	111-0000-228.20-00	DEPOSIT REFUND	500.00
				<b>\$500.00</b>
THE GAS COMPANY	8/07-9/06/2018	111-8020-431.62-10	GOVERNMENT BUILDINGS	61.36
	8/07-9/06/2018	111-8022-419.62-10	GOVERNMENT BUILDINGS	65.11
	8/07-9/06/2018	111-8023-451.62-10	GOVERNMENT BUILDINGS	231.66
	8/03-9/4/2018	111-8024-421.62-10	ANNEX BUILDING	108.12
	8/07-9/06/2018	111-8024-421.62-10	GOVERNMENT BUILDINGS	298.28
				<b>\$764.53</b>
TONY DAVIDSON AND THE LAW OFFICES	1924094	745-9031-413.52-30	CLAIM SETTLEMENT	25,000.00
				<b>\$25,000.00</b>
TRI-TECH FORENSICS INC	162751	111-7040-421.61-33	PD EVIDENCE SUPPLIES	378.72
				<b>\$378.72</b>
U.S. BANK	PPE 09/23/2018	802-0000-217.30-20	EMPLOYEE PARS	1,681.84
	PPE 09/23/2018	802-0000-217.30-20	PART TIME PARS DEDUCTION	2,262.05
	PPE 09/23/2018	802-0000-218.10-05	EMPLOYEE PARS ENHANCEMENT	3,275.00
	PPE 09/23/2018	802-0000-218.10-05	PARS ENHANCEMENT CONTRIBUTION	10,717.89
				<b>\$17,936.78</b>

**CITY OF HUNTINGTON PARK  
DEMAND REGISTER  
10-2-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
U.S. HEALTH WORKS	132142-RSS	111-0230-413.56-41	RANDOM SELECTION SERVICES	180.00
	3388034-CA	111-0230-413.56-41	MEDICAL SERVICES	80.00
	3391209-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICALS	382.00
	3396932-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICALS	461.00
				<b>\$1,103.00</b>
ULINE	100541253	111-8022-419.43-10	CITY HALL SAFETY MIRROR	216.99
	100711928	221-8014-429.61-20	MULTI PURPOSE HAND WIPES	136.13
				<b>\$353.12</b>
UNDERGROUND SERVICE ALERT OF SO CAL	820180127	221-8014-429.56-41	TICKET CHARGES 8/2018	250.90
				<b>\$250.90</b>
VALLEY ALARM	831919	111-8020-431.56-41	ALARM SRVCS 8/2018	665.34
	831919	111-8022-419.56-41	ALARM SRVCS 8/2018	665.33
	831919	111-8023-451.56-41	ALARM SRVCS 8/2018	665.33
				<b>\$1,996.00</b>
VANESSA MUNOZ	69488/69878	111-0000-228.20-00	FACILITY DEPOSIT REFUND	1,300.00
				<b>\$1,300.00</b>
VERIZON WIRELESS	9813794641	111-6010-419.53-10	P&R SIM CARD 8/2-9/1/2018	38.01
	9813794641	111-8010-431.53-10	PW CELL SRVC 8/2-9/1/2018	858.72
	9813794641	681-8030-461.53-10	PW WATER DEPT CELL 8/2-9/1/18	76.02
				<b>\$972.75</b>
WATER REPLENISHMENT DISTRICT OF	7/31/2018	681-8030-461.41-00	WATER ASSESSMENT 7/2018	132,918.51
	CREDIT	681-8030-461.41-00	WATER ASSESSMENT 7/2018	-833.16
				<b>\$132,085.35</b>
WAXIE SANITARY SUPPLY	77685560	111-8020-431.43-10	PW ADMIN OFFICE SUPPLIES	104.36
				<b>\$104.36</b>
WELLS FARGO BANK-FIT	PPE 09/23/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	53,089.89
				<b>\$53,089.89</b>
WELLS FARGO BANK-MEDICARE	PPE 09/23/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	7,327.32
				<b>\$7,327.32</b>
WELLS FARGO BANK-SIT	PPE 09/23/2018	802-0000-217.20-20	STATE TAX DEPOSIT	19,441.71
				<b>\$19,441.71</b>
WEST GOVERNMENT SERVICES	838855227	111-7030-421.56-41	INVESTIGATION INFO SERVICE	624.00
	838938777	111-7030-421.56-41	PD LIBRARY PLAN CHARGES	58.04
				<b>\$682.04</b>
WHITTIER FERTILIZER CO.	337139	535-8090-452.61-20	TREE CARE MULCH	939.51
	338070	535-8090-452.61-20	TREE TREATMENT SUPPLIES	551.27
				<b>\$1,490.78</b>
XEROX CORPORATION	094402930	111-8020-431.43-05	PW COPIER LEASE 7/21-8/21	126.42
	094402930	285-8050-432.43-05	PW COPIER LEASE 7/21-8/21	126.41
	094402930	681-8030-461.43-05	PW COPIER LEASE 7/21-8/21	126.41
				<b>\$379.24</b>
				<b>\$1,535,837.63</b>



# CITY OF HUNTINGTON PARK

Parks and Recreation Department  
City Council Agenda Report

October 2, 2018

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

Dear Mayor and Members of the City Council:

## **CONSIDERATION AND APPROVAL OF EXPENDITURE AND INSTALLATION, STORAGE, AND REMOVAL OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD**

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

1. Authorize the use of Art in Public Places funds budgeted in FY 2018/19;
2. Authorize Parks and Recreation to sole source the installation and waive the formal bidding requirements of issuing this Purchase Order in compliance with Huntington Park Municipal Code, section 2-5.12(i), for the removal and storage of Holiday Decorations on Pacific Boulevard from Sierra Installations, Inc. using account #232-6010-419.56-41 in the amount \$26,275; and
3. Authorize staff to request a Purchase Order for Sierra Installations, Inc. in the Amount of \$26,275.

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

At the regularly scheduled council meeting of November 7, 2017 Council approved the purchase of Holiday Decorations from Dekra-Lite for Pacific Boulevard. The removal and storage of the then newly purchased holiday decoration lights was completed by Sierra Installations Inc. All the previously purchased and owned holiday decorations of the City have been installed, removed and stored by Sierra Installations Inc.

During the budget process for FY 2018/19 the Parks and Recreation budgeted monies in the Art in Public Places account to pay for the installation, removal, and storage of the City owned Holiday Decorations.

In determining the installation for the upcoming Holiday Season other vendors were considered. However, it should be noted that the current vendor, Sierra Installations Inc., is still in possession of the City owned holiday decorations per the contract of 2017.

**CONSIDERATION AND APPROVAL OF EXPENDITURE AND INSTALLATION, STORAGE, AND REMOVAL OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD**

October 2, 2018

Page 2 of 2

Therefore, it would not be cost effective to contract with another vendor for installation since the City would incur additional charges for the pick-up and delivery from Sierra Installations Inc. This vendor has a unique set of background and experience in addressing the City's need as well as their familiarity with the layout of Pacific Boulevard and the particular set-up being requested. Additionally, a benefit that Sierra Installations Inc. can offer as a manufacturer of decorations is that upon installation or removal if there is any damage, they are able to provide replacement of materials in a timely manner.

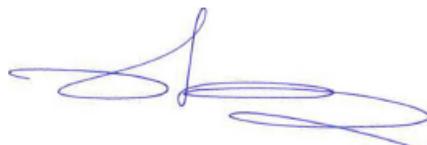
**FISCAL IMPACT/FINANCING**

Funding for the installation, storage, and removal of holiday decorations on Pacific Boulevard was approved in the City's FY 2018-2019 Adopted Budget under account number 232-6010-419.56-41. No additional budget appropriation is required at this time.

**CONCLUSION**

Upon Council approval, staff will request a Purchase Order in the amount of \$26,275 and work with Sierra Installations Inc. to install, remove, and store the 2018 Holiday Decorations.

Respectfully submitted,



RICARDO REYES  
City Manager

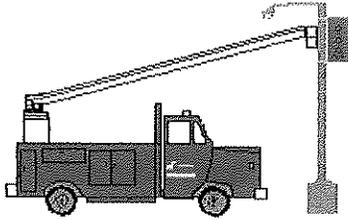


CYNTHIA NORZAGARAY  
Director of Parks and Recreation

**ATTACHMENT(S)**

A. Sierra Installations Inc. Contract # SIC-2018-102 and Invoices #18216 and #18217.

# ATTACHMENT "A"



## **SIERRA INSTALLATIONS, INC.**

P.O. BOX 9871  
FRESNO, CA 93794  
(559) 834 - 1122 OFFICE  
(559) 834 - 1132 FAX

### **INSTALLATION CONTRACT # SIC-2018-102**

This contract entered into this **15<sup>th</sup> day of August 2018** by and between SIERRA INSTALLATIONS, INC. (herein after "Installer"), and **CITY OF HUNTINGTON PARK**, (herein after "Customer"). Witnesseth that the parties hereto do mutually agree as follows:

#### **ARTICLE I. TERM OF CONTRACT**

The term of this contract with respect to each item of installation listed herein is for a term of 12 months, commencing on **August 15, 2018 and ending on July 31, 2019.**

#### **ARTICLE II. MATERIALS**

Cost of replacement lamps, replacing broken or burned out lamps, will be separately invoiced by Sierra Display, Inc. following installation, after quantities used are determined.

#### **ARTICLE III. STATEMENT OF WORK**

Installer shall install, remove and store (41) forty-one holiday skylines and (18) eighteen pole mounted "candy cane" decorations for customer. Location of installation is in the **CITY OF HUNTINGTON PARK**, CA. Installation shall be started no earlier than November 1, 2018, and shall be completed no later than December 5, 2018. Removal shall be started after December 26, 2018, and completed no later than January 17, 2019. Time is of the essence in the performance of this contract. Installer shall not be liable for delays in installation or removal of banners and or decorations caused by severe weather or acts of God.

#### **ARTICLE IV. PAYMENTS**

Customer shall pay Installer for the performance of this contract a fixed price of **\$26,275.00**, which shall constitute total compensation to Installer except as herein noted (see Article V). Storage charges are included in the fixed price and are not refundable. Installer is under no obligation for performance of this Contract unless a signed **Contract is returned by September 1, 2018.**

#### **PAYMENTS SHALL BE PAYABLE AS FOLLOWS:**

60% (\$15,765.00) Due on **September 1, 2018**

40% (\$10,510.00) Due on **December 1, 2018**

Interest charges at the rate of 5% per month will be charged on all past due amounts.

#### **ARTICLE V. SERVICE**

There will be a charge of \$50.00 per hour, including travel time, plus \$0.35 per mile on all service calls to the location of the installation on each call that is not the fault of the Installer or Manufacturer. Example: Vandalism or other problems resulting from weather conditions will constitute a service call. Defects in Installer's work or Manufacture's materials under warranty shall not constitute a service call. Sierra Display will bill any replacement materials necessary in servicing the banners and or decorations to Customer at prevailing catalog prices.

Initial Here \_\_\_\_\_

**ARTICLE VI. WARRANTY**

Unless otherwise agreed to in writing by the parties, Installer warrants that all work performed under this Contract will be performed workmanlike manner. Except for the warranty of performance in a workmanlike manner, Installer makes no other warranties, expressed or implied. In any event, Installer shall not be responsible for loss of banners and or decorations caused by any reason whatsoever including, but not limited to, theft, fire, vandalism or acts of God.

**ARTICLE VII. INSURANCE**

Installer shall obtain a policy of insurance insuring Installer and Customer against liability for loss suffered by third parties with respect to the installation of said banners and or decorations in the amount of \$2,000,000.00. Any and all other insurance required by law or by Customer shall be the Customer's sole responsibility.

**ARTICLE VIII. SITE PREPARATION AND PLOT PLAN**

The location for the installation of banners and or decorations shall be furnished by Customer and must first be approved by Installer or Installer's representative as to feasibility for installation. Customer will be responsible for securing any permission, permits, and licenses necessary for proper installation of banners or decorations from owners, lessees, lessors, City, State and other Governmental authority. Customer will be responsible for all necessary fees. Installer is given permission to install banner or decoration hardware items including but not limited to faceplates, cables, and anchor points within a reasonable time prior to actual installation dates. All hardware items will be left in place between seasons.

**ARTICLE IX. ELECTRICAL SOURCE AND CURRENTS**

Customer shall furnish adequate electric power and suitable electrical connections as are customarily used in the electrical trade or required by Underwriter's Laboratory within a reasonable distance, not to exceed 25 feet of the decoration installation site. Customer warrants that the electrical connection supplied shall be suitable for the intended purpose. Customer shall be responsible for payment for electrical current consumed by decorations. Customer shall be responsible for any permits or permission necessary for electrification of decorations if applicable.

**ARTICLE X. SUBCONTRACTORS AND ASSIGNMENTS**

Installer has the option to assign all or part of its rights and obligations under the terms of this Contract. Any such assignment shall not relieve Customer of its duty of performance under any of the terms or conditions of this Contract.

**ARTICLE XI. CONFLICT OF APPLICABLE LAW**

If any provisions of this Contract is contrary to, prohibited, or deemed invalid under existing applicable laws, or regulations, or laws or regulations adopted before this Contract expires, in any jurisdiction in which it is sought to be enforced, then such provisions shall be deemed inapplicable and deemed omitted, but any remaining provisions shall remain in full force and effect.

**ARTICLE XII. DEFAULT**

In the event of a default in the payment of any sums due hereunder, or in the performance of any other covenant herein, and if Customer fails to cure said default within three (3) days after written notice from Installer, or if Customer becomes insolvent, or ceases to do business as a going concern, or makes an assignment for the benefit of creditors or any proceeding or petition under the Bankruptcy Act as amended is filed by or against Customer, (including a proceeding for reorganization, arrangement or extension) then in such event, Installer at its sole option, shall have the right to terminate this Contract as to any and all items of installation, and Installer shall thereupon be entitled to recover from Customer the excess, if any, or the amount of payments reserved in the Contract for the balance of the stated term.

Initial Here \_\_\_\_\_

In witness whereof, the parties hereto have executed this Contract as of the day and year first above written.

CITY OF HUNTINGTON PARK

SIERRA INSTALLATION, INC

BY: \_\_\_\_\_

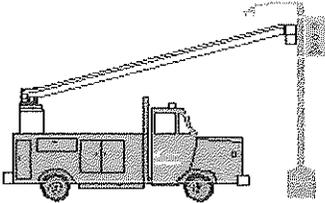
BY:  \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: VICE - PRESIDENT

DATE: \_\_\_\_\_

DATE: 8/15/18



**SIERRA INSTALLATIONS, INC.**

P.O. BOX 9871  
 FRESNO, CA 93794  
 (559) 834 - 1122 OFFICE  
 (559) 834 - 1132 FAX  
[sierrainstall@yahoo.com](mailto:sierrainstall@yahoo.com)

# Invoice

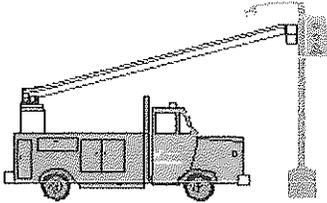
DATE	INVOICE #
8/17/18	18216

<b>BILL TO</b>
City Of Huntington Park ATTN: Cynthia Norzagaray 3401 E. Florence Huntington Park, CA. 90255

CUSTOMER PO	TERMS	DATE COMPLETED
		2018 Holiday Season

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Installation Services For The City Of Huntington Park, CA. -  First Installment - Reference # SIC 2018-102  Installation of Cross Street Decorations (41 @ \$575.00 = \$23,575.00) Installation of Pole Mounted Candy Canes With Pole Wrap (18 @ 150.00 = \$2,700.00) Total: \$26,275.00  PAYMENTS SHALL BE PAYABLE AS FOLLOWS: 60% (\$15,765.00) DUE ON SEPTEMBER 1, 2018 40% (\$10,510.00) DUE ON DECEMBER 1, 2018		15,765.00	15,765.00

A Late Charge of 1.5% per month (18% per annum) will be added to all past due invoices.	<b>Total</b>	<b>\$15,765.00</b>
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**SIERRA INSTALLATIONS, INC.**

P.O. BOX 9871  
 FRESNO, CA 93794  
 (559) 834 - 1122 OFFICE  
 (559) 834 - 1132 FAX  
[sierrainstall@yahoo.com](mailto:sierrainstall@yahoo.com)

# Invoice

DATE	INVOICE #
8/17/18	18217

<b>BILL TO</b>
City Of Huntington Park ATTN: Cynthia Norzagaray 3401 E. Florence Huntington Park, CA. 90255

CUSTOMER PO	TERMS	DATE COMPLETED
		2018 Holiday Season

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Installation Services For The City Of Huntington Park, CA. -  Second Installment - Reference # SIC 2018-100  Installation of Cross Street Decorations (41 @ \$500.00 = \$23,575.00) Installation of Pole Mounted Candy Canes With Pole Wrap (18 @ 150.00 = \$2,700.00) Total: \$26,275.00  PAYMENTS SHALL BE PAYABLE AS FOLLOWS: 60% (\$15,765.00) DUE ON SEPTEMBER1, 2018 40% (\$10,510.00) DUE ON DECEMBER 1, 2018		10,510.00	10,510.00

A Late Charge of 1.5% per month (18% per annum) will be added to all past due invoices.	<b>Total</b>	<b>\$10,510.00</b>
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# CITY OF HUNTINGTON PARK

Police Department  
City Council Agenda Report

October 2, 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 PURCHASE ONE POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLE AND SUPPLEMENTARY EQUIPMENT**

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

1. Authorize the requisition of funds to purchase one new Police Department Patrol Services Division police patrol vehicle from the FORD MOTOR COMPANY, specifically South Bay Ford in Hawthorne, CA., and install aftermarket emergency response equipment;
2. Authorize additional budget appropriation of \$68,024.22 from the Forfeiture Fund, Account #229-7010-421.74-10; and
3. Authorize the Chief of Police to purchase the vehicle and associated equipment.

### **BACKGROUND**

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

The City's Vehicle Maintenance (VM) Division has inspected the police patrol vehicle fleet and has identified vehicles that must be replaced due to age and/or mileage. The below identified vehicle has been determined by VM to be at the end of its service life cycle and is recommended for replacement. The vehicle has become unreliable, recently suffered engine failure, and could become unsafe if it remains in service.

# CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE ONE POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLE AND SUPPLEMENTARY EQUIPMENT

October 2, 2018

Page 2 of 4

Vehicle #	Year/Make/Model	Mileage	Reason for Replacement
909	2008 Ford Crown Victoria Police Interceptor	83,008	Vehicle is 10 years old, recently sustained engine failure, and has high odometer mileage, which doesn't account for idle miles or wear and tear associated with police service in our dense community.

This vehicle meets the City's Vehicle Replacement Policy under the following guideline(s);

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

2). B. Combination of Age or Mileage; – This section sets forth guidelines requiring police vehicles considered for replacement to be 5 years old and have at least 100,000 miles. In this case, vehicle #909 is over 5 years old, is nearing the 100,000 miles, and recently suffered engine failure.

## **RECOMMENDATION**

Due to the age, high mileage, and recent engine failure of vehicle #909, the Police Department recommends it be removed from the fleet and replaced with a new 2019 Ford Explorer SUV, identified by Ford as the ***Police Interceptor Utility***, manufactured specifically for police service.

## **ANALYSIS**

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

The Police Interceptor Utility offers more interior space than the Department's current Ford Crown Victoria Police Interceptors, which are no longer being manufactured by Ford. Additionally, the Police Interceptor Utility is larger and has more interior space than the latest available model Ford Taurus Police Interceptor (the third most sold police vehicle in 2013)<sup>1</sup> and the Dodge Charger (the second most sold police vehicle in 2013)<sup>2</sup>. Moreover, the new higher profile Police Interceptor Utility allows for a greater field of

<sup>1</sup> Richard Read, “The Best-Selling Cop Car Is Actually an SUV,” [www.carconnection.com](http://www.carconnection.com), (March 27, 2014)

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

# **CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE ONE POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLE AND SUPPLEMENTARY EQUIPMENT**

October 2, 2018

Page 3 of 4

vision than passenger cars and the all-wheel drive enhances handling during emergency operations.

The Police Interceptor Utility is powered by a V6 EcoBoost® engine, which offers better fuel economy. The Police Interceptor Utility includes a five year warranty program, through Ford Motor Company, which averts warrantied repair costs until 2024.

While the Police Interceptor Utility is not the most fuel efficient vehicle available in the market, its practicality, reliability, proven performance, community image, and other factors compensate for the slightly lower fuel efficiency value.

For Council's review and consideration, a Fuel Efficiency Comparison chart comparing the recommended Police Interceptor Utility to other police pursuit rated models is attached.

## **PROCUREMENT PROCESS**

The City Council is asked to consider the purchase of one new patrol vehicle from South Bay Ford as a sole source purchase. Staff recognizes the City's usual procurement process requires three bids for a purchase of this nature. However, staff has found it difficult to obtain bids from other Ford dealers due to the City's recent repeated purchases from South Bay Ford. Other Ford dealers have simply been unresponsive to requests for bids. It is the opinion of staff that other Ford dealers have recognized that South Bay Ford provides competitive pricing and it is likely the City will again choose to purchase the vehicle(s) from South Bay Ford. During the last two bid cycles in February 2016 and March 2017, respectively, South Bay Ford was the lowest bidder in comparison to Ford of Montebello and National Auto Fleet Group, both of which are no longer responsive to staff requests for bids. Staff is confident South Bay Ford will again beat the competition, if another dealer was to submit a bid. Based on these factors, Council is asked to honor the last two cycles of bids, in which South Bay Ford was twice the lowest bidder.

Staff recommends the new 2019 Ford Explorer Police Interceptor SUV be purchased from South Bay Ford in Hawthorne, CA. at a base price of \$35,532.75. The expanded bid provide by South Bay Ford in August 2018 is included with this report. Please note the bid is for four police SUV's, but purchasing only one does not change the per SUV price.

## **FISCAL IMPACT/FINANCING**

The total fiscal impact for this requested expenditure is **\$68,024.22**, which requires an additional budget appropriation from fund balance in the Police Forfeiture Fund. The below table provides a breakdown of the total costs associated with purchasing the

**CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE ONE POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLE AND SUPPLEMENTARY EQUIPMENT**

October 2, 2018

Page 4 of 4

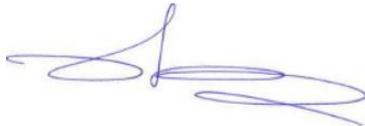
recommended 2019 Ford Explorer Police Interceptor Utility vehicle, installing aftermarket emergency response and other necessary equipment.

<b>Item</b>	<b>Cost</b>
Police Vehicle	\$35,532.75
Police Radio	\$9,230.43
Emergency Equipment	\$17,941.18
Police Decals	\$950.00
MDC / Computer	\$4,369.86
<b>Total</b>	<b>\$68,024.22</b>

**CONCLUSION**

Upon Council approval, staff will proceed with recommended actions.

Respectfully submitted,



RICARDO REYES  
City Manager



COSME LOZANO  
Chief of Police

**ATTACHMENT(S)**

- A. South Bay Ford Quote
- B. Day Wireless / Motorola Quote
- C. Black & White Emergency Vehicle Quote
- D. B&H Signs Quote
- E. LanWan Quote
- F. Fuel Efficiency Comparison Chart

# ATTACHMENT "A"



August 10, 2018

City of Huntington Park  
Huntington Park Police Department  
6542 Miles Ave.  
Huntington Park, CA 90255

Reference: Email Request for Quote August 8, 2018, Sergeant Neil Castelli

Attention: Sergeant Neil Castelli

Dear Sergeant Castelli,

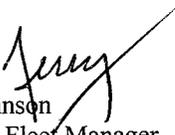
On behalf of the employees of South Bay Ford we are pleased to submit our response to the City of Huntington Park Police Department's Request for Quote for a quantity of four (4) 2019 Ford Police Interceptors Utility with EcoBoost Engine with Agate Black exterior paint and the two (2) Doors and Roof Painted White.

Item #	Vehicle and Required Options	Statement of Compliance
A.	2019 FORD UTILITY POLICE INTERCEPTOR (K8A)	Comply
B.	Engine 3.5L Eco Boost V-6 (99T)	Comply
C.	6 – Speed Automatic Transmission (44C)	Comply
D.	Preferred Equipment Package (500A)	Comply
E.	Dark Car Feature (43D)	Comply
F.	Dome Light Red/White (17T)	Comply
G.	Rear Door Power Window Delete (18W)	Comply
H.	Rear Door Handle & Lock Inoperable (68G)	Comply
I.	Keyed Alike – 1248x (59B)	Comply
J.	Noise Suppression Bonds (60R)	Comply
K.	Rear View Camera (87R) – Image in Rear View Mirror	Comply
L.	Reverse Sensing (76R)	Comply
M.	Spot Lamps (51S) LED Bulb	Comply
N.	Headlamp Housing (86P)	Comply
O.	Rear Tail Lamp Housing (86T)	Comply
P.	Noise Suppression Bond Straps (60R)	Comply
Q.	Configuration Audio Controls Less Voice (61R)	Comply
R.	Deflector Plate (76D)	Comply
S.	Front License Plate Bracket (153)	Comply
T.	Agate Black (UM)	Comply
U.	Paint Doors and Roof White	Comply
V.	Charcoal Black Interior – Cloth Front / Vinyl Rear (9W)	Comply
W.	California Emissions (422)	Comply

South Bay Ford Price FOB City of Huntington Park Maintenance Yard	\$32,450.00
Sales Tax (9.5%)	\$3,082.75
Tire Fee	\$8.75
Exempt Plates	N/C
Total Unit Price	\$35,532.75
Quantity Four (4)	\$142,131.00

We at South Bay Ford appreciate the opportunity to respond to your request for quote. If you require additional information or clarification to our bid please contact me at my office (310) 706-6086, email at [jjohnson@southbayford.com](mailto:jjohnson@southbayford.com) or my mobile (310) 720-0462.

Sincerely,

  
 Jerald T. Johnson  
 Government Fleet Manager  
 South Bay Ford

# ATTACHMENT "B"



Quote Number: QU0000404359

Effective: 26 MAY 2017

Effective To: 25 JUL 2017

**Bill-To:**

HUNTINGTON PARK POLICE DEPARTMENT  
6542 MILES AVE  
HUNTINGTON PARK, CA 90255  
United States

**Ultimate Destination:**

HUNTINGTON PARK POLICE DEPARTMENT  
6542 MILES AVE  
HUNTINGTON PARK, CA 90255  
United States

Attention:

**Name:** Sgt. Richard Maretti  
**Email:** rmaretti@huntingtonparkpd.org  
**Phone:** 323-826-6678

Sales Contact:

**Name:** So Young Kim  
**Email:** skim@daywireless.com  
**Phone:** 8183336568

**Contract Number:** LA COUNTY (CA)  
**Freight terms:** FOB Destination  
**Payment terms:** CREDIT CARD PAY METHOD

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	\$4,770.00	\$3,577.50	\$3,577.50
1a	1	G806BL	ENH: ASTRO DIGITAL CAI OP APEX	\$515.00	\$386.25	\$386.25
1b	1	GA00255AF	ADD: 5 YR SFS COMPREHENSIVE	\$420.00	\$420.00	\$420.00
1c	1	GA00179AB	ADD: NO REMOTE CABLE NEEDED	-	-	-
1d	1	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYPTION	\$799.00	\$599.25	\$599.25
1e	1	W969BG	ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$330.00	\$247.50	\$247.50
1f	1	GA00235AE	ADD: NO GPS/WI-FI ANTENNA NEEDED	-	-	-
1g	1	G90AC	ADD: NO MICROPHONE NEEDED	-	-	-
1h	1	GA01513AA	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	\$95.00	\$71.25	\$71.25
1i	1	G67DE	ADD: REMOTE MOUNT MP	\$297.00	\$222.75	\$222.75
1j	1	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$1,125.00	\$1,125.00
1k	1	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$45.00	\$45.00
1l	1	GA01515AA	ADD: J600 ADAPTER CABLE	\$95.00	\$71.25	\$71.25
1m	1	G173AK	ADD: SMARTZONE OMNILINK	\$200.00	\$150.00	\$150.00
1n	1	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$225.00	\$225.00
1o	1	GA00580AA	ADD: TDMA OPERATION	\$450.00	\$337.50	\$337.50
1p	1	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$75.00	\$75.00
1q	1	GA09001AA	ADD: WI-FI CAPABILITY	\$300.00	\$225.00	\$225.00
1r	1	GA09007AA	ADD: OUT OF THE BOX WI-FI PROVISIONING	-	-	-
1s	1	G72AD	ADD:03 CONTROL HEAD	\$946.00	\$709.50	\$709.50
1t	1	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-

Estimated Tax Amount

\$742.68

**Total Quote in USD**

**\$9,230.43**

PO Issued to Motorola Solutions Inc. must:

>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted

>Have a PO Number/Contract Number & Date

- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

# ATTACHMENT "C"



590 S. Vincent Ave  
 Azusa, CA 91702  
 Office (626) 334-6300 Fax (626) 334-6301

# Invoice

Date	Invoice
6/22/2018	2577

Bill To
Huntington Park Police Department 6542 Miles Ave Huntington Park, CA 90255

Ship To
Huntington Park Police Department 6542 Miles Ave Huntington Park, CA 90255 USA

Project/Job	P.O. No.
New Build Unit # 985	

Item	Description	Qty	Amount
5343-2L91	Go Rhino Light Ready Push Bumper For 2016 Ford Interceptor W/Eco-Boost , CODE 3	1	320.00T
950-PIU	MR6 Lights	1	63.46T
MR6MC-RW	Code 3 Plug N Play Headlight Flasher For Ford Utility	3	210.00T
MR6MC-BW	Code 3 MR6 Multi Color Red/White	3	210.00T
FSM-BKT-PIU	Code 3 MR6 Multi Color LED Blue/White	1	23.80T
HDLGTBKT-PIU	Front Side Mirror Mounting Bracket for 2012-16 Ford Utility. Fits MR6 or M-180	1	19.15T
PLATINUMPKG	MR6 Light Bracket 2015 Ford Utility	1	1,250.00T
PT47	Code 3 Platinum Collection , Z3 Sire, Banshee Amp & 2 C3100 Speakers	2	3,651.58T
CITEZPIU-RABA-MTC	47" Pursuit Lightbar Config # C111056	1	997.50T
W6BR	Citadel EZ Mount, PIU, Multi Color, RA, BA, Controller	2	130.00T
SI240-T-IH	Wildcat Hide-a-Blast W600 Vertical Flange Mount, 9ft Blue/Red	1	137.40T
CC-UV-L-18	Secure Idle 2016 Ford Interceptor Sedan & Utility	1	325.00T
AC-INTBHG	Troy 18" Ford Utility Console	1	44.50T
AC-TB-ARM-MNT-LP	Troy 4" Internal Dual beverage Holder W/ Rubber Fingers	1	132.30T
475-0849	Rotating Arm Rest, Bolts to Back of Console w/5"x8" Foam Pad LOW PROFILE	1	491.40T
ULTMC-RB	Gun Rack - Dual Weapon, Partition Mounted, Vertical (GR3-AR-870-XTRD-GL3XL)	2	122.84T
MMSU-1	Code 3 Directional LED Multi-Color Red/Blue	2	57.00T
7160-0178	Magnetic Mic Single Unit	1	50.15T
DS-138	7" Center Upper Pole	1	41.53T
7160-0220	Vertical Flat Surface mounting pole	1	190.13T
7160-0498	Mongoose 9" locking slide arm with 360 degree clevis	1	117.45T
7160-0878	Quick Release Keyboard Tray	1	232.63T
CH15.1.20	Gamber Johnson On-Dash Mount	1	450.00T
WIRE&TERMINALS	15 Circuits w/ modular Smart Start Timer. Vehicle specific Mount Bracket, Master Circuit	1	65.00T
BR-UNIV-SIDEBRKT	Breaker, 20' Output Wires, Siren Speaker Wires, Bypass Wire, and Light Level 1 2 3 Trigger	2	455.04T
FULL,BUILD	Wires	34	2,380.00
5700WA	Wire, Terminals, Tie-Wraps, & Hardware	1	386.40T
570711	Front Universal Bumper Bike Bracket	1	122.99T
	Installation of all Emergency Equipment into Police Vehicle and customer provided		
	Multi-Band Two-Way radio into a 2018 Ford Utility Unit # 985 VIN GA37180		
	GoRhino Sliding Window Partition		
	GoRhino Partition Brackets		

E-mail	Web Site
jp@blackandwhiteev.com	WWW.BLACKANDWHITEEV.COM

<b>Sales Tax (9.5%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>



590 S. Vincent Ave  
 Azusa, CA 91702  
 Office (626) 334-6300 Fax (626) 334-6301

# Invoice

Date	Invoice
6/22/2018	2577

Bill To
Huntington Park Police Department 6542 Miles Ave Huntington Park, CA 90255

Ship To
Huntington Park Police Department 6542 Miles Ave Huntington Park, CA 90255 USA

Project/Job	P.O. No.
New Build Unit # 985	

Item	Description	Qty	Amount
5700FER	GoRhino Partition Panel Kit	1	146.30T
5702FWA	Rear Partition Full Window Coated Scratch Resistant PolyCarbonate	1	399.29T
571713	Ford Utility Steel Window Bars	1	145.95T
572711	Steel Door Panel Set Ford Utility	1	183.75T
571717	Rear Cargo Window Guards, 2 Side , 1 Rear Window	1	299.70T
5SUVIC1613	Molded Rear Prisoner Seat C/Belt	1	781.56T
5MLP05-019	C/Belt Holder Buckle Upgrade	1	83.43T
579745P	False Floor W/Sliding Electronics Tray with Lock	1	552.50T
573051P	Single 9" Drawer	1	1,196.15T
573151P	Parapet Tiedown for 9"x21" Box	1	107.25T
5RMBBYO	Magnetic Latch to Hold False Floor Lid	1	17.99T

E-mail	Web Site
jp@blackandwhiteev.com	WWW.BLACKANDWHITEEV.COM

<b>Sales Tax (9.5%)</b>	\$1,350.06
<b>Total</b>	\$17,941.18
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$17,941.18

# ATTACHMENT "D"

# ARTWORK APPROVAL



**HP  
999**

ROOF  
NUMBERS

**ITEM:**  
Ford Explorer Graphics  
**MATERIAL:**  
Plotted HP Vinyl  
**GRAPHICS:**  
Silver Metallic  
White Reflective  
Black HP Vinyl  
**SIZE:**  
As Shown  
**QUANTITY:**  
1 Vehicle(s)  
**MOUNTING:**  
Direct to Vehicle  
**PRICE:**  
Vehicle Graphics  
\$925 - Installed  
**CONTACT:**  
Neil Castelli  
626-323-826-6686

Submittals Drawn By:  
Alex Cruz

**B AND H SIGNS**

926 South Primrose Avenue  
Monrovia, California, 91016  
tel: 626.359.6643  
fax: 626.359.0027  
email: alex@bandhsigns.com



I have verified the accuracy of all graphics shown with respect to size and content. The specifications are correct and represent our order requirements exactly. I authorize release to production according to this approved submittal.

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

# ATTACHMENT "E"



17500 Red Hill Ave. Suite 120  
 Irvine, CA 92614-5680  
 Phone: (949) 955-2451

# Invoice

Date	Invoice #
6/29/2017	58560

Bill To
Huntington Park Police Department 6542 Miles Avenue Huntington Park, CA 90255 United States

Ship To
Huntington Park Police Department 6542 Miles Avenue Huntington Park, CA 90255 USA

P.O. Number	Terms	Due Date	Ship	Rep	Est No.	Project	
	Due on receipt	6/29/2017	6/23/2017		69045		
Quan...	Item Code	Description				Price Each	Amount
		Getac F110G3 4					
4	PART	Getac F110G3, i7-6500U, 11.6in+Webcam, Win7x64+8GB, 128GB SSD, Sunlight Readable (LCD+TS), Camera, Wifi+BT+GPS+Gobi+Passthrough, RFID				2,685.42	10,741.68T
4	PART	GETAC : Gamber Johnson Tri Pass-through Vehicle Dock & Replication				884.445	3,537.78T
4	PART	GETAC : F110 Detachable keyboard (US language)				326.80	1,307.20T
4	PART	GETAC : LIND 12-16V DC vehicle adapter/charger				105.7425	422.97T
1	SHIPPING	Shipping and Handling				68.98	68.98
		Sales Tax Los Angeles				8.75%	1,400.84

Due upon receipt 5% Finance charge will be assessed 10 days after Invoice date.	<b>Total</b>	\$17,479.45
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# ATTACHMENT "F"

### Police Patrol Vehicles Fuel Efficiency Comparison

Make	Model	Engine	Drivetrain	EPA Fuel Rating (mpg)
2019 Ford (Current HPPD Model)	Police Interceptor SUV	3.5L EcoBoost V6	All Wheel Drive	15 city / 20 highway
2019 Ford	Police Interceptor Sedan	3.5L EcoBoost V6	All Wheel Drive	15 city / 22 highway
2019 Ford	Police Interceptor Sedan	3.5L TI-VCT V6	Front Wheel Drive	17 city / 25 highway
2019 Dodge	Charger Pursuit Sedan	3.6L DOHC 24valve V6	Rear Wheel Drive	18 city / 26 highway
2019 Ford	Police Responder Sedan	2.0L HEV Hybrid	Front Wheel Drive	40 city / 36 highway
2020 Ford	Police Interceptor SUV	Standard HEV Hybrid	All Wheel Drive	24 city/highway (combined) *Expected to provide 40% better fuel efficiency than the current non-hybrid SUV

Notes:

- 1). Vehicles listed in order of efficiency, with top being the least efficient.
- 2). Current HPPD model is the least fuel efficient, but there are compelling reasons why this is the most popular police patrol vehicle in the industry.
- 3). Currently available best fuel efficient model option is the 2019 Police Responder Sedan Hybrid. However, this model has a smaller engine (2.0L) than the current SUV (3.5L) or comparable non-hybrid sedan (3.5L).
- 4). The best overall fuel efficient model is the 2020 Police Interceptor SUV. However, this model is not yet available.
- 5). Please note comparisons in engine size and drivetrain as it does affect performance in front-line police service.



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report

October 2, 2018

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

Dear Mayor and Members of the City Council:

## **CONSIDERATION AND APPROVAL OF ACCEPTANCE OF WORK PERFORMED BY T2 SYSTEMS, INC. FOR THE DOWNTOWN HUNTINGTON PARK “I-PARK” SYSTEM IMPLEMENTATION PROJECT**

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

1. Approve acceptance of work performed by T2 Systems, Inc. for the Downtown Huntington Park “i-Park” System Implementation Project for a final total amount of \$316,671.59; and
2. Authorize staff to sign the “Notice of Completion” (NOC) and direct City Clerk to file the NOC with the Los Angeles County Recorder’s Office.

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

At the February 21, 2017 City Council meeting, the City Council authorized staff to solicit proposals for the purchasing of pay stations as part of the 2013 Call for Projects Downtown Huntington Park “i-Park” System Implementation Project. At the March 21, 2017 City Council meeting, the City Council awarded the contract to T2 Systems, Inc.

TS Systems, Inc. manufactured and delivered the pay stations along Pacific Boulevard and were installed by TS Systems, Inc.’s subcontractor GA Technical Services. The pay stations are fully operational and functioning per the manufacturer’s recommended specifications.

### **FISCAL IMPACT/FINANCING**

Original budget of \$308,542.16 was approved and awarded at the March 21, 2017 City Council meeting. Funding was appropriated during the FY 2016-17 Adopted Budget. Account number 220-8010-431.73-10 and an additional budget appropriation of \$225,000 from General Fund account number 111-8010-431.74-10 was authorized by the City

**CONSIDERATION AND APPROVAL OF ACCEPTANCE OF WORK PERFORMED BY T2 SYSTEMS, INC. FOR THE DOWNTOWN HUNTINGTON PARK “I-PARK” SYSTEM IMPLEMENTATION PROJECT**

October 2, 2018

Page 2 of 2

Council. City Council approved an additional change order amount of \$8,129.43 at the September 5, 2017 City Council meeting. Total expenditures amounted to \$316,671.59.

No additional budget appropriation is requested at the time.

**LEGAL AND PROGRAM REQUIREMENTS**

It is recommended that the Mayor and Members of the City Council accept the project as satisfactory and complete. Upon acceptance of the project, staff will file the “Notice of Completion” with the County Recorder’s Office for the project.

**CONCLUSION**

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

Respectfully submitted,



RICARDO REYES  
City Manager



Daniel Hernandez  
Director of Public Works

**ATTACHMENT(S)**

A. Notice of Completion

# ATTACHMENT "A"

(NO FEE PURSUANT TO GOVT. CODE SECT. 6103)

RECORDING REQUESTED BY:

CITY OF HUNTINGTON PARK

AND WHEN RECORDED MAIL TO:

City Clerk's Office

Attn: City Clerk

(Name)

6550 MILES AVE.

(Street Address)

HUNTINGTON PARK, CA 90255-4393

(City, State, and Zip)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

## NOTICE OF COMPLETION

(Notice pursuant to Civil Code Section 3093, must be recorded within 10 days after completion)

### NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is the owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the owner is City of Huntington Park
3. The full address of the owner is: **6550 Miles Avenue, Huntington Park, CA 90255-4393**
4. The nature of the interest or estate is:

(If Other Than Fee, Strike, "In Fee" And Insert, For Example, "Purchaser Under Contract of Purchase" Or Lessee")

5. The full names and full addresses of all co-owners, if any, who hold any title or interest with the above-named owner in the property are:

NAMES

ADDRESSES

6. A work of improvement on the property hereinafter described was completed on 4/27/18  
(Date)  
The work done was: **Downtown Huntington Park "i-Park" System Implementation Project**
7. The name of the contractor, if any, for such work of improvement is:

**T2 Systems, Inc.**

**4/1/17**

(If no Contractor for work of improvement, insert "none")

(Date of Contract)

8. The street address of said property is: **Pacific Boulevard**
9. The property on which said work of improvement was completed is in the city of **Huntington Park** County of **Los Angeles**, State of California, and is described as follows:

## VERIFICATION

I, the undersigned, say:

I am **Daniel Hernandez, Director of Public Works**

("President," "Owner," "Partner," "Manager," etc.)

of the declarant of the foregoing completion; I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 9/18/18, at **Huntington Park**, California.

(Date of Signature)

(City Where Signed)

(Personal Signature of the Individual who is swearing that the contents of the Notice of Completion are true)