CITY OF HUNTINGTON PARK

City Council Agenda
Monday, October 7, 2013

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

Mario Gomez
Mayor

Rosa E. Perez
Vice Mayor

Ofelia Hernandez
Council Member

Karina Macias
Council Member

Valentin Palos Amezquita
Council Member

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

Public Comment

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

Prior to the business portion of the agenda, the City Council and all other agencies meeting on such date will convene to receive public comments regarding any agenda items or matters within the jurisdiction of such governing bodies. This is the only opportunity for public input except for scheduled public hearing items. The Mayor or Chairperson will separately call for testimony at the time of each public hearing. If you wish to address the Council, please complete the speaker card that is provided at the entrance to the Council Chambers and place it in the box at the podium. When called upon by the Mayor or Mayor's designee, each person addressing the Council shall step up to the microphone and state his/her name or organization he/she represents for the record. Each speaker will be limited to three minutes per Huntington Park Municipal Code 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. 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

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.

Consent Calendar

All matters listed under the Consent Calendar are considered to be routine and will all be enacted by one motion. The City Council Members have received detailed staff reports on each of the items recommending an action. 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.

Important Notice

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

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

1. <u>INVOCATION</u>

2. <u>FLAG SALUTE</u>:

Gregory Gomez-Roosinisalda, 7th grade student at Aspire Ollin University Preparatory Academy.

3. <u>ROLL CALL</u>: Mayor Mario Gomez
Vice Mayor Rosa E. Perez
Council Member Ofelia Hernandez
Council Member Valentin Palos Amezquita
Council Member Karina Macias

4. <u>PRESENTATIONS</u>

4.1 Presentation to student who led the flag salute: Gregory Gomez-Roosinisalda.

4.2 Presentation of Certificates of Appreciation to sponsors of the 6th Annual Healthy Walk to Reduce Obesity held Saturday, September 14, 2013.

4.3 Presentation by Education Reform Now (ERN) regarding their upcoming new venture called "The Foundation for Parent Empowerment".

4.4 Proclamation to Alliance for A Better Community in celebration of their 15 years of service in promoting equity for Latinos in education, health, economic development and civic engagement for the betterment of the Los Angeles region.

4.5 Presentation to the winning team of the 1st Annual City of Huntington Park Employee Softball Tournament and Barbeque held Saturday, September 21, 2013.

4.6 Presentation by Primestor Development to the winner of a drawing in connection with the City of Huntington Park Downtown Revitalization Project.

4.7 Presentation regarding the City of Huntington Park Grand Prix to be held October 19, 2013.

5. PUBLIC COMMENTS

Each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207.

6. CONSENT CALENDAR

OFFICE OF THE CITY CLERK

6.1 Approve minutes of the following City Council meetings:

- 6.1-1 Special meeting held Tuesday, September 10, 2013
- 6.1-2 Regular meeting held Monday, September 16, 2013

6.2 Approve the reading by title of all ordinances and resolutions. Said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

FINANCE DEPARTMENT

6.3 Approve Accounts Payable and Payroll Warrants dated October 7, 2013.

END OF CONSENT CALENDAR

7. REGULAR AGENDA

PUBLIC WORKS DEPARTMENT

7.1 Approve the procurement of artificial turf for the Salt Lake Park Soccer Fields Project.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve staff's findings and determination that it would be impracticable, useless or economically infeasible to follow normal bidding procedures for the procurement of artificial turf and that the public welfare would be promoted by dispensing with them in accordance with Huntington Park Municipal Code Section 2-5.12(i).

2. Authorize the advertisement of a Request for Proposals (RFP) for the purchase and installation of artificial turf utilizing the State of California Multiple Award Schedules (CMAS) or a similar public leveraged procurement agreement program.

7. REGULAR AGENDA – (Continued)

3. Authorize the City Manager to execute all related documents to complete the purchase of the artificial turf selected as the best value in accordance with the guidelines set forth in the CMAS Local Government Agency Guide.

8. CITY MANAGER'S AGENDA

8.1 Discussion and/or action regarding nomination of individuals who immigrated to the United States of America, in honor of National Immigrants Day.

8.2 Discussion and/or action regarding correspondence on behalf of the Los Angeles Board of Supervisors urging City Council to support legislation to update Section 4 of the Voting Rights Act.

8.3 Discussion and/or action regarding correspondence from H.P. Automotive & Tow, Inc. requesting a towing and storage fee increase.

8.4 Discussion and/or action regarding a public workshop on receiving water limitations in Los Angeles Water Board Order No. R4-2012-0175 to be held Tuesday, October 8, 2013.

9. CITY ATTORNEY'S AGENDA

10. WRITTEN COMMUNICATIONS

11. COUNCIL COMMUNICATIONS

11.1 Mayor Mario Gomez

11.1-1 Discussion and/or action regarding formation of an Ad-Hoc Committee regarding uncollected parking tickets.

11.1-2 Discussion and/or action regarding continuing membership with the Southeast Cities Education Foundation (formerly Southeast Cities Schools Coalition).

11.1-3 Discussion and/or action regarding correspondence from Senator Ricardo Lara's Office for City Council to nominate a local small business for the 33rd Senate District's 2013 Excellence in Business Awards Ceremony to be held in Long Beach, CA on October 23, 2013.

11.2 Vice Mayor Rosa E. Perez

11.3 Council Member Ofelia Hernandez

11.4 Council Member Valentin Palos Amezquita

11.5 Council Member Karina Macias

11.5-1 Adopt Resolution No. 2013-43 calling on the South Coast Air Quality Management District and the Department of Toxic Substances Control to take stricter measures to prevent the continued exposure of Huntington Park residents to arsenic and lead from the Exide Technologies facility in the City of Vernon.

12. CLOSED SESSION

12.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to California Government Code Subdivision (b) of Section 54956.9: (3)

12.2 Pursuant to Government Code Subdivision (a) of Section 54956.9 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Huntington Patients' Association, Edwin Movagharian v. City of Huntington Park, et al., Case No. BC466323.

12. CLOSED SESSION – (Continued)

12.3 Pursuant to Government Code Subdivision (a) of Section 54956.9
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Padilla v. City of Huntington Park, LASC Case No. VC059550.

12.4 Pursuant to Government Code Subdivision (a) of Section 54956.9
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Water Replenishment District of Southern California vs. City of Huntington Park, Case No. BC512581

12.5 Pursuant to Government Code Subdivision (a) of Section 54956.9
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Lee v. City of Huntington Park, et al., Case No. 2:13CV07004

13. ADJOURNMENT

NEXT REGULAR MEETING OF THE
CITY OF HUNTINGTON PARK CITY COUNCIL
MONDAY, OCTOBER 21, 2013 at 6:00 p.m.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on October 3, 2013 on the bulletin board outside City Hall and available at www.huntingtonpark.org

Rocio Martinez

Rocio Martinez, Acting City Clerk

Minutes of the special meeting of the City Council of the City of Huntington Park held Tuesday, September 10, 2013.

Following the Pledge of Allegiance to the Flag, the meeting was called to order in the Council Chambers at 6:07 p.m. by Vice Mayor Perez. Present: Council Member Valentin Palos Amezquita, Council Member Karina Macias, and Vice Mayor Rosa E. Perez, Absent: Council Member Ofelia Hernandez and Mayor Mario Gomez.

Vice Mayor Perez announced that the special meeting was called for the purpose of discussing and/or taking action regarding Fiscal Year 2013-2014 Budget Phase I for the departments of Parks and Recreation, Police, and Public Works.

Vice Mayor Perez opened oral communications, indicating that this was the time for anyone in the audience to address the City Council on any matter of City business.

Francisco Rupino addressed concerns with a recent water rate increase and the purpose of calling a special meeting to address the City's budget.

Council Member Hernandez arrived and took her seat at 6:10 p.m.

Jesus Moran inquired about the status of the funding for the proposed renovations to the soccer fields at Salt Lake Park and the possibility of having the people elect the Mayor in the City of Huntington Park.

Vice Mayor Perez called for any other oral communications, and hearing none, declared oral communications closed.

1. <u>REGULAR AGENDA</u>

FINANCE DEPARTMENT

1.1 Approval of Fiscal Year 2013-2014 Budget Phase I for the departments of Parks and Recreation, Police, and Public Works.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve Phase I General Fund Budget Adjustments for Fiscal Year ending June 30, 2014 for the departments of Parks and Recreation, Police, and Public Works.

Director of Finance Morales displayed a PowerPoint presentation regarding Fiscal Year 2013-2014 Continuation Budget. Chief of Police Cisneros, Director of Public Works/City Engineer Enriquez, and Director of Parks and Recreation Espinosa presented Phase I General Fund Budget Adjustments for Fiscal Year ending June 30, 2014 for the Police, Public Works and Parks and Recreation Departments, respectively.

Vice Mayor Perez recessed the meeting at 7:50 p.m. and reconvened at 8:01 p.m.

Motion by Hernandez, seconded by Macias, to **approve Phase I General Fund Budget Adjustments for Fiscal Year ending June 30, 2014 for the departments of Parks and Recreation, Police, and Public Works**, carried as follows: Ayes: Council Members Amezquita, Hernandez, Macias, and Vice Mayor Perez; Noes: None; Absent: Mayor Gomez.

Vice Mayor Perez declared the meeting adjourned at 8:30 p.m.

Rosa E. Perez, Vice Mayor

Rocio Martinez, Acting City Clerk

Minutes of the regular meeting of the City Council of the City of Huntington Park held Monday, September 16, 2013.

Following the Invocation, the Pledge of Allegiance to the Flag was led by Carlos Reyes, 6^{th} grade student at Nimitz Middle School in Huntington Park. The meeting was called to order in the Council Chambers at 6:02 p.m. by Vice Mayor Perez. Present: Council Member Valentin Palos Amezquita, Council Member Ofelia Hernandez, Council Member Karina Macias, and Vice Mayor Rosa E. Perez; Absent: Mayor Mario Gomez.

Vice Mayor Perez and City Council presented a Certificate of Appreciation to Carlos Reyes for leading the flag salute at the City Council meeting September 16, 2013.

Reginald Byron Jones-Sawyer, 59^{th} District Assembly Member, introduced himself to City Council and stated that he would like to work with the community in Huntington Park.

Interim City Attorney Litfin called for public appearances and requested the City Council resolve into a **closed session** for the following:

13. CLOSED SESSION

13.1 Pursuant to Government Code Subdivision (a) of Section 54956.9 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Addison Weeks, Kenneth Chan and Brian Sloma v. City of Huntington Park, et al., Case No. EDCV13-1257

Vice Mayor Perez declared the meeting resolved into closed session to be held immediately in the adjoining conference room at 6:10 p.m.

Following the closed session, the meeting was called to order in the Council Chambers at 7:00 p.m. Present: Council Member Valentin Palos Amezquita, Council Member Ofelia Hernandez, Council Member Karina Macias, and Vice Mayor Rosa E. Perez; Absent: Mayor Mario Gomez.

Interim City Attorney Litfin reported out that in closed session for Conference with Legal Counsel – Existing Litigation, Name of Case: Addison Weeks, Kenneth Chan and Brian Sloma v. City of Huntington Park, et al., Case No. EDCV13-1257, City Council unanimously gave direction to defend the lawsuit for the City and City-affiliated entities.

Vice Mayor Perez and City Council presented a donation check in the amount of $7,651 on behalf of the former Business Improvement District to America Vive Performing Arts Studio to go towards a trip for a competition in Orlando, Florida. Miriam LaGuardia, representing America Vive Performing Arts Studio, thanked City Council for their support and assistance.

Vice Mayor Perez and City Council presented Certificates of Recognition to the following companies in Huntington Park that have made the Sanitation District's 17th Annual Good Corporate Citizens list: 1) Aircraft X-Ray Laboratories; 2) Bodycote Thermal Processing (not present); 3) Golden Tiger (not present); 4) Roger's Poultry Company (not present); 5) Alloy's Cleaning Inc. (not present); and 6) Wire Guard Systems, Inc. (not present).

Vice Mayor Perez and City Council presented a Certificate of Appreciation to the Huntington Park Police Officers Association on behalf of the American Cancer Society Southeast Cities Relay for Life for their support and assistance with the Relay for Life Event held June 22-23, 2013 at Salt Lake Park.

James Enriquez, Director of Public Works/City Engineer, displayed a PowerPoint presentation regarding programs and services funded by the CalRecycle Abatement of Illegal Disposal Sites Grant.

Vice Mayor Perez opened oral communications, indicating that this was the time for anyone in the audience to address the City Council on any matter of City business.

Linda Caraballo addressed concerns to City Council regarding a closed session item in the Successor Agency of the Community Development of the City of Huntington Park agenda and expenses listed in the warrant Accounts Payable and Payroll Warrants dated September 16, 2013. Ms. Caraballo inquired regarding the status of a request for proposals for City Attorney services.

Interim City Attorney Litfin stated for the record on the item addressed for litigation, there is an outside law firm handling that case, City staff has set up a system in which all litigation does not go to the City Attorney but rather select from a list of qualified attorneys approved by the City's Joint Powers Agreement insurance company, which is to the benefit the City.

Director of Finance Morales stated for the record that as with Interim City Attorney Litfin, most individuals work for companies or corporations; checks are not cut to Interim City Attorney Litfin but to Rutan & Tucker, LLP, which is the firm that the City engages involving a number of attorneys. This is also the case with the litigation matters, though there is a primary attorney, there are a number of supporting attorneys associated within those law firms; therefore it is a material misstatement to say that just one individual is getting paid.

Rodolfo Cruz addressed concerns regarding the City's pension tax; the City's Oversight Committee and its members; and the City's involvement with a recent transaction pertaining to the Huntington Park Plaza, formerly Rugby Plaza Senior Housing.

Edmundo Perez addressed concerns regarding the Oversight Board and the City's involvement with the sale of four properties.

Enrique Murillo addressed City Council in support of allowing a new water company to supply water to the residents of the City that can provide senior citizens with a discount in their water bill.

Francisco Ibarra, Customer Service Supervisor at Huntington Park Library, informed City Council of the upcoming events and classes offered at the Huntington Park Library and distributed flyers to City Council.

Colleen Chambers addressed concerns to City Council regarding the current condition of Pacific Boulevard and numerous violations to Ordinance 857-NS, including sale of merchandize and food on sidewalks, and illegal signage. Mr. Chambers suggested the City review Ordinance No. 857-NS to address the current issues on Pacific Boulevard prior to working on the proposed revitalization of Pacific Boulevard.

Isabel Belderain and Rogelio Ceñudo invited City Council to a grand opening event for Tap Royal International on September 27, 2013; this company offers trips from Huntington Park to Las Vegas, NV and areas of Mexico along the Pacific region.

Vice Mayor Perez called for any other oral communications, and hearing none, declared oral communications closed.

Motion by Hernandez, seconded by Amezquita, to approve the Consent Calendar, carried as follows: Ayes: Council Members Amezquita, Hernandez, Macias, and Vice Mayor Perez; Noes: None; Absent: Mayor Gomez.

6. <u>CONSENT CALENDAR</u>

OFFICE OF THE CITY CLERK

6.1 Approve minutes of the following City Council meeting:

6.1-1 Regular meeting held Tuesday, September 3, 2013

6. <u>CONSENT CALENDAR</u> – (Continued)

6.2 Approve the reading by title of all ordinances and resolutions. Said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

FINANCE DEPARTMENT

6.3 Approve Accounts Payable and Payroll Warrants dated September 16, 2013.

6.4 Approve the month-to-month agreement with Carl Warren & Company for third party administration of general liability claims.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the month-to-month agreement with Carl Warren & Company for third party administration of general liability claims.

2. Authorize the City Manager to execute the agreement.

<u>END OF CONSENT CALENDAR</u>

7. <u>HEARING</u>

7.1 Public hearing for the Fiscal Year 2012-2013 Consolidated Annual Performance and Evaluation Report (CAPER).

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Open the public hearing to receive any comments.

2. Close the public hearing.

3. Adopt Fiscal Year 2012-2013 Consolidated Annual Performance and Evaluation Report (CAPER) and authorize the City Manager to transmit this report to the US Department of Housing and Urban Development (HUD) by September 27. 2013.

Following a brief presentation by Manny Acosta, Housing and Community Development Manager, regarding the Fiscal Year 2012-2013 Consolidated Annual Performance and Evaluation Report; and comments by City Council, motion by Amezquita, seconded by Hernandez, to **adopt Fiscal Year 2012-2013 Consolidated Annual Performance and Evaluation Report (CAPER) and authorize the City Manager to transmit this report to the US Department of Housing and Urban Development (HUD) by September 27, 2013,** carried as follows: Ayes: Council Members Amezquita, Hernandez, Macias, and Vice Mayor Perez; Noes: None; Absent: Mayor Gomez.

Linda Caraballo addressed concerns with attorney fees paid in the amount of $10,000 to Rosanna Ramirez listed in the Accounts Payable and Payroll Warrants dated September 16, 2013.

Interim City Attorney Litfin announced that the City of Huntington Park and Rosanna Ramirez reached a settlement to resolve Ms. Ramirez continued employment with the City. The parties have agreed to end their employer-employee relationship. Parties have resolved their differences with a mutual release of all legal claims. The matter was settled to the mutual satisfaction of the parties. The City wishes to thank Ms. Ramirez for her dedicated years of service.

8. REGULAR AGENDA

POLICE DEPARTMENT

8.1 Approve purchase of computer hardware & technology equipment for enhanced crime reporting and tracking.

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the purchase of Dell computers, monitors, and Crossroads Software for the Police Department for an amount not to exceed $67,762.45 using 2009 ARRA Justice Assistance Grant funds.

2. Authorize the Finance Department to issue necessary purchase orders and make payments to facilitate the successful completion of this project.

Motion by Amezquita, seconded by Hernandez, to **approve the purchase of Dell computers, monitors, and Crossroads Software for the Police Department for an amount not to exceed $67,762.45 using 2009 ARRA Justice Assistance Grant funds; and authorize the Finance Department to issue necessary purchase orders and make payments to facilitate the successful completion of this project,** carried as follows: Ayes: Council Members Amezquita, Hernandez, Macias, and Vice Mayor Perez; Noes: None; Absent: Mayor Gomez.

9. CITY MANAGER'S AGENDA

10. CITY ATTORNEY'S AGENDA

11. WRITTEN COMMUNICATIONS

12. COUNCIL COMMUNICATIONS

12.1 Mayor Mario Gomez

12.1-1 Discussion and/or action regarding formation of an Ad-Hoc Committee regarding uncollected parking tickets.

12.1-2 Discussion and/or action regarding continuing membership with the Southeast Cities Education Foundation (formerly Southeast Cities Schools Coalition).

12.2 Vice Mayor Rosa E. Perez

12.3 Council Member Ofelia Hernandez

12.4 Council Member Valentin Palos Amezquita

12.5 Council Member Karina Macias

Interim City Attorney Litfin called for public appearances and requested the City Council resolve into a **closed session** for the following:

13. CLOSED SESSION

13.2 Pursuant to Government Code Subdivision (a) of Section 54956.9 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Water Replenishment District of Southern California vs. City of Huntington Park, Case No. BC512581

13.3 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to California Government Code Subdivision (b) of Section 54956.9: (2)

13.4 Conference with Legal Counsel – Initiation of Litigation, pursuant to California Government Code Subdivision (c) of Section 54956.9: Number of potential cases: (1).

Vice Mayor Perez declared the meeting resolved into closed session to be held immediately in the adjoining conference room at 8:10 p.m.

Following the closed session, the meeting was called to order in the Council Chambers at 9:05 p.m. Present: Council Member Valentin Palos Amezquita, Council Member Ofelia Hernandez, Council Member Karina Macias, and Vice Mayor Rosa E. Perez; Absent: Mayor Mario Gomez.

Interim City Attorney Litfin reported out that there was no action taken in closed session for the following: 1) Conference with Legal Conference – Existing Litigation, Name of Case: Water Replenishment District of Southern California vs. City of Huntington Park, Case No. BC512581; 2) Conference with Legal Counsel – Anticipated Litigation, Significant exposure to litigation pursuant to California Government Code Subdivision (b) of Section 54956.9: (2); and 3) Conference with Legal Counsel – Initiation of Litigation, pursuant to California Government Code Subdivision (c) of Section 54956.9: Number of potential cases: (1).

Vice Mayor Perez declared the meeting adjourned at 9:06 p.m.

Rosa E. Perez, Vice Mayor

Rocio Martinez, Acting City Clerk

CITY OF HUNTINGTON PARK
Demand Register
10/7/2013

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
3E GROUP INC.	08-0048	741-8060-431.43-20	SECURITY CAMERA REPAIRS	485.58	N
				485.58	
AAA ELECTRICAL SUPPLY INC	103806-00	535-8016-431.61-45	LAMPS AND FUSES	312.42	N
				312.42	
ABC BATTERY	90379	741-8060-431.43-20	6V BATTERIES F/ UNIT # 38	366.24	N
				366.24	
ACES HENRIQUEZ	40304	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	
ADIR INTERNATIONAL EXPORT LTD	SEPTEMBER 2013	151-5030-465.56-33	SALES TX SHARING AGREEMNT	16,142.10	N
				16,142.10	
ADMIN SURE	6586	745-9030-413.33-70	OCT 13 WORKERS COMP CLAIM	7,080.40	N
				7,080.40	
ADMINISTRATIVE SERVICES COOP, INC.	313578	219-0250-431.56-45	AUGUST 13 ADMIN FEES	72,265.91	N
				72,265.91	
ADT SECURITY	05913740	111-6022-451.56-41	OCT-DEC 13 ALARM SERVICES	200.76	N
				200.76	
ADVANCED INC	14583	111-7010-421.56-41	SEP 13 JANITORIAL SERVICE	160.00	N
	14560	111-6022-451.56-41	AUG 13 JANITORIAL SERVICE	5,326.16	N
	14560	111-7020-421.56-41	AUG 13 JANITORIAL SERVICE	3,675.44	N
	14560	111-8022-419.56-41	AUG 13 JANITORIAL SERVICE	2,107.97	N
	14562	111-8020-431.56-41	AUG 13 JANITORIAL SERVICE	341.28	N
	14577	111-6022-451.56-41	SEP 13 JANITORIAL SERVICE	5,326.16	N

6.3

CITY OF HUNTINGTON PARK
Demand Register
10/7/2013

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
ADVANCED INC	14577	111-7020-421.56-41	SEP 13 JANITORIAL SERVICE	3,675.44	N
	14577	111-8022-419.56-41	SEP 13 JANITORIAL SERVICE	2,107.97	N
	14579	111-8020-431.56-41	SEP 13 JANITORIAL SERVICE	341.28	N
				23,061.70	
AFSCME COUNCIL 36	PPE 9/15/2013	802-0000-217.60-10	AFSCME DUES	777.60	Y
	PPE 9/29/2013	802-0000-217.60-10	AFSCME DUES	777.60	Y
				1,555.20	
AIS SPECIALTY PRODUCTS, INC.	7969.I	221-8014-429.61-20	TRAFFIC SIGNAL SUPPLIES	392.49	N
				392.49	
ALL CITY MANAGEMENT SERVICES	32325	111-7022-421.56-41	SCHOOL CROSSING GUARD	4,708.01	N
	32237	111-7022-421.56-41	SCHOOL CROSSING GUARD	2,394.14	N
				7,102.15	
ALVAKA NETWORKS	1508060	111-9010-419.56-64	ONSITE NETWORK SERVICES	440.00	N
	BV11293338	111-9010-419.56-64	DVD RIPPER SOFTWARE	35.00	N
	150915SA	111-9010-419.56-64	ONSITE NETWORK SERVICES	1,072.50	N
	150747SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	1,440.00	N
	150750SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	922.50	N
	150815	111-7010-421.56-41	OCT 13 NETWORK MONITORING	5,389.00	N
	150784	111-7010-421.56-41	OCT 13 NETWORK MANAGEMENT	1,220.00	N
	150762SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	150895NP	111-7010-421.56-41	ONSITE NETWORK ENGINEER	3,516.25	N
	150859SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	900.00	N
	150914SA	111-7010-421.56-41	ONSITE NETWORK SERVICES	1,642.50	N
				17,477.75	
AMERI PRIDE UNIFORM SERVICES INC	1400644902	741-8060-431.61-20	LAUNDRY/ RENTAL SERVICES	23.00	N
	1400644902	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	113.21	N

CITY OF HUNTINGTON PARK
Demand Register
10/7/2013

Date: 10/3/2013

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
AMERI PRIDE UNIFORM SERVICES INC	1400649568	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	113.21	N
	1400649568	741-8060-431.61-20	LAUNDRY/ RENTAL SERVICES	23.00	N
	1400586392	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	20.00	N
	1400595330	111-8020-431.16-20	LAUNDRY/ RENTAL SERVICES	3.75	N
				296.17	
AMERICAN FAMILY LIFE ASSURANCE	PPE 9/15/2013	802-0000-217.50-40	CANCER INSURANCE	117.64	Y
	PPE 9/29/2013	802-0000-217.50-40	CANCER INSURANCE	117.64	Y
				235.28	
AMERICAN PAPER PLASTIC SERVICES INC	914020	111-7020-421.43-10	CLEANING SUPPLIES FOR PD	158.86	N
	914026	535-6090-452.61-20	TOILET TISSUE / HAND SOAP	683.54	N
				842.40	
AMERICAN RENTALS INC	335301	111-8010-431.61-20	TRAILER CONCRETE RENTAL	141.70	N
				141.70	
ANGELICA DIAZ	43226	111-0000-347.40-00	REFUND- TINY TOT	80.00	N
				80.00	
ANGELICA LOPEZ	42506	111-0000-347.50-00	REFUND- BALLET	40.00	N
				40.00	
ANNETTE M ALVARADO	3130474	111-0000-228.70-20	PARKING TICKET REFUND	30.00	N
				30.00	
AP THE SIGN SHOP	0981	231-7060-421.61-20	ELECTRIC VEHICLE SIGNS	609.00	N
				609.00	
ARROWHEAD MOUNTAIN SPRING WATER CO.	03I0030358998	111-5010-419.61-20	9/9-9/12/13 WATER DELIVER	54.51	N

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ARROWHEAD MOUNTAIN SPRING WATER CO.	03I0030225171	111-3010-415.61-20	WATER DELIVERY	53.60	Y
	03G0030225171	111-3010-415.61-20	WATER DELIVERY	19.84	Y
				127.95	
ART SERNA	40522	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	
ASSOCIATED OF LOS ANGELES, INC.	S1062420.001	535-8016-431.61-45	PARKING LOT LIGHTS	1,281.84	N
	S1062346.001	111-8022-419.43-10	CITY HALL MONUMENT	410.49	N
				1,692.33	
AT&T	000004684948	111-9010-419.53-10	Acct # 323-562-3128-044	86.13	N
	000004684949	111-9010-419.53-10	Acct # 323-562-3633-687	31.00	N
	000004684950	111-9010-419.53-10	Acct # 323-583-0593-325	14.88	N
	000004684953	111-9010-419.53-10	Acct # 323-583-8419-053	25.52	N
	000004685791	111-9010-419.53-10	Acct # 323-583-8991-035	86.13	N
	000004666922	111-9010-419.53-10	Acct # 323-584-8719-427	31.24	N
	000004662843	111-9010-419.53-10	Acct # 323-585-6595-912	15.89	N
	000004684954	111-9010-419.53-10	Acct # 323-585-9359-921	31.28	N
	000004684956	111-9010-419.53-10	Acct # 323-587-2716-694	16.14	N
	000004666927	111-9010-419.53-10	Acct # 323-587-5410-365	15.00	N
	000004670727	111-9010-419.53-10	Acct # 323-588-2657-606	0.64	N
	000004670729	111-9010-419.53-10	Acct # 323-588-4577-827	0.82	N
	000004670730	111-9010-419.53-10	Acct # 323-588-4997-398	0.31	N
	000004684958	111-9010-419.53-10	Acct # 323-589-5717-677	16.14	N
	000004637400	681-8030-461.53-10	Acct # 323-584-8445-548	18.37	N
	000004631060	681-8030-461.53-10	Acct # 336-257-1599-771	84.80	N
	000004602097	111-7010-421.53-10	Acct # 323-277-9548-467	184.94	N
	000004646738	111-7010-421.53-10	Acct # 323-582-1531-500	392.66	N
	000004646739	111-7010-421.53-10	Acct # 323-582-1602-448	14.96	N
	000004646743	111-7010-421.53-10	Acct # 323-582-6382-610	20.31	N

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AT&T	000004601761	111-7010-421.53-10	Acct # 323-583-5688-180	16.11	N
	000004637391	111-7010-421.53-10	Acct # 323-584-1137-608	18.01	N
	000004637397	111-7010-421.53-10	Acct # 323-584-6254-096	211.05	N
	000004618124	111-7010-421.53-10	Acct # 323-585-0194-385	14.88	N
	000004641430	111-7010-421.53-10	Acct # 323-585-3157-761	15.89	N
	000004618125	111-7010-421.53-10	Acct # 323-585-5117-826	41.15	N
	000004666923	111-7010-421.53-10	Acct # 323-587-1150-862	16.88	N
	000004666926	111-7010-421.53-10	Acct # 323-587-5211-498	295.54	N
	000004601766	111-7010-421.53-10	Acct # 323-588-5892-232	16.48	N
	000004602098	111-7010-421.53-10	Acct # 323-589-0792-856	83.11	N
	000004646746	111-7010-421.53-10	Acct # 323-589-3522-063	76.22	N
	000004633575	111-7010-421.53-10	Acct # 323-722-8457-708	50.98	N
	000004631050	111-7010-421.53-10	Acct # 336-256-2901-905	179.34	N
	000004631129	111-7010-421.53-10	Acct # 339-341-3517-026	89.66	N
				2,212.46	
AT&T MOBILITY	X09142013	111-7010-421.53-10	Acct # 832433777	3,104.35	N
	X09142013	111-7010-421.53-10	Acct # 830678858	185.97	N
	X09142013	111-7010-421.53-10	Acct # 870062392	799.50	N
	X09142013	111-7010-421.53-10	Acct # 993625860	1,527.22	N
	X09142013	111-7010-421.53-10	Acct # 287025492208	369.06	N
				5,986.10	
AT&T PAYMENT CENTER	8/7-9/6/2013	111-7010-421.53-10	Acct # 065 101-2843 781 3	297.91	N
	7/28-8/27/2013	111-7010-421.53-10	Acct # 323-583-9713-349-1	130.80	N
	8/7-9/6/2013	111-7010-421.53-10	Acct # 323-266-3215-820-5	64.13	N
	9/7-10/6/2013	111-9010-419.53-10	Acct # 337-841-4284-333-3	31.98	N
	9/7-10/6/2013	111-9010-419.53-10	Acct # 337-841-4285-333-2	31.98	N
	9/7-10/6/2013	111-9010-419.53-10	Acct # 337-841-4286-333-1	31.98	N
	9/7-10/6/2013	111-9010-419.53-10	Acct # 337-841-4287-333-0	31.98	N
	9/7-10/6/2013	111-9010-419.53-10	Acct # 337-841-4288-333-9	97.31	N

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AT&T PAYMENT CENTER	9/7-10/6/2013	111-9010-419.53-10	Acct # 337-841-4289-333-8	190.65	N
	9/7-10/6/2013	111-9010-419.53-10	Acct # 337-841-4292-333-3	78.95	N
				987.67	
ATKINSON, ANDELSON, LOYA, RUUD &	434218	111-0220-411.32-10	JUL 13 GEN LABOR LGL SRVC	8,181.64	N
				8,181.64	
BENEFIT ADMINISTRATION CORPORATION	6024887-IN	111-0230-413.56-41	AUG 13 ADMIN FEES	50.00	N
				50.00	
BG PRINTING	24828	111-0230-413.61-20	EMPLOYMENT APPLICATIONS	190.75	N
				190.75	
BRINK'S INC.	2436360370	231-3024-415.33-10	SEP 13 BANK COURIER SRVC	88.68	N
	2436360370	111-3010-415.33-10	SEP 13 BANK COURIER SRVC	177.37	N
	2436360370	681-3022-415.33-10	SEP 13 BANK COURIER SRVC	177.37	N
				443.42	
BRIZUELA'S IRON WORK	0625	535-6090-452.61-20	WELDING REPAIRS	525.00	N
				525.00	
BUENA PARK HONDA	344774	741-8060-431.43-20	FRONT END BODY PARTS	370.42	N
				370.42	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 9/1/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	37,706.67	N
	PPE 9/1/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,939.59	N
	PPE 9/1/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	70,224.37	N
	PPE 9/15/2013	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	37,691.33	N
	PPE 9/15/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	22,769.15	N
	PPE 9/15/2013	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	68,679.88	N

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				260,010.99	
CALIFORNIA CERTIFIED INTERPRETERS	6798	111-9010-419.56-41	HEADSET EQUIPMENT RENTAL	58.73	N
				58.73	
CALIFORNIA CONSULTING	SEPTEMBER 2013	111-0210-413.56-41	PROFESSIONAL SERVICES	4,035.00	N
				4,035.00	
CALPERS	1158	746-0213-413.52-30	OCT 13 HEALTH PREMIUM	162,027.62	N
	1158	746-0213-413.56-41	OCT 13 ADMIN FEES	460.05	N
	1158	217-0230-413.28-00	OCT 13 HEALTH PREMIUM	107,898.20	N
	1158	217-0230-413.56-41	OCT 13 ADMIN FEE	460.05	N
				270,845.92	
CANON	13088938	111-3011-419.43-05	OCT 13 COPIER LEASE PYMNT	332.02	N
	13088938	681-3022-415.43-05	OCT 13 COPIER LEASE PYMNT	332.02	N
				664.04	
CARLOS FIGEROA	40920	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	
CARMEN ESPINOZA	42377	111-0000-347.50-00	REFUND- PRE BALLET	40.00	N
				40.00	
CDCE INCORPORATED	126427-A	111-7022-421.61-24	LIGHTS/ SIREN REPAIRS	95.00	N
				95.00	
CELL BUSINESS EQUIPMENT	IN1534048	111-7010-421.44-10	COPIER LEASE PAYMENT	443.31	N
				443.31	

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CENTRAL BASIN MWD	HP-AUG13	681-8030-461.41-00	WATER SERVICE CHARGE	140,108.00	Y
				140,108.00	
CENTURY CLEANERS	343	533-0000-318.40-00	BID REFUND 14-3279	677.03	N
				677.03	
CHARTER COMMUNICATIONS	0389644	121-7040-421.56-14	Acct # 8245100070389644	42.44	N
				42.44	
CHRISTOPHER VALDEZ	39458	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
CITY OF HUNTINGTON PARK	PPE 9/15/2013	111-0000-399.90-90	OVERPAYMENT DEDUCTION	156.00	Y
				156.00	
CITY OF HUNTINGTON PARK - DENTAL	PPE 9/15/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,607.32	N
	PPE 9/29/2013	746-0000-217.50-20	CITY OF HP- DENTAL	1,607.32	N
				3,214.64	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 9/15/2013	802-0000-217.30-30	SECTION 125	287.49	Y
	PPE 9/29/2013	802-0000-217.30-30	SECTION 125	287.49	Y
				574.98	
CITY OF HUNTINGTON PARK GEA	PPE 9/15/2013	802-0000-217.60-10	GEN EMP ASSN DUES	164.50	Y
	PPE 9/29/2013	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	164.50	Y
				329.00	
CITY OF HUNTINGTON PARK- HEALTH	PPE 9/15/2013	746-0000-217.50-10	CITY OF H P- HEALTH	1,612.13	N
	PPE 9/29/2013	746-0000-217.50-10	CITY OF H P- HEALTH	1,612.13	N
				3,224.26	

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CITY OF VERNON	GEN-18601	221-8014-429.56-41	TRAFFIC SIGNAL MAINTENANCE	1,366.78	N
				1,366.78	
CLINICAL LAB OF SAN BERNARDINO, INC	930724	681-8030-461.56-41	AUG 13 WATER SAMPLE TEST	501.00	N
				501.00	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 9/15/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,165.36	Y
	PPE 9/29/2013	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,270.07	Y
				4,435.43	
COMPUTER SERVICE COMPANY	3845-00172	221-8014-429.56-41	POLE INSTALLATION	5,354.15	N
	3845-00173	221-8014-429.56-41	POLE INSTALLATION	3,245.00	N
				8,599.15	
COUNTY OF LA- DEPT OF PUBLIC WORKS	PW-13082000995	221-8014-429.56-41	JUN 13 TS MAINT DDG	360.76	N
				360.76	
COUNTY OF LA- DEPT OF PUBLIC WORKS	SA130000257	111-8010-431.56-41	CATCH BASIN CLEAN OUT	2,486.60	N
				2,486.60	
CUSTOM BUILDING PRODUCTS	42833	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	N
				500.00	
DAILY JOURNAL CORPORATION	B2500592	111-5010-419.54-00	ORDINANCE PUBLICATION	382.20	N
	B2506904	111-4010-431.54-00	ORDINANCE PUBLICATION	197.40	N
	B2518079	111-0120-413.54-00	NOTICE OF HEARING	256.20	N
	B2447095	111-1010-411.31-10	NOTICE OF POLLING PLACE	714.00	N
	B2447092	111-1010-411.31-10	NOTICE OF POLLING PLACE	714.00	N

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				2,263.80	
DANIEL ARIAS	40750	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
DANIEL SALMERON	39872	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
DANIEL SUAREZ	10635	111-0000-321.10-00	OL REFUND	666.39	N
	10635	111-0000-321.10-20	OL REFUND	19.53	N
	10635	111-0000-321.10-30	OL REFUND	1.00	N
				686.92	
DAPEER, ROSENBLIT & LITVAK	7537	239-7055-424.32-50	AUG 13 CODE EMFORCEMENT	652.90	N
	7405	239-7055-424.32-50	JUL 13 CODE ENFORCEMENT	3,604.06	N
	7406	111-0220-411.32-20	JUL 13 POLICE MATTERS	338.16	N
				4,595.12	
DATA TICKET INC.	48273	239-7055-424.56-41	ONLINE CITATION PROCESS	1,218.00	N
	48325	111-7065-441.56-41	ONLINE CITATION PROCESS	144.00	N
				1,362.00	
DATAFONE COMMUNICATIONS	21886	111-9010-419.53-10	PROFESSIONAL SERVICES	270.00	N
	21896	111-9010-419.53-10	PROFESSIONAL SERVICES	222.50	N
				492.50	
DATAPROSE, INC.	746998	681-3022-415.56-41	AUG 13 STATEMENT CYCLES	1,084.39	N
	746998	681-8030-461.54-00	AUG 13 HOME INSERTS	55.47	N
	746998	681-3022-415.53-20	AUG 13 POSTAGE CYCLES	1,498.83	N
				2,638.69	

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DAVID EVANS AND ASSOCIATES, INC.	335636	212-6010-451.73-10	LANDSCAPE ARCHITECT	900.57	N
				900.57	
DE LAGE LANDEN	19385599	111-7010-421.44-10	SEP 13 COPIER LEASE PYMNT	685.56	N
				685.56	
DEPARTMENT OF ANIMAL CARE & CONTROL	AUGUST 2013	111-7065-441.56-41	MONTHLY HOUSING COSTS	10,325.44	N
	JULY 2013	111-7065-441.56-41	MONTHLY HOUSING COSTS	11,643.26	N
				21,968.70	
DEPARTMENT OF CORONER	14ME0045	111-7030-421.56-41	AUTOPSY REPORTS	83.00	N
				83.00	
DEPARTMENT OF JUSTICE	988504	111-7030-421.56-41	AUG 13 FINGERPRINT APPS	1,173.00	N
				1,173.00	
DEVALLIS RUTLEDGE	10/14/2013	111-7010-421.59-20	REGISTRATION- M. DIAZ	80.00	N
				80.00	
DISCOUNT TWO WAY RADIO CORP	SI151615	111-6020-451.61-35	BATTERY PACK FOR RADIOS	117.95	N
				117.95	
DISH NETWORK	9/9-10/8/2013	111-7010-421.61-20	Acct # 8255707080881936	55.00	N
				55.00	
DONALD H. MAYNOR	DHM 6196	111-3013-415.56-41	JUL-SEP 13 UUT-LEGAL	1,585.79	N
				1,585.79	
DOOLEY ENTERPRISES, INC.	49024	111-7010-421.61-22	AMMUNITION	3,039.12	N
	49023	111-7045-421.61-20	AMMUNITION	4,692.60	N

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				7,731.72	
DULCE MARIA CHAVEZ	7/6-8/17/2013	111-6060-466.33-20	KINDER BALLET	851.20	N
	7/6-8/17/2013	111-6060-466.33-20	PRE BALLET	608.00	N
	7/6-8/17/2013	111-6060-466.33-20	INT BALLET	243.20	N
				1,702.40	
DUNCAN PARKING TECHNOLOGIES	INV015027	231-7060-421.61-20	LIBERTY METER AUTOTRAX	391.00	N
				391.00	
EDGAR ALVARADO	40045	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
ELIZABETH MORALES	39673	111-0000-228.20-00	REFUND- COMMUNITY CENTER	500.00	Y
				500.00	
EMPLOYMENT DEVELOPMENT DEPT.	826903616	746-0217-413.52-90	UNEMPLOYMENT INS BENEFIT	3,566.00	N
				3,566.00	
ENRIQUE BARAJAS	39465	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
ENTERPRISE FM TRUST	FBN2414171	229-7010-421.74-10	SEP 13 CAR LEASE PYMNT	662.94	N
				662.94	
ERIKA ESPINOZA	41631	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
EVAN BROOKS ASSOCIATES, INC	13008-7	334-4010-431.56-41	BICYCLE TRANS MASTER PLAN	2,755.00	N
	13005-7	334-4010-431.56-41	BICYCLE TRANS MASTER PLAN	2,840.00	N

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				5,595.00	
EVANGELINA LEZAMA	41927	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
EWING IRRIGATION PRODUCTS, INC.	6933394	535-6090-452.61-20	IRRIGATION SUPPLIES	505.15	N
	8397950A	535-6090-452.61-20	IRRIGATION SUPPLIES	1,133.20	N
				1,638.35	
EXPERT ROOTER	87568	111-8020-431.43-10	PLUMBING SERVICES	300.00	N
				300.00	
F&A FEDERAL CREDIT UNION	PPE 9/15/2013	802-0000-217.60-40	F & A CREDIT UNION	22,697.68	N
	PPE 9/29/2013	802-0000-217.60-40	F & A CREDIT UNION	22,328.18	N
				45,025.86	
FACTORY MOTOR PARTS CO.	3-1642371	741-8060-431.43-20	ASSY PUMP CREDIT MEMO	-75.60	N
	12-1614626	741-8060-431.43-20	PRO BATTERY UNIT # 38	295.98	N
	3-1649636	741-8060-431.43-20	PRO BATTERIES UNIT # 38	443.98	N
				664.36	
FAIR HOUSING FOUNDATION	AUGUST 2013	239-5210-463.57-87	HOUSING RIGHTS COUNSELING	862.79	N
				862.79	
FEDEX	2-379-54439	111-3010-415.61-20	FEDEX SHIPPING SERVICES	23.44	N
				23.44	
FERNANDO JACINTO	39351	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	

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FERNANDO SANDOVAL	39883	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
FINANCIAL PACIFIC INSURANCE CO.	4	212-6010-451.73-10	SLT PARK PROGRESS PYMNT	29,269.52	N
				29,269.52	
FIRESTONE COMPLETE AUTO CARE	106054	741-8060-431.43-20	ALIGNMENT SERVICES	54.99	N
				54.99	
FRIENDS OF SCLARC	21135-25312	681-0000-228.70-00	WATER CR BALANCE REFUND	115.61	N
				115.61	
G. STEVEN CUEVAS CLIENT TRUST ACCT	9/12/2013	212-6010-451.73-10	LAWSUIT RESOLUTION	52,000.00	Y
				52,000.00	
GALLS	BC0026258	111-7010-421.61-22	POINT BLANK BODY ARMOR	380.60	N
	BC0026258	233-7010-421.74-10	POINT BLANK BODY ARMOR	380.60	N
	0000980627	111-7010-421.61-22	POINT BLANK BODY ARMOR	380.60	N
	0000980627	233-7010-421.74-10	POINT BLANK BODY ARMOR	380.60	N
				1,522.40	
GLADYS ZENDEJAS	41749	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
GLOBALSTAR USA	100000004973783	111-7010-421.61-20	Acct # 1.50018653	41.47	N
				41.47	
GOODYEAR TIRE & RUBBER COMPANY	901699219	741-8060-431.43-20	TIRES	1,194.59	N
				1,194.59	

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GRAINGER	9234531953	111-6022-451.43-10	BASEBALL FIELD LIGHTING	576.80	N
				576.80	
H P SHOES PLUS	13078	533-0000-318.40-00	BID REFUND 13-17559	256.34	N
				256.34	
HDL & ASSOCIATES	0021159-IN	111-9010-419.56-41	CONTRACT SERVICES	2,758.54	N
				2,758.54	
HERNANDEZ SIGNS, INC.	12946	111-6020-451.61-35	COLORPLAST SIGNS	147.15	N
				147.15	
HOME DEPOT	6090122	111-7020-421.43-10	GARBAGE DISPOSAL	108.96	N
	0072671	111-7022-421.61-24	PATROL BREAK ROOM SUPPLIE	87.19	N
	9010796	226-9010-419.74-10	SUPPLIES	127.38	N
	9060135	111-6010-451.61-20	TANK W/ GAS	47.87	Y
	6580669	111-6010-451.61-20	SHOP TOWELS	30.28	Y
				401.68	
HOME DEPOT U.S.A. INC.	SEPTEMBER 2013	151-5030-465.56-32	SALES TX SHARING AGREEMNT	95,434.15	N
				95,434.15	
HORACIO CASTILLO	39830	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
HOSE-MAN, INC.	4103850-0001-04	535-6090-452.61-20	HYDRANT WRENCH	41.14	N
				41.14	
HPYFCA	43362	111-0000-228.20-00	REFUND- R. PEREZ DEPOSIT	500.00	N
	43362	111-0000-347.70-00	REFUND- R. PEREZ FACILITY	180.00	N

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HPYFCA	43362	111-0000-347.30-00	REFUND- R. PEREZ FEE	34.00	N
				714.00	
HUMANSCALE	1773244	745-9030-413.74-10	ERGONOMIC CHAIRS	6,510.15	N
				6,510.15	
HUNTINGTON PARK DOG & CAT HOSPITAL	0642	111-7065-441.56-41	VETERINARY SERVICES	50.00	N
				50.00	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 9/15/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
	PPE 9/29/2013	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				280.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 9/15/2013	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,432.90	Y
	PPE 9/29/2013	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,432.90	Y
				8,865.80	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	SEP 13 CITY CAR LEASE	576.33	Y
				576.33	
INTERNATIONAL CODE COUNCIL, INC.	INV0330165	111-5010-419.56-49	2013 CA CODE BOOKS	891.22	N
	INV0332535	111-5010-419.56-49	2013 CA CODE BOOKS	313.36	N
				1,204.58	
IPS GROUP INC.	3280	231-3024-415.33-10	CREDIT CARD TRANS FEE	416.71	N
	3513	231-3024-415.33-10	CREDIT CARD TRANS FEE	406.96	N
				823.67	
J & S CIRCUIT BREAKERS, INC.	0000060562	212-6010-451.73-10	ELECTRICAL BREAKER	408.75	N
				408.75	

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JCL BARRICADE	71419	221-8012-429.61-20	BANDING WIRE	742.82	N
				742.82	
JOHN SOLIS	40885	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
JOHNNY TORRES	41653	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	
JOSE LUIS NAVARRO	41423	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
JOSE MACIAS	8/21-8/24/2013	111-7010-421.59-20	LODGING REIMBURSEMENT	1,323.45	N
				1,323.45	
JOSE RAMOS	40578	111-0000-228.20-00	REFUND- COMMUNITY CENTER	403.00	N
				403.00	
JOSETTE ESPINOSA	SEPT 2013	111-6020-451.61-35	PURCHASE REIMBURSEMENT	104.47	N
				104.47	
JUANITA CANALES	GM4 SER 32	745-0230-413.64-00	SAFETY BINGO WINNER	100.00	N
				100.00	
KAREN WARNER ASSOCIATES	562	239-5060-463.56-41	AUG 13 CDBG CONT ADMIN	2,821.52	N
	562	246-5098-463.56-41	AUG 13 CDBG CONT ADMIN	3,259.10	N
				6,080.62	
KARLA VEGA	42241	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N

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				40.00	
KENIA CRUZ	42699	111-0000-347.50-00	REFUND- PRE BALLET	40.00	N
				40.00	
KEYPER SYSTEMS	59515	111-6010-451.74-10	KEY & LOCK MANAGEMENT	412.29	N
				412.29	
KONICA MINOLTA PREMIER FINANCE	235446721	111-7040-421.44-10	COPIER LEASE PAYMENT	1,460.00	N
				1,460.00	
KRONOS INC.	10787988	227-7096-421.74-10	APPLICATION CONSULTANT	665.00	Y
	5293811	227-7096-421.74-10	PROF SERV - PROJ #10421	11,047.50	Y
				11,712.50	
LA COUNTY SHERIFF'S DEPT	140811DA	111-3013-415.56-41	HEARING OFFICER FEES	20.00	N
	140658WC	111-7022-421.56-41	AUG 13 CUSTODY FOOD SRVCS	1,018.61	N
				1,038.61	
LACMTA	800056650	219-0250-431.58-50	AUG 13 S/D TAP SALES	5,838.00	N
				5,838.00	
LAKESHORE LEARNING MATERIALS	023014	111-6020-451.61-35	CLASSROOM SUPPLIES	314.65	N
				314.65	
LATIN AMERICAN MENS SOFTBALL LEAGUE	6/11-8/12/2013	111-6060-466.33-20	GIRLS SOFTBALL PROGRAM AD	7,553.00	N
				7,553.00	
LAWRENCE R MOSS & ASSOCIATES	92388	212-6010-451.73-10	LANDSCAPE ARCHITECT	8,240.00	Y
				8,240.00	

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LB JOHNSON HARDWARE CO #1	657583	111-8020-431.43-10	PAD LOCK	15.55	N
	30905	111-8010-431.61-20	120 FT GENIE BOOMLIFT	1,998.63	N
	657658	111-8022-419.43-10	3 V LITHIUM BATTERY	13.60	N
	658022	111-8022-419.43-10	BRASS ADAPTER	11.98	N
	658015	111-8022-419.43-10	BRASS VALVE	27.56	N
	658021	111-8022-419.43-10	CREDIT MEMO	-10.34	N
	657531	535-6090-452.61-20	GAL CAP # 2	23.67	N
	657967	535-6090-452.61-20	PARAWEDGE	15.31	N
	657824	535-6090-452.61-20	COPPER REPAIR	4.35	N
	657683	111-8022-419.43-10	CHAIN JACK	39.02	N
				2,139.33	
LEAGUE OF CALIFORNIA CITIES	9/30/2013	111-0110-411.65-19	GENERAL MEMBERSHIP MTNG	35.00	Y
				35.00	
LENTZ LOCKSMITH SERVICE	10106	111-6030-451.61-35	PAD LOCK KEYS	68.12	N
				68.12	
LGP EQUIPMENT RENTALS INC	31318	535-6090-452.61-20	TRACK LOADER RENTAL	1,140.00	N
				1,140.00	
LILIANA GARCIA	42527	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
LINGO INDUSTRIAL ELECTRONICS	32036	221-8014-429.61-20	COUNTDOWN PED HEAD	543.91	N
				543.91	
LOGAN SUPPLY COMPANY, INC.	79936	535-6090-452.61-20	CHAIN LOCKS	254.62	N
	79936	221-8012-429.61-20	SAFETY/SURVEYOR VESTS	59.27	N
	79936	221-8014-429.61-20	SAFETY/SURVEYOR VESTS	59.27	N

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LOGAN SUPPLY COMPANY, INC.	79936	111-8010-431.61-20	SAFETY/SURVEYOR VESTS	59.27	N
	79936	535-8016-431.61-45	SAFETY/SURVEYOR VESTS	59.27	N
				491.70	
LOS ANGELES TIMES	8/27-11/19/13	239-5060-463.61-20	Acct # 01002063785	42.00	N
	10/2-11/12/2013	121-7040-421.56-14	Acct # 010002064114	49.00	N
				91.00	
LOS TRES HERMANOS	13545-10326	681-0000-228.70-00	WATER DEPOSIT REFUND	20.00	N
				20.00	
LUIS VALDES	40038	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
LUZ DE LEON	42246	111-0000-347.20-00	REFUND- GIRLS SOFTBALL	60.00	N
				60.00	
MAG SWEEPING, INC.	SEPTEMBER 2013	111-8010-431.56-41	STREET SWEEPING SERVICES	55,663.55	N
	SEPTEMBER 2013	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	SEPTEMBER 2013	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	SEPTEMBER 2013	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
	SEPTEMBER 2013	533-5020-463.56-41	STREET SWEEPING SERVICES	3,333.33	N
				73,866.87	
MANAGED HEALTH NETWORK	3200002486	746-0213-413.52-30	OCT 13 HEALTH PREMIUM	1,551.76	N
				1,551.76	
MARIA BERTHINA ANZURES	0013544	533-0000-318.40-00	REPLACES CK #183101	158.67	N
				158.67	

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MARIA G RODRIGUEZ	3181-1564	681-0000-228.70-00	WATER CREDIT BAL REFUND	500.00	N
				500.00	
MARIA LEON	41570	111-0000-347.50-00	REFUND- PRE BALLET	40.00	N
				40.00	
MARIO FLORES	40055	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
MARISOL LEYVA	43531	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
MARKO MENDOZA	9/21/2013	111-7010-421.59-20	REGISTRATION REIMBURSE	75.00	N
				75.00	
MARTHA CONTRERAS	20865-24550	681-0000-228.70-00	WATER DEPOSIT REFUND	300.00	N
				300.00	
MARTHA VAZQUEZ	3135713	111-0000-228.70-20	PARKING REFUND	57.50	N
				57.50	
MARTIN & CHAPMAN CO.	2013059	111-1010-411.31-10	VOTER INFO PAMPHLETS	5,687.28	N
				5,687.28	
MATTHEW GUTIERREZ	8/3/2013	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	44.00	N
				44.00	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	MAY-AUG 2013	111-6022-451.62-10	WATER CONSUMPTION REPORTS	800.00	N
	MAR-APR 2013	111-6022-451.62-10	WATER CONSUMPTION REPORTS	400.00	N
	JAN-FEB 2013	111-6022-451.62-10	WATER CONSUMPTION REPORTS	400.00	N

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				1,600.00	
MCCULLAH FENCE COMPANY	20130802	535-6090-452.61-20	SECURED TENNIS COURT	980.00	N
				980.00	
MEDCO	194657	741-8060-431.43-20	TPM UPDATE KIT	153.39	N
				153.39	
MERCEDES HERRERA	43585	111-0000-347.50-00	REFUND- PRE BALLET	40.00	N
				40.00	
MESTICO AFRO-LATIN CUISINE	9/21/2013	111-6030-451.61-35	CATERING SERVICES	250.00	N
				250.00	
MIRNA PEREZ	43463	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
MIRNA RAMIREZ	42003	111-0000-347.50-00	REFUND- BEG. BALLET	40.00	N
				40.00	
MISC-RELOCATION PROJECT	6419B # 1	246-5098-463.56-41	RELOCATION PAYMENT	229.75	N
	6419A # 1	246-5098-463.56-41	RELOCATION PAYMENT	229.75	N
	6419 # 1	246-5098-463.56-41	RELOCATION PAYMENT	424.00	N
				883.50	
MONEY SYSTEMS TECHNOLOGY INC.	001647	231-7060-421.43-05	LARGE CART AND CANNISTERS	1,860.00	N
				1,860.00	
MUNIMETRIX SYSTEM CORP	1310021	111-1010-411.56-41	IMAGE FLOW SOFTWARE	499.00	N
				499.00	

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MUNISERVICES, LLC	0000031719	111-3013-415.56-41	UTILITY USE TAX	4,757.36	N
				4,757.36	
NAPA PARTS WHOLESALE	047181	741-8060-431.43-20	4-CALIPERS UNIT # 147	458.58	N
	047895	741-8060-431.43-20	BRAKE ROTOR	303.87	N
	047500	741-8060-431.43-20	DISC BRAKE PADS	735.10	N
	047252	741-8060-431.43-20	NEW WATER PUMP	48.73	N
	045845	741-8060-431.43-20	PWR STEERING	19.49	N
	045877	741-8060-431.43-20	NITRILE GLOVES	170.91	N
	045690	741-8060-431.43-20	BRAKE LUBRICANT	53.21	N
	045724	741-8060-431.43-20	POWER STEERING PRESSURE	55.50	N
				1,845.39	
NATION WIDE RETIREMENT SOLUTIONS	PPE 9/15/2013	802-0000-217.40-10	DEFERRED COMP	21,955.06	N
	PPE 9/29/2013	802-0000-217.40-10	DEFERRED COMP	21,830.06	N
				43,785.12	
NEXUS IS, INC.	SVC0065683	111-7010-421.53-10	PHONE REPAIR SERVICES	506.25	N
				506.25	
NICOLAS NORIEGA	40802	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	
NOEL RAMIREZ	40801	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	
NOEMI FERNANDEZ	JULY 2013	239-6060-466.61-20	MILEAGE REIMBURSEMENT	31.64	N
				31.64	

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NORWALK SUPERIOR COURT	JULY 2013	111-3010-415.56-10	HANDICAP PARKING SURCHARG	280.00	N
	JULY 2013	111-3010-415.56-10	PARKING SURCHARGE	17,487.50	N
				17,767.50	
NPELRA	2013	111-0230-413.64-00	MEMBERSHIP RENEWAL	175.00	N
				175.00	
NXTEC SALES GROUP INC.	1062470	535-6090-452.61-20	SAFETY GLASSES	103.49	N
				103.49	
O'REILLY AUTO PARTS	2959-147353	741-8060-431.43-20	WHEEL SEAL	25.57	N
	2959-147675	741-8060-431.43-20	WHEEL BEARING SET	65.09	N
	2959-147929	741-8060-431.43-20	BRAKE ROTOR	384.51	N
	2959-147950	741-8060-431.43-20	CERAMIC PADS	39.47	N
	2959-147971	741-8060-431.43-20	CERAMIC PADS CREDIT	-0.12	N
	2959-148036	741-8060-431.43-20	CREDIT MEMO	-232.50	N
	2959-148040	741-8060-431.43-20	GARAGE SUPPLIES	297.64	N
	2959-148072	741-8060-431.43-20	PURGE VALVE	29.14	N
	2959-149411	741-8060-431.43-20	METALLIC PAD	25.89	N
	2959-146875	741-8060-431.43-20	BRAKE ROTOR/ DISC PADS	617.96	N
	2959-144896	741-8060-431.43-20	DISC PAD SET	66.85	N
	2959-143332	741-8060-431.43-20	DRIP TRAY	10.89	N
	2959-142905	741-8060-431.43-20	RACK & PINION	367.60	N
				1,697.99	
OLDTIMERS FOUNDATION	8/22/2013	219-0250-431.57-70	TRANSPORTATION SERVICES	170.00	N
	AUGUST 2013	219-0250-431.56-42	DIAL A RIDE	13,328.00	Y
	AUGUST 2013	220-0250-431.56-43	COMBI SHUTTLE	64,594.89	Y
	AUGUST 2013	219-0000-340.30-00	PROGRAM INCOME	-12,703.31	Y
	AUGUST 2013	219-0000-340.50-00	SIX VEHICLE DEDUCTION	-1,650.00	Y

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				63,739.58	
PAC HP HOLDINGS LLC	OCTOBER 2013	111-7022-421.44-10	PD SUBSTATION RENT	110.25	N
				110.25	
PACIFIC ALTERNATORS	3532	741-8060-431.43-20	REBUILT ALTERNATOR	160.00	N
				160.00	
PARAGON PARTNERS LTD.	P00398-2034	111-6010-451.56-41	ANNUAL BILLING	50.00	N
				50.00	
PARS	26577	217-0230-413.56-41	JUN 13 PARS REP FEES	2,000.00	N
	26710	111-9010-419.56-41	JUN 13 PARS ARS FEES	404.99	N
	26657	217-0230-413.56-41	ACTUARIAL SERVICES	10,750.00	N
				13,154.99	
PATS 605 CYCLERY	476591	111-7022-421.61-28	BICYCLE SUPPLIES	76.97	N
				76.97	
PENSKE CHEVROLET	154287	741-8060-431.43-20	SEAL/ GASKET	110.87	N
	154038	741-8060-431.43-20	MIRROR	28.32	N
				139.19	
PIRTEK COMMERCE SOUTH	S1809244.001	741-8060-431.43-20	HOSE ASSEMBLY	491.16	N
				491.16	
PITNEY BOWES GLOBAL FINANCIAL	8318107-SP13	111-9010-419.44-10	MAILING SYSTEM LEASE	1,273.37	Y
				1,273.37	
PITNEY BOWES INC.	448226	111-7040-421.56-41	RED INK CARTRIDGE	190.84	N

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				190.84	
PRECAST PRO INC	16311	111-0000-321.10-00	BL 50% PENALTY REFUND	90.46	N
				90.46	
PROCUREIT	PITI1825	227-7096-421.74-10	3 PANASONIC TOUGHBOOKS &	13,266.83	Y
				13,266.83	
PRUDENTIAL OVERALL SUPPLY	50515124	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50515123	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50496588	111-6010-451.56-41	MAT CLEANING SERVICES	37.18	N
	50496589	111-6010-451.56-41	MAT CLEANING SERVICES	68.39	N
	50515126	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
	50515125	111-8022-419.43-10	MAT CLEANING SERVICES	26.13	N
	50519447	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50510694	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
	50496591	111-7010-421.61-20	MAT CLEANING SERVICES	15.90	N
				356.56	
PVP COMMUNICATIONS	18275	111-7022-421.61-29	HELMET PA ADJUST	45.00	N
	18408	111-7022-421.61-29	SPEAKER MIC RADIOS	1,297.10	N
				1,342.10	
RAQUEL GOMEZ	42141	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
RELIABLE OFFICE SUPPLIES	DTC60700	111-3010-415.61-25	COIN TOTE BAGS	219.59	N
	DWV08800	111-3010-415.61-25	COIN TOTE BAGS	306.78	N
				526.37	

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RESOURCE BUILDING MATERIALS	1391895	535-6090-452.61-20	BASEBALL DIAMOND SUPPLIES	346.67	N
				346.67	
REUBEN PACHECO	9/16/2013	111-6040-451.61-35	MEN'S BASKETBALL REFEREE	30.00	N
				30.00	
RICHARD MARETTI	9/23-9/27/2013	111-7010-421.59-20	PER DIEM	250.00	N
				250.00	
RICK CURIEL	9/16/2013	111-7030-421.61-20	PURCHASE REIMBURSEMENT	51.55	N
				51.55	
RICOH USA, INC.	23892418	111-9010-419.61-20	SEP 13 COPIER LEASE PYMNT	1,747.15	N
	5027583412	111-6010-451.56-41	COPIER LEASE PAYMENT	315.35	N
				2,062.50	
ROADLINE PRODUCTS INC	10041	221-8012-429.61-20	FAST DRY WHITE PAINT	1,593.24	N
	10023	221-8012-429.61-20	VARIOUS PAINT SUPPLIES	692.00	N
				2,285.24	
ROBERT AGUIRRE	9/16/2013	111-6040-451.61-35	MENS BASKETBALL REFEREE	30.00	N
				30.00	
ROBERT MOLINA	5/22/2013	111-6030-451.61-35	YOUTH BASEBALL UMPIRE	26.00	N
				26.00	
ROCIO ALEMAN	43598	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
ROCIO MARTINEZ	SEPT 2013	111-1010-411.64-00	REIMBURSE NOTARY ASSOC	530.78	N

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				530.78	
ROGER ABARCA	40107	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
ROSEMERY TORVISO	42353	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
SAUL GUARDADO	3/2/2013	111-6030-451.61-35	GIRLS B-BALL ASSIGN FEE	255.00	N
	9/16/2013	111-6030-451.61-35	MENS BASKETBALL REFEREE	30.00	N
				285.00	
SERGIO TEJEDA	40104	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2069156	681-8030-461.43-30	WELL 16 EMERGENCY REPAIRS	3,265.68	N
	STES 2069155	681-8030-461.73-31	METER SIZE REDUCTION	478.00	N
				3,743.68	
SHELL FLEET PLUS	070943758	111-7010-421.61-20	CITY FUEL PURCHASE	540.73	Y
				540.73	
SHINDER PAL CHAIHAL	18649-15330	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00	N
				200.00	
SIMA PEREZ	3137636	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				47.50	
SIMZEE CONSTRUCTION	65208/80854	285-0000-228.75-00	RECYCLING DEPOSIT REFUND	5,760.00	N
				5,760.00	

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SMART & FINAL	133717	111-6020-451.61-35	RED TUBS	39.20	N
	142185	239-6060-466.61-20	AFTERSCHOOL SUPPLIES	59.64	N
				98.84	
SONIA ARCE	43547	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
SONIA MATAMOROS	8/22-9/17/2013	111-6020-451.61-35	PURCHASE REIMBURSEMENT	277.87	N
				277.87	
SOUTHERN CALIFORNIA EDISON	8/5-9/4/2013	111-7020-421.62-10	Acct # 2-11-903-2886	6,828.54	N
	8/1-8/30/2013	231-3024-415.62-10	Acct # 2-18-373-3120	535.01	N
	8/1-8/30/2013	221-8014-429.62-10	Acct # 2-01-854-8529	48.45	N
	8/1-8/30/2013	221-8014-429.62-10	Acct # 2-23-626-6854	149.98	N
	8/1-8/30/2013	221-8014-429.62-10	Acct # 2-23-626-6854	88.52	N
	7/31-8/29/2013	111-6022-451.62-10	Acct # 2-01-854-7232	25.45	N
	7/30-8/28/2013	111-6022-451.62-10	Acct # 2-01-855-2836	25.13	N
	7/31-8/29/2013	681-8030-461.62-20	Acct # 2-01-854-7307	2,787.77	N
	7/31-8/29/2013	681-8030-461.62-20	Acct # 2-01-854-7885	53.03	N
	8/2-9/3/2013	111-8022-419.62-10	Acct # 2-01-854-7661	1,205.48	N
	8/2-9/3/2013	681-8030-461.62-20	Acct # 2-01-854-7661	1,205.48	N
	8/1-8/30/2013	535-8016-431.62-10	Acct # 2-01-855-2976	762.93	N
	8/1-8/30/2013	535-8016-431.62-10	Acct # 2-01-855-3073	231.49	N
	8/1-8/30/2013	535-8016-431.62-10	Acct # 2-23-626-6821	25.12	N
	7/29-8/27/2013	535-8016-431.62-10	Acct # 2-28-666-9353	78.98	N
	8/2-9/3/2013	535-8016-431.62-10	Acct # 2-29-179-4006	60.65	N
	8/5-9/4/2013	535-8016-431.62-10	Acct # 2-29-265-1189	16.78	N
	7/1-8/23/2013	535-8016-431.62-10	Acct # 2-28-688-4416	3,554.42	N
	8/1-9/1/2013	535-8016-431.62-10	Acct # 2-15-735-6858	5,612.61	N
	8/2-9/3/2013	535-8016-431.62-10	Acct # 2-15-735-6825	688.58	N

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SOUTHERN CALIFORNIA EDISON	8/2-9/3/2013	231-3024-415.62-10	Acct # 2-15-735-6825	268.89	N
	8/5-9/4/2013	221-8014-429.62-10	Acct # 2-15-895-7720	3,006.57	N
	7/29-8/27/2013	221-8014-429.62-10	Acct # 2-33-807-1582	47.77	N
	8/2-9/3/2013	111-7020-421.62-10	Acct # 2-34-282-3044	146.89	N
	8/6-9/5/2013	681-8030-461.62-20	Acct # 2-01-854-9501	8,431.87	N
	8/5-9/4/2013	681-8030-461.62-20	Acct # 2-01-854-7638	1,903.25	N
	8/5-9/4/2013	111-8022-419.62-10	Acct # 2-01-854-7638	815.68	N
	8/7-9/6/2013	111-6022-451.62-10	Acct # 2-01-854-7489	25.61	N
	8/2-9/3/2013	111-6022-451.62-10	Acct # 2-01-854-9089	26.95	N
	7/29-8/27/2013	111-6022-451.62-10	Acct # 2-01-854-7539	25.13	N
	8/8-9/6/2013	111-6022-451.62-10	Acct # 2-32-564-3120	30.47	N
	8/2-9/3/2013	535-8016-431.62-10	Acct # 2-03-684-7622	27.63	N
	8/1-9/1/2013	535-8016-431.62-10	Acct # 2-01-854-8206	17.95	N
	8/2-9/3/2013	535-8016-431.62-10	Acct # 2-01-854-8958	27.46	N
	8/2-9/3/2013	535-8016-431.62-10	Acct # 2-01-854-9170	27.46	N
	8/1-9/1/2013	535-8016-431.62-10	Acct # 2-01-855-1648	35.93	N
	8/7-9/6/2013	535-8016-431.62-10	Acct # 2-07-717-3938	697.43	N
	8/7-9/6/2013	535-8016-431.62-10	Acct # 2-29-179-3206	104.42	N
	8/7-9/6/2013	535-8016-431.62-10	Acct # 2-29-179-3651	91.96	N
	8/7-9/6/2013	535-8016-431.62-10	Acct # 2-29-179-3677	82.81	N
	8/7-9/6/2013	535-8016-431.62-10	Acct # 2-29-179-3909	64.18	N
	8/7-9/6/2013	535-8016-431.62-10	Acct # 2-29-179-3974	146.18	N
	8/7-9/6/2013	535-8016-431.62-10	Acct # 2-32-117-2827	456.61	N
	8/1-9/1/2013	535-8016-431.62-10	Acct # 2-23-307-1521	42.69	N
	8/8-9/9/2013	535-8016-431.62-10	Acct # 2-29-179-3594	134.70	N
	8/8-9/9/2013	535-8016-431.62-10	Acct # 2-29-179-3750	115.75	N
	8/16-9/17/2013	221-8014-429.62-10	Acct # 2-23-189-3090	37.66	N
	8/15-9/16/2013	111-8020-431.62-10	Acct # 2-01-855-1747	43.77	N
	8/15-9/16/2013	681-8030-461.62-20	Acct # 2-01-855-1713	5,425.34	N
	8/15-9/16/2013	681-8030-461.62-20	Acct # 2-01-855-1754	1,250.38	N
	8/15-9/16/2013	111-6022-451.62-10	Acct # 2-01-855-1754	1,250.39	N

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SOUTHERN CALIFORNIA EDISON	7/29-8/27/2013	111-6022-451.62-10	Acct # 2-01-854-7448	25.29	N
	8/15-9/16/2013	111-6022-451.62-10	Acct # 2-01-855-1630	28.11	N
	8/15-9/16/2013	111-6022-451.62-10	Acct # 2-03-994-9920	992.17	N
	8/15-9/16/2013	111-6022-451.62-10	Acct # 2-01-855-1812	701.95	N
	8/15-9/16/2013	111-6022-451.62-10	Acct # 2-03-995-0639	2,386.29	N
	8/16-9/17/2013	111-6022-451.62-10	Acct # 2-34-797-7555	2,886.83	N
	8/16-9/17/2013	535-8016-431.62-10	Acct # 2-01-854-7588	26.95	N
	8/16-9/17/2013	535-8016-431.62-10	Acct # 2-01-855-1937	26.95	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-28-666-9312	110.29	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-28-666-9395	83.48	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-28-688-3483	69.12	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-28-688-3616	105.19	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-28-688-3871	121.60	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-28-688-3939	92.98	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-28-688-4184	173.90	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-28-688-4218	40.33	N
	8/16-9/17/2013	535-8016-431.62-10	Acct # 2-29-179-3420	353.87	N
	8/9-9/10/2013	535-8016-431.62-10	Acct # 2-29-179-3487	146.03	N
	8/9-9/10/2013	535-8016-431.62-10	Acct # 2-29-179-3537	118.89	N
	8/9-9/10/2013	535-8016-431.62-10	Acct # 2-29-179-3610	117.74	N
	8/16-9/17/2013	535-8016-431.62-10	Acct # 2-29-179-3701	61.21	N
	8/9-9/10/2013	535-8016-431.62-10	Acct # 2-29-179-3792	129.43	N
	8/16-9/17/2013	535-8016-431.62-10	Acct # 2-29-179-3826	115.75	N
	8/16-9/17/2013	535-8016-431.62-10	Acct # 2-29-179-3867	115.97	N
	8/16-9/17/2013	535-8016-431.62-10	Acct # 2-29-265-1031	91.25	N
	8/16-9/17/2013	535-8016-431.62-10	Acct # 2-29-265-1130	80.21	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-29-265-1205	326.22	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-29-265-1387	59.68	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-29-265-1403	116.60	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-29-265-1494	203.21	N
	8/15-9/16/2013	535-8016-431.62-10	Acct # 2-31-764-2304	148.07	N

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SOUTHERN CALIFORNIA EDISON	7/30-9/17/2013	535-8016-431.62-10	Acct # 2-28-120-2671	822.18	N
				59,671.92	
SOUTHERN CALIFORNIA MULCH INC	6172	535-6090-452.61-20	SEED TOPPER	982.80	N
	6150	212-6010-451.73-10	SOIL CONDITIONER	1,965.60	N
	6159	212-6010-451.73-10	SOIL CONDITIONER	1,965.60	N
	6171	212-6010-451.73-10	SEED TOPPER	1,382.40	N
				6,296.40	
SOUTHWEST WATER COMPANY	100007655	681-8030-461.73-31	WATER SERVICE INSTALL	81,283.00	N
	100007654	681-8030-461.41-00	UNIT CHLORINE COST	9,558.55	N
				90,841.55	
STACY MEDICAL CENTER	3160-34227	111-7022-421.56-15	CUSTODY EXAM	290.00	N
				290.00	
STANDARD INSURANCE COMPANY	OCTOBER 2013	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,577.68	N
				8,577.68	
STAPLES ADVANTAGE	3208760802	111-3010-415.61-25	BLOCK LETTERS / NUMBERS &	16.67	N
	3208760803	111-3010-415.61-25	ITALIC LETTERS & BANNER	23.35	N
	3208760804	111-3010-415.61-25	BLACK/WHITE TAPE	41.92	N
	3208760805	111-5010-419.61-25	OFFICE SUPPLIES	206.13	N
	3208760806	111-6010-451.61-25	OFFICE SUPPLIES	333.34	N
	3208760807	111-6010-451.61-25	RUBBERBANDS	2.50	N
	3208760808	111-6010-451.61-25	BINDER	35.41	N
	3208760809	111-6010-451.61-25	OFFICE SUPPLIES	135.78	N
	3208760810	111-6010-451.61-25	HIGHLIGHTER	12.60	N
	3208760811	111-7010-421.61-20	STAPLES	319.46	N
	3208760812	111-7022-421.61-24	RULERS / NOTE PADS / BOOK	68.74	N
	3208760813	111-7022-421.61-24	PENTEL ENERGEL	28.73	N

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STAPLES ADVANTAGE	3208760814	111-7030-421.61-25	DOME CHECK / DEPOSIT BOOK	23.26	N
	3208760815	111-7010-421.61-20	PAPER & SHREDDER OIL	5.11	N
	3208760815	111-7030-421.61-25	PAPER & SHREDDER OIL	12.09	N
	3208760816	111-7040-421.61-31	OFFICE SUPPLIES	279.01	N
	3208760816	111-7040-421.61-32	OFFICE SUPPLIES	31.06	N
	3208760817	111-7040-421.61-31	MAILER BUBBLE / PENS	19.64	N
	3208760818	111-7040-421.61-31	CORDLESS HAND VAC	63.43	N
	3208760819	111-7040-421.61-32	LASERJET TONER	342.19	N
	3208760820	111-8010-431.61-20	OFFICE SUPPLIES	6.99	N
	3208760820	111-8020-431.61-20	OFFICE SUPPLIES	92.43	N
	3208760820	285-8050-432.61-20	OFFICE SUPPLIES	40.45	N
	3208760820	741-8060-431.61-20	OFFICE SUPPLIES	22.83	N
				2,163.12	
STEPHANIE SCHULMAN	35665	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	75.00	N
				75.00	
STEVE PEREZ	40803	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	
SUGEI SANTIAGO	43674	111-0000-347.50-00	REFUND- KINDER BALLET	80.00	N
				80.00	
SUNGARD PUBLIC SECTOR INC.	71249	111-0230-413.43-05	OCT 13 ASP SERVICE BUREAU	559.00	N
	71249	111-3010-415.43-05	OCT 13 ASP SERVICE BUREAU	1,315.00	N
	71249	111-3011-419.43-05	OCT 13 ASP SERVICE BUREAU	3,685.00	N
	71249	111-6010-451.43-05	OCT 13 ASP SERVICE BUREAU	290.00	N
	71249	681-3022-415.43-05	OCT 13 ASP SERVICE BUREAU	2,987.00	N
				8,836.00	
SUPER SEER CORPORATION	55839	226-9010-419.74-10	MOUNTED HELMETS	891.80	N

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				891.80	
TECHNO FIT	30005	111-6010-451.74-10	WEIGHT ROOM EQUIPMENT	556.85	N
				556.85	
TELEPACIFIC COMMUNICATIONS	49664062	111-9010-419.53-10	CITY INTERNET SERVICES	1,162.82	Y
	49664062	111-7010-421.53-10	CITY INTERNET SERVICES	548.61	Y
				1,711.43	
THE GAS COMPANY	8/7-9/6/2013	111-6022-451.62-10	Acct # 038-340-0782	33.59	N
	8/9-9/10/2013	111-6022-451.62-10	Acct # 057-261-1221	25.96	N
	7/9-8/8/2013	111-8020-431.62-10	Acct # 128-200-7700	70.19	N
	8/8-9/9/2013	111-8020-431.62-10	Acct # 128-200-7700	96.22	N
	8/7-9/6/2013	111-7020-421.62-10	Acct # 158-400-4800	291.43	N
	8/8-9/9/2013	111-6022-451.62-10	Acct # 161-800-700	131.88	N
	8/7-9/6/2013	111-8022-419.62-10	Acct # 162-600-4800	39.01	N
	8/7-9/6/2013	111-6022-451.62-10	Acct # 164-700-4800	125.80	N
	8/7-9/6/2013	111-6022-451.62-10	Acct # 180-797-9760	30.29	N
				844.37	
THE VEST MAN	3219	111-7030-421.61-20	VEST CARRIER	294.30	Y
				294.30	
TOMASA SANTIAGO	43758	111-0000-347.50-00	REFUND- MORNING AEROBICS	20.00	N
				20.00	
TRAFFIC PARTS	371499	221-8014-429.61-20	TRAFFIC SIGNAL MATERIAL	1,340.00	N
	3712156	221-8014-429.61-20	TRAFFIC SIGNAL PARTS	500.00	N
				1,840.00	

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TRIANGLE SPORTS	28493	111-6030-451.61-35	SUMMER T-BALL JERSEYS	1,601.21	N
				1,601.21	
TRUGREEN LANDCARE	7575683	535-6090-452.56-60	AUG 13 CITY GROUNDS MAINT	12,337.17	N
	7575683	231-3024-415.56-41	AUG 13 CITY GROUNDS MAINT	2,250.00	N
	7575683	111-8095-431.56-60	AUG 13 CITY GROUNDS MAINT	17,010.69	N
				31,597.86	
TYCO INTEGRATED SECURITY	05913709	111-7010-421.56-41	OCT 13 ALARM SERVICES	2,623.54	N
	05913718	111-8022-419.56-41	OCT-DEC 13 ALARM SERVICES	1,158.64	N
	05913715	111-6022-451.56-41	OCT 13 ALARM SERVICES	66.67	N
	05913773	111-6022-451.56-41	OCT-DEC 13 ALARM SERVICES	306.86	N
				4,155.71	
U.S. BANK	PPE 9/15/2013	802-0000-217.30-20	PARS PART-TIME	1,295.60	Y
	PPE 9/29/2013	802-0000-217.30-20	PARS -PART TIME	1,733.07	Y
	PPE 9/15/2013	802-0000-218.10-05	CITY OF HP-PARS EMPYR CTR	13,035.36	Y
	PPE 9/15/2013	802-0000-217.30-20	CITY OF HP-PARS EMPYE CTR	3,645.53	Y
	PPE 9/29/2013	802-0000-217.30-20	CITY OF HP- PARS EMPLOYEE	3,592.75	Y
	PPE 9/29/2013	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	16,071.25	Y
	PPE 9/15/2013	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y
				42,648.56	
U.S. HEALTH WORKS	2358477-CA	111-0230-413.56-41	PE DOT EXAM	70.00	N
	2352556-CA	111-0230-413.56-41	PE-DOT EXAM	70.00	N
				140.00	
UNDERGROUND SERVICE ALERT OF SO CAL	820130126	111-8010-431.56-41	UNDERGROUND DIG ALERTS	100.50	N
				100.50	

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UNIFIED NUTRIMEALS	0223838-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	2,263.80	N
				2,263.80	
UNITED WAY OF GREATER	PPE 9/15/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
	PPE 9/29/2013	802-0000-217.60-20	UNITED WAY	5.00	Y
				10.00	
UPS	0000F911X6343	111-7010-421.61-20	UPS SHIPPING SERVICES	126.47	N
				126.47	
UTILITY SERVICE COMPANY	4 FINAL	681-4010-431.73-10	4 MG EAST RESERVOIR REHAB	46,407.00	N
				46,407.00	
V & V MANUFACTURING, INC.	38228	226-9010-419.74-10	HP HORSE BADGES	582.88	N
	38229	111-7010-421.61-20	HP PD BADGES	466.30	N
				1,049.18	
V-P SALES CO.	5296063	741-8060-431.43-20	GLOBAL ROTOR	105.66	N
	5297789	741-8060-431.43-20	DISTRIBUTOR ROTOR	35.00	N
				140.66	
VASQUEZ & COMPANY , LLC.	2013659-IN	111-3010-415.32-40	CITY AUDIT SERVICES	8,500.00	N
	2013659-IN	681-3022-415.32-40	CITY AUDIT SERVICES	8,500.00	N
				17,000.00	
VIANNEY CASTELLANOS	39706	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
VICTOR ESQUEDA	40932	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	60.00	N
				60.00	

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VICTOR IBARRA	43449	111-0000-228.20-00	REFUND- FORFEIT DEPOSIT	26.00	N
				26.00	
VISION SERVICE PLAN-CA	OCTOBER 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	4,533.18	N
	OCTOBER 2013	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	-6.17	N
				4,527.01	
VIVIANA PADILLA	42622	111-0000-347.50-00	REFUND- KINDER BALLET	40.00	N
				40.00	
VULCAN MATERIALS COMPANY	70059475	111-8010-431.61-20	WASHED PLASTER SAND	118.05	N
	70054912	111-8010-431.61-20	WASHED PLASTER SAND	137.06	N
	70045094	220-8010-431.61-20	CONCRETE MIX	78.87	N
	70045093	220-8010-431.61-20	CONCRETE MIX	150.77	N
	70054911	220-8010-431.61-20	CONCRETE MIX	152.25	N
				637.00	
WALTERS WHOLESALE ELECTRIC COMPANY	2065105-00	535-8016-431.61-45	THIN WIRE	562.53	N
	2065225-01	535-8016-431.61-45	THIN WIRE	1,645.26	N
	2065605-00	535-8016-431.61-45	THIN WIRE	562.82	N
	2065525-00	535-8016-431.61-45	THIN WIRE	69.72	N
	2065692-00	535-8016-431.61-45	CONDUIT/ GALVE	152.02	N
				2,992.35	
WASTE MANAGEMENT	101	286-8050-432.56-41	CITY PROPERTY CLEAN UP	74,973.27	N
				74,973.27	
WELLS FARGO	9/3/2013	111-0110-411.66-05	FOOD FOR 9/3 COUNCIL MTNG	140.00	N
	9/4/2013	111-0110-411.58-18	TRAVEL F/ROSA PEREZ	299.80	N
	9/11/2013	111-0110-411.58-09	TRAVEL F/MAYOR GOMEZ	429.80	N

CITY OF HUNTINGTON PARK
Demand Register
10/7/2013

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
WELLS FARGO	9/17/2013	111-0230-413.59-10	REGISTRATION - M.CASTILLO	149.00	N
	9/18/2013	111-0110-411.65-18	10/3 GEN MEETING- R PEREZ	35.00	N
	9/4/2013	111-0210-413.64-00	TRAVEL EXP - R.BOBADILLA	471.30	N
	9/17/2013	111-0210-413.64-00	AIRPRT SHTTLE-R.BOBADILLA	32.00	N
	485620023078165	111-3010-415.61-20	CITY CAR FUEL PURCHASE	43.00	N
	485620023078165	111-3010-415.61-20	CITY CAR FUEL PURCHASE	44.32	N
	485620023078165	111-3010-415.61-20	CITY CAR FUEL PURCHASE	47.06	N
	485620023078165	111-3010-415.61-20	CITY CAR FUEL PURCHASE	46.92	N
	485620023078165	111-5010-419.61-20	HARD DRIVE/ WINDOWS 7	422.80	N
	485620023078165	111-4010-431.64-00	ENGINEERING CPI ANNL MBR	49.95	N
	485620023177094	227-7096-421.59-10	DAYS INN CHINO VALLEY	368.30	N
	485620023078165	111-3010-415.61-20	MONARCA BAKERY	24.00	N
				2,603.25	
WELLS FARGO BANK-FIT	20130920	802-0000-217.20-10	PAYROLL SUMMARY	56,139.85	N
	20130920	802-0000-217.20-10	PAYROLL SUMMARY	24.68	N
	PPE 9/29/2013	802-0000-217.20-10	WELLS FARGO BANK-FIT	56,702.82	N
				112,867.35	
WELLS FARGO BANK-MEDICARE	PPE 9/15/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,276.91	N
	PPE 9/15/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7.49	N
	PPE 9/29/2013	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,777.89	N
				15,062.29	
WELLS FARGO BANK-SIT	PPE 9/15/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	20,227.31	N
	PPE 9/15/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	1.41	N
	PPE 9/29/2013	802-0000-217.20-20	WELLS FARGO BANK-SIT	20,200.49	N
				40,429.21	
WEST GOVERNMENT SERVICES	827954183	111-7030-421.56-41	AUG 13 WEST INFO CHARGES	416.59	N

CITY OF HUNTINGTON PARK
Demand Register
10/7/2013

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
				416.59	
WESTERN EXTERMINATOR COMPANY	1508286	535-6090-452.56-60	AUG 13 EXTERMATOR SRVC	123.00	N
	1508286	111-6022-451.56-41	AUG 13 EXTERMATOR SRVC	81.00	N
	1508286	111-8022-419.56-41	AUG 13 EXTERMATOR SRVC	43.00	N
	1508286	111-8020-431.56-41	AUG 13 EXTERMATOR SRVC	59.00	N
				306.00	
XEROX CORPORATION	069403102	111-8020-431.43-05	JUL 13 COPIER LEASE PYMNT	127.03	N
	069403102	285-8050-432.43-05	JUL 13 COPIER LEASE PYMNT	127.04	N
	069403102	681-8030-461.43-05	JUL 13 COPIER LEASE PYMNT	127.03	N
	069906466	111-7030-421.44-10	AUG 13 COPIER LEASE PYMNT	777.30	N
				1,158.40	
YAZMIN CHAVEZ	9/22/2013	111-0210-413.61-20	PURCHASE REIMBURSEMENT	31.64	N
	9/22/2013	111-0230-413.61-20	PURCHASE REIMBURSEMENT	31.64	N
				63.28	
ZEE MEDICAL, INC.	0140638145	111-6010-451.56-41	FIRST AID KIT ITEMS	276.59	N
				276.59	
				2,091,552.34	

CITY OF HUNTINGTON PARK

WARRANT REGISTER

10/7/2013

SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING PPE 9/29/2013

FUND	FUND DESCRIPTION	AMOUNT
111	GENERAL FUND	543,562.23
212	P & R GRANTS	
216	EMPLOYEE RETIREMENT FUND	
219	SALES TAX-TRANSIT FUND - A	4,782.09
220	SALES TAX-TRANSIT FUND - C	4,661.72
221	STATE GASOLINE TAX FUND	28,461.28
222	MEASURE R	
224	OFFICER TRAFFIC SAFETY	
226	AIR QUALITY IMPROVEMENT	
227	OFFICE OF CRIMINAL JUSTICE	20,422.68
228	POLICE SUPP LAW ENF SERV	
229	ASSET FORFEITURE	2,552.96
231	PARKING SYSTEM FUND	6,446.35
232	ART IN PUBLIC PLACES FUND	
239	FEDERAL CDBG FUND	22,974.39
242	HUD HOME PROGRAM	7,449.24
246	PROPERTY REHABILITATION	913.40
283	SEWER MAINTENANCE FUND	396.04
285	SOLID WASTE MANAGEMENT FUND	2,352.15
286	ILLEGAL DISPOSAL ABATEMENT	4,811.93
287	SOLID WASTE RECYLCE GRANT	355.23
334	PED/BIKE PATH FUND	
335	ENERGY EFFICIENT GRANT	
349	CAPITAL IMPROVEMENT FUND	
533	BUSINESS IMPROVEMENT DISTRICT FUND	68.22
535	STREET LT & LDSCPE ASSMT FUND	
681	WATER DEPARTMENT FUND	10,090.53
741	FLEET MAINTAINENCE FUND	9,116.75
745	RISK MANAGEMENT FUND	4,153.94
746	EMPLOYEE BENEFIT FUND	6,008.16
	GRAND TOTAL	679,579.29

Date: 10/3/2013

CITY OF HUNTINGTON PARK
Demand Register Amendment
10/7/2013

Payee Name	Invoice Number	Account Number	Description	Amount	Prepaid Y\N
AWARDS PLUS	10398	220-8010-431.61-20	GRAND PRIX COWBELLS	635.47	N
				635.47	

CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

October 7, 2013

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

Dear Mayor and Members of the City Council:

APPROVE THE PROCUREMENT OF ARTIFICIAL TURF FOR THE SALT LAKE PARK SOCCER FIELDS PROJECT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve staff's findings and determination that it would be impracticable, useless or economically infeasible to follow normal bidding procedures for the procurement of artificial turf and that the public welfare would be promoted by dispensing with them in accordance with Huntington Park Municipal Code Section 2-5.12(i).

2. Authorize the advertisement of a Request for Proposals (RFP) for the purchase and installation of artificial turf utilizing the State of California Multiple Award Schedules (CMAS) or a similar public leveraged procurement agreement program.

3. Authorize the City Manager to execute all related documents to complete the purchase of the artificial turf selected as the best value in accordance with the guidelines set forth in the CMAS Local Government Agency Guide.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On April 15, 2013, the City Council approved the Project Study Report for the subject project, authorized completion of the contract documents, and authorized the City Manager to execute a cooperative agreement with the City of Vernon for a funding contribution from Vernon in the amount of $500,000. On August 6, 2013, the City of Vernon approved the execution of the same agreement and the agreement was executed setting up the escrow account for the funds.

The construction drawings are 90% complete and staff has been working with the Architect in consultation with various public agencies that have recently completed similar projects and various artificial turf manufacturers to develop specifications for the

7.1

artificial turf system. Typically, material specifications for public construction contracts are written generically and performance-based. Proprietary products are not specified, or if they are, language is included that allows for bidders to submit an equivalent product that meets the generic performance-based specifications.

Based on the information gathered to date, staff concludes that this approach is not practicable for the artificial turf system due to the specialized patented systems each manufacturer markets, most of which cannot be fairly compared to determine a lowest responsive and responsible bidder.

In order to mitigate this issue, most public agencies that have recently completed artificial turf projects have utilized a Leveraged Procurement Agreement program, more commonly known as a purchasing cooperative or "piggyback" purchase, such as CMAS. This allows flexibility in soliciting proposals and selecting the manufacturer that offers the "best value" for the desired features in a turf system with the reassurance that the bid prices proposed have been through a process to verify that they are competitive. After the turf system is selected through this process, it can be solely specified on the contract documents. This results in a bid package for the general construction contract that is much more clear and fair since the ambiguity related to the selection of the turf system is essentially removed from the bid process. This will likely produce more competitive overall bids for the project.

FISCAL IMPACT/FINANCING

There will be no impact to the General Fund as a result of this action. The City received $124,000 from the City of Vernon in October 2012 to fund the design costs and a portion of the construction. The City of Vernon recently pledged an additional $500,000 toward the construction cost. Funding for this project also includes a $250,000 grant from the County of Los Angeles funded by the L.A. County Safe Neighborhood Parks Proposition of 1996. Approval of the grant is scheduled for consideration by the Board of Supervisors on October 15, 2013. The Total Project Budget is $874,000 as presented in Attachment A.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Authorization for the procurement of products and services utilizing the CMAS Program is granted to the City by California Public Contract Code Sections 10298 and 10299, described in the CMAS Local Government Agency Guide (Attachment C). The guide also provides guidance in meeting the requirements for formal competitive bidding utilizing CMAS.

In addition, the City Council may waive or dispense with bidding procedures, by majority vote, upon finding that it would be impracticable, useless or economically infeasible to follow such procedures and that the public welfare would be promoted by dispensing with them [Huntington Park Municipal Code Section 2-5.12(i)].

CONTRACTING PROCESS

Upon City Council approval of the recommended actions, an RFP will be issued soliciting cost proposals for the purchase and installation of artificial turf utilizing a Leveraged Procurement Agreement program, more commonly known as a purchasing cooperative or "piggyback" purchase, such as CMAS. Following the selection of the proposal offering the best value, the contract documents for the general construction project will be finalized by incorporating the information specific to the turf product selected.

Following completion of the contract documents, Staff will solicit the adoption of the contract documents by the City Council and request authorization to advertise the project for construction bids in accordance with the California Public Contract Code.

IMPACT ON CURRENT SERVICES

The recommended action will serve to increase the use and functionality of the soccer facilities at Salt Lake Park. The new artificial turf fields will provide increased opportunities for both organized sport programs and open play for the general community. Increased staffing for sports programming will be considered on a case-by-case basis as new programming opportunities arise. Routine maintenance of the subject park space is anticipated to decrease relative to the existing dirt surface that requires ongoing weed, dust and mud control. The artificial turf is a relatively low maintenance surface relative to natural turf.

NEGATIVE DECLARATION / ENVIRONMENTAL IMPACT REPORTS

The proposed project is located in an urban environment that is built out. Surrounding land uses consist of commercial, retail, residential, a city corporate maintenance yard and an elementary school. This project is categorically exempt under CEQA guidelines (Section 15302) since it consists of the replacement and reconstruction of an existing facility. It is likely that the majority of the environmental impacts would occur during the construction phase and are expected to be temporary in nature. Moreover, the project site is located 200 feet from the nearest residential property and the existing types of uses of the facility will remain unchanged.

CONCLUSION

Upon City Council approval of the recommended actions, staff will advertise the Request for Proposals, select the proposal of best value, and complete the purchase of the artificial turf. The selected artificial turf vendor will coordinate with the contractor awarded the public construction contract advertised under separate solicitation in accordance with the California Public Contracting Code.

Respectfully submitted,

RENÉ BOBADILLA, P.E.
City Manager

JAMES A. ENRIQUEZ, P.E.
Director of Public Works / City Engineer

ATTACHMENT

A. Total Project Budget
B. Project Schedule
C. California Multiple Award Schedules (CMAS) Local Government Agency Guide

ATTACHMENT "A"

SALT LAKE PARK SOCCER FIELDS PROJECT

TOTAL PROJECT BUDGET
As of October 7, 2013

Project Activity	Estimated Cost
Architectural Design Services	$ 50,500
Construction Cost	755,500
Contingency (5%)	37,000
Construction Management & Inspection	31,000
TOTAL PROJECT COST:	**$ 874,000**

Funding Category	Estimated Budget
City of Vernon (October 2012 Cooperative Agreement)	$ 124,000
L.A. County Safe Neighborhood Parks Proposition of 1996 (Grant pending Board of Supervisors approval on 10/15/13)	250,000
City of Vernon (August 2013 Cooperative Agreement)	500,000
TOTAL:	**$ 874,000**

ATTACHMENT "B"

PUBLIC WORKS YARD CONSTRUCTION PROJECT

PROJECT SCHEDULE
As of April 1, 2013

Project Activity	Scheduled Completion Date
Execute Architectural Design Contract	10/1/2012*
Schematic Design & Cost Estimate	12/20/2012*
City Council Preliminary Project Approval	4/1/2013*
90% Plans, Specifications & Estimate (PS&E)	9/8/2013*
City Council Authorize CMAS Procurement of Turf System	10/7/2013
Procurement of Turf System	11/16/2013
City Council Adopt PS&E, Authorize Advertisement for Construction	12/16/2013
Advertise Notice Inviting Bids	12/19/2013
Bid Opening	1/16/2014
City Council Award Construction Contract	2/3/2014
Construction Notice to Proceed	2/10/2014
Construction Completion	5/1/2014

* Task completed.

ATTACHMENT “C”

March 2010

Local Government Agency Guide

(This packet supersedes all previous application guides)

California Multiple Award Schedules

State of California

Department of General Services · Procurement Division

Table of Contents

SECTION 1 - OVERVIEW

Legislation

Public Contract Code (PCC) Sections 10290 et seq. and 12101.5 include approval for local government agencies to use CMAS for acquisition of information technology and non-information technology products and services.

PCC Sections 10298 and 10299 authorizes local government agencies and school districts to use CMAS and other Department of General Services agreements without competitive bidding. However, each local government agency should make its own determination whether the CMAS program is consistent with their procurement policies and regulations.

Definition of a Local Government Agency

A local government agency is any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds.

Fees to Use CMAS

Effective 1/1/2010, local government agencies no longer pay the Department of General Services (DGS) an administrative fee to place an order against a CMAS contract. In lieu of this fee paid by the using local government agency, the selling CMAS contractor pays the DGS a 1% incentive fee.

Agency Responsibilities

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes.

Successful CMAS transactions are totally the responsibility of the ordering agency. It is also the responsibility of each agency to consult as applicable with legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order.

Method of Establishing CMAS Contracts

CMAS contracts are not established through a competitive bid process conducted by the State of California. Because of this, all pricing, products and/or services offered must have been previously bid and awarded on a Federal General Services Administration (GSA) schedule.

To apply for a CMAS contract, a contractor offers to provide products and/or services at prices based on an existing Federal GSA multiple award schedule. This schedule is referred to as the "base" contract. The State of California adds standard contract terms and conditions and procurement codes, policies and guidelines, which result in a CMAS contract.

For clarity, the CMAS Program does not "use" the GSA Authorized Federal Supply Service Schedule. Instead, we establish a totally independent California contract for the *same* products and services at equal or lower prices.

Continued on next page

SECTION 1 - OVERVIEW, Continued

What is Included?

CMAS contracts are established for information technology and non-information technology products and services that have been competitively assessed, negotiated, or bid primarily by the federal GSA, but not exclusively.

The contracts are structured to comply with California procurement codes, guidelines, and policies, and provide for the highest level of contractual protection.

What is Excluded?

The following Non-IT services are examples of services not available on the CMAS program:

- Architectural, Engineering, and Environmental Services (GC 4525)
- Financial Audits (GC 8546.4(e))
- Legal Services (GC 11040)
- Public Works (PPC 1101)
- Facility Planning, Registered Nursing, & Security Guard Services (by CMAS Policy)

Contractor's Option to Allow Use of Their CMAS

As specified in the CMAS contract, it is at the option of the Contractor whether or not to allow local government agencies to use their CMAS contract.

Contractors must report all local government agency transactions in their quarterly reports.

How to Contact CMAS

Department of General Services
Procurement Division – CMAS Unit
707 Third Street, Second Floor, MS 2-202
West Sacramento, California 95605
Phone: (916) 375-4365
Fax: (916) 375-4663
E-mail: cmas@dgs.ca.gov
Website: www.pd.dgs.ca.gov/cmas

SECTION 2 – USE OF CMAS CONTRACTS

CMAS is Optional

The CMAS program is a procurement option. It is not mandatory that Local Government Agencies use CMAS.

Search for a CMAS Contract

Agencies can use the CMAS website to search for contractors by company name, or by CMAS product/service description. Go to www.pd.dgs.ca.gov/cmas, then select the link entitled "Find a CMAS Contract". Instructions for searching the CMAS website are available in Attachment A.

Information about the CMAS Contracts is also available at the eProcurement website: www.eprocure.dgs.ca.gov.

Seeking Multiple Offers

When using the CMAS contracting process, State agencies are required to seek offers from a minimum of 3 CMAS contractors, including one California Certified SB and/or DVBE (if available). Local government agencies are not bound by this requirement, and can set their own policy of how many contractors to solicit.

Request for Offer

Do not refer to the CMAS transaction as a bid. This is not a competitive bid transaction so small business preferences, protest language, intents to award, evaluation criteria, advertising, etc. are not applicable. Refer to the CMAS transaction as a "Request for Offer" (RFO).

The agency must develop a RFO identifying their needs and requirements for the purchase. The RFO could be simple for a product, or more detailed and contain a Statement of Work (SOW) for a services project. For information regarding the preparation of a SOW and some SOW samples, go to the following website: www.pd.dgs.ca.gov/cmas then select the "Local Governments" link.

Additional sections of this guide may apply to the development of your RFO. See Sections 4 & 8.

The RFO can be mailed, faxed, or e-mailed to the selected CMAS contractors. In the case of a simple product purchase, the agency offer and contractor quote can be verbal.

Copy of a CMAS Contract

CMAS contractors are required to provide a copy of their contract upon request from an agency. Your RFO should include a requirement that the contractor include a complete copy of their CMAS contract with their offer to substantiate that:

Continued on next page

SECTION 2 – USE OF CMAS CONTRACTS, Continued

Copy of a CMAS Contract (continued)	• The required products and/or services are included in the contract. • The prices offered are equal to or lower than the prices stated in the CMAS contract. You may verify the current CMAS/GSA product & services prices at the GSA eLibrary: www.gsaelibrary.gsa.gov. Search at this site using the base GSA contract number identified in the CMAS contract.
Best Value Determination	The award of all CMAS transactions is based on best value criteria. Best value constitutes whatever the agency determines to be most critical to ensure that its business needs and goals are effectively met and they obtain the most value. For more information, see Public Contract Code Section 12100.7(g) and Section 5 of this guide.
Protests	California code does not provide for formal protest of CMAS transactions. The individual ordering agency handles any informal complaints.
Legal Counsel	It is the responsibility of each using agency to consult, as applicable, with their legal staff and contracting offices for advice depending upon the scope or complexity of their purchase.

SECTION 3 – PURCHASE ORDER PROCEDURES

Purchase Order Limits

CMAS contracts set maximum order limits for State agencies. Local government agencies are subject to their own procurement policies and procedures, and therefore can set their own purchase order limits.

Purchase Order Form

Local government agencies use their own purchase order forms.

Purchase Order Amendments

When the agency determines that the purchase order is incorrect for any reason, they should first contact the Contractor and then issue an amendment to correct the purchase order as soon as possible (preferably before delivery of the products and/or services).

Purchase order amendments cannot be issued after the base CMAS contract expires.

For amendments, the agency uses the same agency order number as the original purchase order, with an amendment #________.

The contractor is required to immediately reject purchase orders that are not accurate.

Purchase Order Termination

The only provisions for early termination of a purchase order are in the CMAS Terms & Conditions identified below:

- Termination for Convenience (also see Stop Work)
- Termination for Default
- Termination for Funding

Agencies may negotiate a termination provision into the purchase order before issuance. The Contractor is not legally obligated to accept increased risk.

Delivery of Products and Services

The order must be issued before the expiration date of the CMAS contract.

However, delivery of the products or completion of the services may be after the expiration of the CMAS contract as specified in the purchase order.

Substantiate Contract is Valid

Prior to issuing an order, agencies should check the CMAS website (www.pd.dgs.ca.gov/cmas, select Find a CMAS Contract) to substantiate the contract is still active.

Continued on next page

SECTION 3 – PURCHASE ORDER PROCEDURES, Continued

Multiple Contracts - One Purchase Order Form

Agencies wishing to include multiple CMAS contracts on a single purchase order must adhere to the following guidelines:

- All CMAS contracts must be for the same contractor.
- The purchase order must go to one contractor location.
- For each individual contract (as differentiated by alpha suffix), the agency must identify and group together the contract number with the line items and subtotal per contract number (do not include tax in the subtotal), AND sequentially identify each individual contract as Sub #1, Sub #2, Sub #3, etc.

Where to Send Purchase Order?

The original purchase order is sent directly to the awarded contractor shown on the PO.

Local government agencies are required to send a copy of the purchase order to the DGS Procurement Division at the following address:

California Department of General Services
Procurement Division – Data Management Unit, MS #2-203
PO Box 989052
West Sacramento, CA 95798-9052

SECTION 4 – CONTRACT CONSIDERATIONS

CMAS Contract Numbers

The numbers in a CMAS contract number are significant as follows:

- Contract numbers begin with a 3 for information technology products and/or services.
- Contract numbers begin with a 4 for non-information technology products.
- Contract numbers begin with a 4 and include a 03 in the third field for non-information technology services (Example: 4-XX-03-XXXXA).

What Comprises a Complete CMAS Contract?

A complete CMAS contract consists of the following elements:

- Cover page with Department of General Services (DGS) logo and CMAS analyst's signature.
- CMAS Ordering Instructions and Special Provisions.
- Payee Data Record (Std. 204)
- California CMAS Terms and Conditions.
- Federal General Services Administration (GSA) contract or non-GSA multiple award contract terms and conditions.
- Federal General Services Administration (GSA) contract or non-GSA multiple award contract products, services, and prices.

Why Does Agency Need Copy of CMAS Contract?

A copy is needed to:

- Determine warranties, guarantees, maintenance provisions, product return policies, bond requirements, travel costs, etc.
- Determine if products and services are available on the contract
- Determine which products and/or services are specifically excluded
- Determine if prices quoted are at or below contract rates
- Determine if additional approvals, forms, filings, etc. are required
- Substantiate that the Contractor is certified as a small business
- Substantiate that the Contractor has a valid Seller's Permit
- Substantiate that the Contractor has a valid Contractor's License
- Obtain contractor's signed Payee Data Record (Std. 204)

Small/Disabled Veteran Business Certification and Status Verification

The CMAS List of Contractors identifies Small Business and Disabled Veteran Business Enterprises (SB/DVBE) that have been certified by the Office of Small Business and DVBE Services (OSDS).
The CMAS Unit substantiates that the Contractor is certified as a SB or DVBE when the contract is established, and we indicate in the contract their certification number and the date the certification expires.

Before issuing the purchase order, we recommend the agency verify the Contractor's SB/DVBE status by contacting OSDS at 916/375-4940 or on their website at www.pd.dgs.ca.gov/smbus. A list of the CMAS SB/DVBE Partners is on the CMAS website as follows: www.pd.dgs.ca.gov/cmas (Select "Find a CMAS Contract")

Continued on next page

SECTION 4 – CONTRACT CONSIDERATIONS, Continued

Liquidated Damages and Acceptance Testing/Criteria

If the agency wants to include acceptance testing and liquidated damages for late delivery, the criteria must be added to the RFO and purchase order to be applicable.

Public Works - Bond Requirements

Prior to the commencement of performance, the Contractor must obtain and provide to the ordering agency, a payment bond, on Std. Form 807, when the purchase order involves a public works expenditure (labor/installation costs) is in excess of $5,000. Such bond shall be in a sum not less than one hundred percent (100%) of the contract price. Forms shall be provided to the Contractor by the ordering agency. See the General Terms and Conditions, CMAS Public Works Requirements.

Progress Payments

A progress payment is a partial payment for a portion or segment of the work needed to complete a task. To determine whether a particular task is separate and distinct, you must decide if later tasks build on it. Agencies wishing to allow progress payments for services are required to adhere to the following guidelines.

a. Special Information Technology Products and/or Services

   Any contract for information technology products and/or services (Public Contract Code 12112), to be manufactured or performed by the Contractor especially for the State and not suitable for sale to others in the ordinary course of the Contractor's business may provide, on such terms and conditions as the department deems necessary to protect the State's interests, for progress payments for work performed and costs incurred by the Contractor, provided that not less than 10 percent of the contract price is required to be withheld until final delivery and acceptance. Interim risk assessment guidelines and financial protection measures are detailed in PCC 12112 for agencies to use to determine the applicability to their projects.

b. Special Goods

   Any contract for goods (Public Contract Code 10314) to be manufactured or performed by the Contractor especially for the State and not suitable for sale to others in the ordinary course of the Contractor's business may provide, on such terms and conditions as the department deems necessary to protect the State's interests, for progress payments for work performed and costs incurred by the Contractor, provided that not less than 10 percent of the contract price is required to be withheld until final delivery and acceptance of the goods or services, and provided further, that the Contractor is required to submit a faithful performance bond, acceptable to the department, in a sum not less than one-half of the total amount payable under the contract securing the faithful performance of the contract by the Contractor.

Continued on next page

SECTION 4 – CONTRACT CONSIDERATIONS, Continued

Progress Payments (continued)

c. Non-Information Technology Services

Any contract for non-information technology services (Public Contract Code 10346) may provide for progress payments to contractors for work performed or costs incurred in the performance of the contract. Not less than 10 percent of the contract amount shall be withheld pending final completion of the contract. However, if the contract consists of the performance of separate and distinct tasks, then any funds so withheld with regard to a particular task may be paid upon completion of that task.

Recommended policy for state agencies:

- Discourage progress payments whenever possible.
- Do not allow progress payments on purchase orders for less than three months.
- If progress payments are to be made, they should be made not more frequently than monthly in arrears or at clearly identifiable stages of progress, based upon written progress reports submitted with the Contractor's invoices.
- Progress payments shall not be made in advance of services rendered.

Travel

If the CMAS contract provides for travel, agencies may pay travel and per diem expenses according to their respective statutory requirements.

All travel and per diem expenses must be within contract parameters, and incorporated into the agency purchase order.

It is important that the agency and contractor discuss necessary travel requirements prior to issuing the purchase order because the detail and cost (only as allowed for in the CMAS contract) must be included in the agency purchase order to be payable.

Maintenance Sales Tax

The Board of Equalization has ruled that in accordance with Regulation 1546 of the Sales and Use Tax Regulations of the Business Taxes Law Guide, that whenever optional maintenance contracts include consumable supplies, such supplies are subject to sales tax.

Continued on next page

SECTION 4 – CONTRACT CONSIDERATIONS, Continued

Maintenance Sales Tax (continued)

Generally, the agency has two options:

1. For contracts that provide for only maintenance services (i.e., the furnishing of labor and parts necessary to maintain equipment), the charges for the provision of maintenance services are not taxable.

2. For contracts that provide for both maintenance services and consumable supply items (i.e., toner, developer, and staples), the provision of the consumable supplies is considered a taxable sale of tangible personal property. Therefore, agencies awarding optional maintenance contracts are responsible for paying the applicable sales tax on the consumable supplies used during the performance period of the maintenance contract.

The Contractor will be required to itemize the consumables being taxed for accounting purposes.

SECTION 5 – BEST VALUE DETERMINATION

CMAS Assessment of Offers

When using the CMAS contracting process, agencies use best value criteria to assess the offers and select the awarded contractor.

What is Best Value?

Best value is whatever the agency identifies as critical and important to the success of the project. (See Public Contract Code 12100.7g)

Here are some samples of possible best value criteria:

- The price of the product or service
- The operational cost that the agency would incur
- Quality of the product or service, or its technical competency
- Reliability of delivery and implementation schedules
- Warranties, guarantees and return policy
- Supplier financial stability
- Quality and effectiveness of business solution and approach
- Industry and program experience
- Prior record of supplier performance
- Supplier expertise with engagements of similar scope and complexity
- Proven development and methodologies and tools
- Innovative use of current technologies and quality results

Determining Best Value

To determine best value, the following minimum steps are required. Agencies must:

- Define their requirements (RFO/Statement of Work)
- Obtain a copy of the contract from the Contractor
- Review the contract in context with agency requirements and contractor offer
- Compare contracts and offers with those from other contractors

Review Resumes

Before selecting a contractor for a services project, the agency must review the resumes of all contractor personnel to ensure that the expertise, education, and experience offered correlates with that specified in the CMAS contract and the requirements of the RFO.

Document Files

Follow Local Agency requirements for documentation of complete procurement file.

SECTION 6 – PAYMENTS AND INVOICES

Fees to Use CMAS

Effective 1/1/2010, local government agencies no longer pay the Department of General Services (DGS) an administrative fee to place an order against a CMAS contract. In lieu of this fee paid by the using local government agency, the selling CMAS contractor pays the DGS a 1% incentive fee. The 1% incentive fee is waived for CMAS Contractors who are California certified small businesses.

CAL-Card (Credit Card)

CAL-Card is a payment mechanism some State and local government agencies use for the purchase of goods and services. The CMAS contract will stipulate whether or not the Contractor accepts the CAL-Card.

A purchase order document is required even when the ordering department chooses to pay the contractor via the CAL-Card. When applicable, the purchase order should indicate if payment was made via CAL-Card. The contractor pays DGS the 1% incentive fee for all CMAS orders from local government agencies, even if payment is made via CAL-Card.

Advance Payments

It is NOT acceptable to pay for services in advance except software maintenance and license fees, which are considered a subscription, may be paid in advance if a provision addressing payment in advance is included in the purchase order. Warranty upgrades and extensions may also be paid for in advance, one time.

Advance payment for services is allowed by Government Code 11019 only under limited, narrowly defined circumstances, e.g., between specific departments and certain types of non-profit organizations, or when paying another government agency.

Contractor Name/ Ownership Change

Many contractors are changing name and ownership status. The company name on the CMAS contract, purchase order and invoice must match or the agency's controller's office may not approve payment. Do not approve invoices if the company name varies between these documents. Contractors must contact the CMAS Unit to initiate a legal name change for their CMAS contract.

Required Payment Date

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of goods or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

Disputed invoices should be rejected and returned immediately to the Contractor for correction.

SECTION 7 – USEFUL WEBSITES

Board of Equalization	www.boe.ca.gov, then select "Verify a Permit or License"
California Codes and Laws	www.leginfo.ca.gov, then select "California Law"
CMAS	www.pd.dgs.ca.gov/cmas
CMAS Small Business Partners	www.pd.dgs.ca.gov/cmas, then select "Find a CMAS Contract", then "Small Business Contractors"
Contractor License Status	www.cslb.ca.gov, then select "Instant License Check"
Dept. of Finance	www.dof.ca.gov
Federal General Services Administration (GSA)	General Information: www.gsa.gov Search: www.gsaelibrary.gsa.gov
Governor's Executive Orders	http://gov.ca.gov/news-room, then select "Executive Orders"
Office of Small Business and DVBE Services	www.pd.dgs.ca.gov/smbus
Procurement Division Phone Directory	www.dgs.ca.gov/pd, then select "Contact Us"
State Admin. Manual (SAM)	http://sam.dgs.ca.gov/default.htm
State Contracting Manuals (SCM)	www.dgs.ca.gov/pd, then select the "Policies/Training" tab

SECTION 8 – RENTAL, FINANCE AND LEASE POLICIES

State of California's Financial Marketplace

All CMAS purchase orders may qualify for financing and leasing via the State of California's financial marketplace, managed by the Department of General Service's Procurement Division. Both programs can be found through the Procurement Division's Home Page: www.dgs.ca.gov/pd (select the Programs/Services tab, then State Financial Marketplace).

Federal Lease to Own Purchase (LTOP)

Federal Lease to Own Purchase (LTOP) and hardware rental provisions with no residual value owed at end term are acceptable ($1 residual value at the end of the term).

This alternative financing arrangement may be faster, but a more expensive alternative to GS $Mart™ or Lease $Mart™.

The following requirements apply to the use of any Lease to Own Purchase (LTOP) Plans.

Cancellation of a lease for lack of funds should only be done when the organization is no longer funded. Court decisions have held that Terminations for Convenience should only be employed when the agency no longer has a requirement for the equipment. Example: An employee has retired and the position will not be filled so now there is a piece of equipment that is not needed. In other words, a desire for something different, newer, or better is not a justification for the premature cancellation of a lease.

Federal Lease Provisions

Except for LTOPS, federal GSA lease provisions are NOT acceptable and cannot be sold through CMAS because the rates and contract terms are unacceptable.

SECTION 9 - SERVICES

Definition of Personal, Consulting, and Technical Services	**Personal Services** – Services that have someone doing something, e.g., photography, cleaning services, graphic design. **Consulting Services** – Services of an advisory nature that provide a recommended course of action or personal expertise (product of the mind). **Technical Services** – Services providing maintenance, repair, or installation on either IT or Non-IT equipment.
Public Works Services (revised 3/3/11)	Physical layer cable installation and carpet installation (any change to a public structure) are considered public works. Agency CMAS purchase orders may allow for public works installation only when it is incidental to the total purchase order amount. The total dollar value of all public works services included in the purchase order must not exceed the dollar value of the products. See Section 11 for Public Works Projects.
Service and Delivery after Contract Expires	The purchase order must be issued before the CMAS contract end term. However, delivery of the products or completion of the services may be provided after the contract end term, as specified in the purchase order.
Review Resumes	To ensure sufficient expertise, prior to issuing a purchase order for services, the agency is required to review the resumes of all personnel the Contractor intends to use to fulfill the transaction. Agencies should verify that the Contractor personnel meet education and/or experience requirements listed in the CMAS contract, and meet the requirements of their RFO. Agencies should also check the resumes of any proposed substitutions to the Contractor's personnel to ensure they meet the same requirements.
Progress Payments	Agencies wishing to allow progress payments for services must adhere to the guidelines in Section 4, Progress Payments.
Follow-on Contracts Prohibited	No person, firm, or subsidiary thereof who has been awarded a purchase order for consulting services, or a purchase order that includes a consulting component, may be awarded a purchase order for the provision of services, delivery of goods or supplies, or any other related action which is required, suggested, or otherwise deemed appropriate as an end product of a prior purchase order (State Administrative Manual, Section 5202 and PCC 10365.5). Example: Any consultant that contracts with an agency to develop a feasibility study or provide formal recommendations for the acquisition of products or services is precluded from contracting for any work recommended in the feasibility study or the formal recommendation.

Continued on next page

(revised 3/3/11), Continued

Network Design Services	All network design services must result in a hardware or software solution. Also, all network design services performed by the Contractor that include infrastructure components must be performed by a BICSI certified Registered Communications Distribution Designer (RCDD) employed either by the Contractor or subcontractor. Evidence of RCDD certification may be required by the ordering agency.

SECTION 10 – NOT SPECIFICALLY PRICED (NSP)

Open Market, Incidental, and Non-Contract Items

The only time open market/incidental, non-contract items, may be included in a CMAS purchase order is when they fall under the parameters of the Not Specifically Priced (NSP) provision.

If the NSP provision is not included in the CMAS contract, or the products and/or services required do not qualify under the following parameters, the products and/or services must be procured separate from CMAS.

Subordinate and Peripheral

The NSP provision enables the agency to include in the purchase order non-contract products and services that are subordinate and peripheral to the other purchase order items, as follows:

- A purchase order containing NSP items may be issued only if it results in the best value alternative to meet agency needs.
- Any product or service already specifically priced and identified in the contract may not be identified as a NSP item in a purchase order.
- All NSP items included in a purchase order issued against a CMAS contract are subject to all the terms and conditions set forth in the contract.

Items Specifically Excluded
(revised 3/3/11)

The following NSP items ARE SPECIFICALLY EXCLUDED from any purchase order issued under the contract:

1. Items that are not intended for use in direct support of the CMAS priced items identified in the same purchase order. A NSP item must be subordinate to the specifically priced item that the NSP item is supporting.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced CMAS items included in the same purchase order.
3. Items that do not meet the Productive Use Requirements for information technology products.
4. Any other items or class of items that are specifically excluded from the scope of the CMAS contract.
5. Public Works components that are NOT incidental to the total purchase order amount. See Section 11, Public Works Projects.
6. Products or services the Contractor is NOT factory authorized or otherwise certified or trained to provide.
7. Follow-on consultant services that were previously recommended or suggested by the same contractor.

NSP Dollar Limit

Purchase orders $250,000 or less: Total dollar value of all NSP items shall not exceed $5,000.

Purchase orders exceeding $250,000: Total dollar value of all NSP items shall not exceed 5% of the total cost of the purchase order, or $25,000, whichever is less.

Continued on next page

SECTION 10 – NOT SPECIFICALLY PRICED (NSP), Continued

NSP Not Available

All contracts do not include the NSP provision. The NSP provision is included at the option of the Contractor and the CMAS Unit.

The NSP provision will not be included in contracts for services only, furniture, or software only.

Agency purchase orders for NSP items only are prohibited.

Manufacturer Authorization Required

Agencies must substantiate (through manufacturer authorizations) that the Contractor is an authorized provider of the products and product related services (maintenance, repair, etc.) that are offered under the NSP provision.

Clearly Identify NSP

The NSP items must be separately listed and clearly identified on the purchase order.

SECTION 11 – PUBLIC WORKS PROJECTS

Definition of a Public Works Project

A public works contract is defined as a contract for "the erection, construction, alteration, repair or improvement of any public structure, building, road or other public improvement of any kind" in accordance with the Public Contract Code Section 1101.

Installation of Physical Layer Cable and Carpet (revised 3/3/11)

Installation of physical layer cable and carpet is considered public works. Agency CMAS purchase orders may allow for public works installation only when it is incidental to the total purchase order amount. The total dollar value of all public works services included in the purchase order must not exceed the dollar value of the products.

Applicable Laws and Codes

Agencies are to ensure that the applicable laws and codes pertaining to contractor and sub-contractor licensing, prevailing wage rates, bonding, labor code requirements, etc., are adhered to by prime contractors as well as sub-contractors during the performance under the agency's CMAS purchase order.

Agency Responsibility

In accordance with Labor Code Section 1773.2, the ordering agency is responsible for determining the appropriate craft, classification or type of worker needed for any contract for public works.

Also, the agency is to specify the applicable prevailing wage rates as determined by the Director of the Department of Industrial Relations (DIR). In lieu of specifying the prevailing wage rates, the agency may include a statement on the purchase order that the prevailing wage rates are on file at the agency's office, and will be made available upon request. The prevailing wage rates are available from the DIR at (415) 703-4774 or www.dir.ca.gov (select Statistics and Research).

Verify Status of Contractor's License

The CMAS Unit substantiates that the Contractor holds the appropriate license when the contract is established. However, the agency must verify that the Contractor's license is still active and in good standing prior to placing the order by calling the State Contractor's License Board at 1-800-321-2752 or checking their website at www.cslb.ca.gov.

Prime and Subcontractors Both Must Be Licensed

When contractor's licenses are required, the prime and subcontractor (if applicable) must both hold a valid license for the work being performed.

Continued on next page

SECTION 11 – PUBLIC WORKS PROJECTS, Continued

Bond Requirements

Public Works: Prior to the commencement of performance, the Contractor must obtain and provide to the agency, a payment bond, on State Std. Form 807, when the contract involves a public works expenditure (labor/installation costs) in excess of $5,000.

Such bond shall be in a sum not less than one hundred percent (100%) of the contract price. Forms shall be provided to the Contractor.

See the CMAS Contract General Terms and Conditions, CMAS Public Works Requirements.

SECTION 12 – SUPPLIER COMPLIANCE

Compliance Focus

The following guidelines pertain to state agencies only and are provided for information only.

The Procurement Division, Purchasing Authority Management Section (PAMS), conducts periodic compliance reviews of supplier's orders. These reviews are conducted at DGS headquarters. Local agencies may receive phone calls from PAMS regarding orders placed against CMAS contracts.

What is Reviewed?

Supplier must have evidence of the following available for review:

- Did the Contractor have a current CMAS contract?
- Did the supplier provide the agency with a copy of the contract and the individual price pages for the items purchased?
- Was pricing bundled?
- Are the prices, position titles, skill levels and hourly rates delineated and do they correlate with those specified in the CMAS contract?
- Does the purchase order reflect the correct contract number?

Contractor Compliance Reviews

The DGS conducts supplier compliance reviews. The agency is not involved in these reviews.

Be aware that contractors are required to return to the agency any purchase order that is non-compliant with the provisions of the contract at which point an amendment would be required to correct the information, or a new purchase order drafted.

The types of compliance issues reviewed are: Overcharging? Are the products and services on the contract and delineated by product/model, hourly rate, position title, or skill level as specified in the contract? Are prices bundled? Is the appropriate CMAS contract being used and in good standing? Have all contractor Quarterly Reports been submitted?

ATTACHMENT A – CMAS WEBSITE SEARCH INSTRUCTIONS

Website

Go to www.pd.dgs.ca.gov/cmas and select "Find a CMAS Contract", then search by Product/Service Description or Contractor Name.

Limited Descriptors

The CMAS database limits contract descriptors to a maximum of 12 per contract. More products and services may be available on the contract.

Basic Search

Search by Product/Service Description

- Click on CMAS Product/Service
- Click on View Products/Services (scroll list and click on what you need and then scroll back to the top and click on "here" to populate the search field.)
- Click on box for Small Business (S/B) and/or Disabled Veteran Business Enterprise (DVBE) if applicable.
- Click on Search button
- Contracts (if any found) will be displayed in a new window (click on contract number for details).

Search by Contractor Name

- Click on Contractor Name
- Enter partial or full name of contractor
- Click on box for Small Business (S/B) and/or Disabled Veteran Business Enterprise (DVBE) if applicable.
- Contracts (if any found) will be displayed in a new window (click on contract number for details).

Advanced Search

Click on **Advanced Search** (towards top of screen).

Under **Select Search Scope,** click on following search options:

- **Any** (default) – Displays pages that contain the words (in any order) in the search box. For personal computers, all pages that contain either personal or computer will be displayed.
- **All** – Displays pages that contain the words in the search box. For personal computers, all pages that contain both personal and computers will be displayed.
- **Exact Phrase** – Displays pages that contain the exact words (in the exact order) as in the search box.

Continued on next page

ATTACHMENT A – CMAS WEBSITE SEARCH INSTRUCTIONS, Continued

Advanced Search (continued)

The following options are available. Once the option has been selected, click the "SEARCH" button to execute search.

- For **CMAS Product/Service Search,** click here and enter product/service description (complete phrases, multiple terms, or partial word like micro is acceptable). For the most accurate results, type in the product/service description as it appears in **View Codes**. Click on **View Codes** for a list of descriptions.
- For **CMAS Contractor Name,** click here and enter complete or partial names.
- For a list of only **Small Business (SB)** and/or **Disabled Veteran Business Enterprises (DVBE),** click the appropriate box.
- For **CMAS Contract Number Search,** click here and enter the CMAS contract number (X-XX-XX-XXXXA).
- For **Contractor Location Search** by city, click here.
- For **Contract Category Search**, click here and using the drop down menu search by contract category. Categories are general descriptions like Telecommunication Equipment or Non-Information Technology services.

Contracts (if any found) will be displayed in a new window (click on contract number for details)

Search within Results

Use the initial search results and click on **Search Within Results** at the top of the screen. Enter any part or all of the **CMAS Product/Service Codes** to further refine your search.

Once the option has been selected, click the "**SEARCH**" button to execute search.

Contracts (if any found) will be displayed in a new window (click on contract number for details)

ATTACHMENT B – AMERICANS WITH DISABILITIES ACT (ADA) NOTICE

ADA Policy

The following outlines the Department of General Services, Procurement Division, Americans with Disabilities Act (ADA) policy for nondiscrimination on the basis of disability:

To meet and carry out compliance with the nondiscrimination requirements of the Americans with Disabilities Act (ADA), it is the policy of the Procurement Division (within the State Department of General Services) to make every effort to ensure that its programs, activities, and services are available to all persons, including persons with disabilities.

Phone Numbers for Help

For persons with a disability needing a reasonable accommodation to participate in the procurement process, or for persons having questions regarding reasonable accommodation for the procurement process, please contact the Procurement Division at (916) 375-4400 or the TTY/TDD and the California Relay Service at:

Voice:	(800) 735-2922
TTY/TDD:	(800) 735-2929

You may also directly contact the Procurement Division contact person responsible for the procurement document.

Advance Notice

IMPORTANT: To ensure that we can meet your need, it is best that we receive your request at least 10 working days before the scheduled event (i.e., meeting, conference, workshop, etc.) or deadline due date for the procurement document.

County of Los Angeles
CHIEF EXECUTIVE OFFICE
Kenneth Hahn Hall of Administration
500 West Temple Street, Room 713, Los Angeles, California 90012
(213) 974-1101
http://ceo.lacounty.gov

WILLIAM T FUJIOKA
Chief Executive Officer

September 5, 2013

Mr. Rene Bobadilla
City Manager
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mr. Bobadilla:

On behalf of the Los Angeles County Board of Supervisors, I am writing to urge that your City officially record its support for the immediate passage of legislation designed to update Section 4 of the Voting Rights Act and convey its support for such legislation to the President and Congressional leaders.

The Board of Supervisors adopted the attached motion supporting such legislation in response to a recent Supreme Court decision, which struck down the coverage formula in Section 4 that was used to determine which states and local jurisdictions must receive federal pre-approval before changing their election laws and procedures. The Supreme Court acknowledged that voting discrimination still exists, but ruled that the coverage formula is unconstitutional because it subjected certain jurisdictions to federal pre-clearance based on an outdated formula. The effect of the ruling is to exempt jurisdictions with a legacy of voting discrimination from being required to secure federal pre-clearance of election law changes, including those governing voter registration, voter identification, and redistricting. Urgent Congressional action is needed to expeditiously enact legislation which updates the coverage formula in a constitutionally valid manner that will protect voters from disenfranchisement and discrimination.

I respectfully request that your City join the Board of Supervisors in supporting the enactment of such important voting rights legislation.

Sincerely,

WILLIAM T FUJIOKA
Chief Executive Officer

WTF:lm

Attachment

"To Enrich Lives Through Effective And Caring Service"

Please Conserve Paper – This Document and Copies are Two-Sided
Intra-County Correspondence Sent Electronically Only

MOTION BY SUPERVISORS MARK RIDLEY-THOMAS AND GLORIA MOLINA

AGN. NO. 17
AUGUST 27, 2013

Support Immediate Passage of Federal Legislation to Update and Restore Section IV of the Voting Rights Act

On June 25, 2013, in a 5-4 decision, a divided United States Supreme Court (Court) struck down as unconstitutional a provision of the Voting Rights Act (VRA) known as Section 4. In *Shelby County v. Holder*, the Court's majority ruled that Congress, in extending Section 4 without modification, used outdated data in continuing to require nine states and portions of six others, mainly in the South, to obtain federal approval or preclearance for voting rule changes affecting minorities.

"Preclearance" relies on the federal government to prevent discrimination in advance, rather than resorting to drawn out litigation that might not be resolved until long after ballots are cast. Further, "preclearance" gives the federal government the authority to protect minority voting rights in jurisdictions with long histories of disenfranchisement and discrimination.

The protection of voting rights for African Americans, the subjects of voter discrimination and intimidation aimed at their exclusion from the political process, was a key demand the 1963 March for Jobs and Freedom. The Voting Rights Act is considered among the most important legislative accomplishment of the civil rights movement. Its enactment by Congress against the backdrop of violence and terror that confronted those seeking the right to vote guaranteed by the Fourteenth, Fifteenth and Nineteenth Amendments to the Constitution facilitated the mass enfranchisement and political empowerment of African American, Latino, Native American and other minority voters in states and local jurisdictions throughout the nation.

Since its original passage in 1965, the VRA has been extended by Congress no

- MORE -

MOTION

MOLINA	______________
YAROSLAVSKY	______________
KNABE	______________
ANTONOVICH	______________
RIDLEY-THOMAS	______________

fewer than four times (1970, 1975, 1982 and 2006). The VRA was last extended with strong bi-partisan support in 2006 during the George W. Bush Administration. After amassing an extensive record of 15,000 pages of testimony and investigative reports accumulated during 21 hearings, Republican majorities in both houses of Congress passed the most recent extension on a bi-partisan basis by votes of 390-33 in the House of Representatives and 98-0 in the Senate.

Nevertheless, despite this record, the Court majority ruled that Congress failed to update the Section 4 formula, invalidating the provision of the VRA that permits federal preclearance in those jurisdictions where Congress found extensive evidence of continuing discrimination and racially polarized voting. In her dissenting opinion in *Shelby*, Associate Justice Ruth Bader Ginsburg cited a study that showed that "...Congress reasonably concluded that the coverage formula continues to identify the jurisdictions of greatest concern."

The Court ruling in *Shelby* thus places minority voting rights in jeopardy. Several states, previously subject to preclearance, have announced their intention to enact restrictive voter identification laws and redistricting plans that will have a disproportionately disparate and adverse impact on low-income, minority voters. Urgent action is required to update Section 4 sufficient to protect voting rights and meet constitutional muster in order to keep jurisdictions from successfully restricting voter enfranchisement in a discriminatory, disparate manner.

WE THEREFORE MOVE THAT THE BOARD OF SUPERVISORS:

1) Instruct the County's Legislative Advocates in Washington, D.C. to take all appropriate actions to support the immediate passage of legislation designed to update Section 4 of the Voting Rights Act;

2) Direct the Chief Executive Officer and the County's Legislative Advocates in Washington, D.C. to transmit a five-signature letter stating the Board's position to the President and Vice President of the United States, to the Majority Leader of the Senate, the Minority Leader of the Senate, the Speaker of the House of Representatives, Minority Leader of the House of Representatives, and to each Senator and Representative serving Los Angeles County in the Congress of the United States. The letter shall state the Board's support for the immediate passage of legislation designed to update Section 4 of the Voting Rights Act in order to effectively protect voting rights and pass constitutional muster;

3) Direct the Chief Executive Officer and the County's Legislative Advocates in Sacramento to transmit a five-signature letter stating the Board's support for the immediate passage of legislation designed to update Section 4 of the Voting Rights Act in order to pass constitutional muster to the Governor of California, Senate President pro Tempore, Speaker of the Assembly, and to each Senator and member of the State Assembly serving Los Angeles County in the California State Legislature; and

4) Direct the Chief Executive Officer to transmit a copy of this motion to the mayor and city managers of each of Los Angeles County's eighty-eight cities. The letter shall encourage these local governments to officially record support for the immediate passage of legislation designed to update Section 4 of the Voting Rights Act and to convey said support to the leadership of the nation's executive and legislative branches.

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H.P. AUTOMOTIVE & TOW, INC.

POLICE IMPOUND & STORAGE SERVICE

Light • Medium • Heavy

ADPERSEP232013PM1:29

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

Date – Sep-20, 2013.

RE: Request for Towing and Storage Fee Increase

Dear Mr. Cisneros:

It is with great pleasure that H.P. Automotive & Tow Services, Inc. (hereafter "H.P. Tow") provides the towing and storage services for the City of Huntington Park (hereafter "City"). We are proud of our relationship with the City and we look forward to many more years in this relationship of quality services. Our goal is to always improve our operations and to provide our governmental agencies with the highest quality and most efficient services in our industry.

In order to continue to provide the greatest quality of services, our request is herein made pursuant to the Towing Agreement, between H.P. Tow and the City. Given the current economic conditions and our reason for higher cost of business as listed below:

A) Increase in the fuel costs.
B) Increase in the cost of Insurance and workers compensation.
C) Increase in state and federal minimum wages.
D) New state laws on diesel trucks required to be retrofitted or replaced by 2014.
E) Recent new state laws and policies regarding towing and impounding of vehicles have taken a significant toll in the reduction of actual tows and impounds by municipalities and their enforcement agencies. Thus, towing and impound contractors are directly impacted by these laws and policy decisions.
F) Economic reductions by municipalities have led to reductions in traffic enforcement and thus a reduction in tows and impounds of vehicles. Again, towing and impound contractors are directly impacted by these decisions and realities of our economic times.

7300 Roseberry Ave. • Huntington Park, CA 90255 • Tel: 323.583.1831 • Fax: 323.583.3322

H.P. AUTOMOTIVE & TOW, INC.

POLICE IMPOUND & STORAGE SERVICE

Light • Medium • Heavy

Given the current economic conditions, and overall increases in overhead expenditures, our industry has faced significant increases in our operation costs. Furthermore, in order to continue to provide the quality service which we have been offering to the city, We have Continued to invest in our equipment and employees in order to ensure that we have the highest quality and most efficient operations in the industry. Recently, we have also invested a significant amount of capital into our facilities. All of these cost and investments into our operations have contributed to the conclusion that we must respectfully request an increase to our storage and tow fees.

In making our determination on what would be reasonable and within industry standards, we have evaluated our current fees in comparison to other service providers in our industry. Based on such, we have determined that we would be able to minimally increase our rates and yet remain within the industry standard. We believe that these increases are of a moderate nature and in relation to some agencies are on the lower end of the industry rates (see attached Exhibit-B).

Our current and proposed rates are provided in the attachment titled "Exhibit-A." We hope that these rates will be found to be reasonable and acceptable. Upon your review of these new rates, we respectfully request that the "New Rates" become effective on August 15, 2013. Please provide us with any documentation and or amendments necessary to effectuate these rate increases.

We thank you in advance for your consideration and approval of this request. Should you have any questions or concerns regarding this matter or any other matter, as always, please feel free to call me.

Sincerely,

Jimmy Sandhu, President
H.P. Automotive & Tow , Inc.

7300 Roseberry Ave. • Huntington Park, CA 90255 • Tel: 323.583.1831 • Fax: 323.583.3322

H.P. AUTOMOTIVE & TOW, INC.

POLICE IMPOUND & STORAGE SERVICE

Light • Medium • Heavy

EXHIBIT – A

H.P. - CURRENT & PROPOSED RATES
CITY OF HUNTINGTON PARK

H.P. TOW - CURRENT RATES		PROPOSED NEW RATES (EFFECTIVE 08-15-13	
STANDARD VEHICLES			
Towing Rate (hook-up)	$132.00	**Towing Rate (hook-up)**	**$150.00**
Storage Rate (per day)	$ 40.00	**Storage Rate (per day)**	**$ 55.00**
Mid-HEAVY DUTY (26,000 GVW to 33,500 GVW)			
Towing Rate (hook-up)	$170.00	**Towing Rate (hook-up)**	**$185.00**
Storage Rate (per day)	$ 40.00	**Storage Rate (per day)**	**$ 60.00**
HEAVY DUTY (Over 33,500 GVW)			
Towing Rate (hook-up)	$250.00	**Towing Rate (hook-up)**	**$275.00**
Storage Rate (per day)	$ 55.00	**Storage Rate (per day)**	**$ 70.00**
AFTER HOURS GATE FEE	$ 60.00	**AFTER HOURS GATE FEE**	**$ 70.00**
HUNTINGTON PARK CITY OWNED VEHICLES		***(NO CHARGE WITHIN 15 MILES OF CITY LIMITS)***	

7300 Roseberry Ave. • Huntington Park, CA 90255 • Tel: 323.583.1831 • Fax: 323.583.3322

EXHIBIT-B

SAMPLE INDUSRTY RATES
Page 1 of 6
City of Long Beach and City of Montebello
CURRENT RATES

LONG BEACH-OPG	
STANDARD VEHICLES	
Towing Rate (hook-up)	**$155.00**
Storage Rate (Standard: <=21 feet - per day)	**$ 48.00**
Mid-HEAVY DUTY (9,000 GVW to 26,000 GVW)	
Towing Rate (hook-up)	**$185.00**
Storage Rate (Large: >=21 feet - per day)	**$ 55.00**
HEAVY DUTY (Over 26,000 GVW)	
Towing Rate (hook-up)	**$237.00**
Storage Rate (Large: >=21 feet - per day)	**$ 65.00**
AFTER HOURS GATE FEE	**$ 59.00**

CITY OF MONTEBELLO - RATES	
STANDARD VEHICLES	
Towing Rate (hook-up)	**$150.00**
Storage Rate (per day)	**$ 50.00**
MEDIUM DUTY (26,000 GVW to 33,500 GVW)	
Towing Rate (hook-up)	**$220.00**
Storage Rate (per day)	**$ 55.00**
HEAVY DUTY (Over 33,500 GVW)	
Towing Rate (hook-up)	**$310.00**
Storage Rate (per day)	**$ 55.00**
AFTER HOURS GATE FEE	**$ 60.00**

EXHIBIT-B - Continued

SAMPLE INDUSRTY RATES

Page 2 of 6

City of Vernon and California Hwy Patrol

CURRENT RATES

CITY OF VERNON	
STANDARD VEHICLES	
Towing Rate (hook-up)	**$150.00**
Storage Rate (per day)	**$ 50.00**
MEDIUM DUTY TOWING	
Towing Rate (hook-up)	**$190.00**
Storage Rate (per day)	**$ 60.00**
HEAVY DUTY TOWING	
Towing Rate (hook-up)	**$280.00**
Storage Rate (per day)	**$ 70.00**
AFTER HOURS GATE FEE	**$ 70.00**

CALIFORNIA HWY PATROL – STATEWIDE AVERAGE RATES	
******NOTE: These are state-wide rates:*** ***STANDARD VEHICLES***	
Towing Rate (hook-up)	**$150.00**
Storage Rate (per day)	**$ 50.00**
Mid-HEAVY DUTY (26,000 GVW to 33,500 GVW)	
Towing Rate (hook-up)	**$190.00**
Storage Rate (per day)	**$ 60.00**
HEAVY DUTY (Over 33,500 GVW)	
Towing Rate (hook-up)	**$250.00**
Storage Rate (per day)	**$ 65.00**
AFTER HOURS GATE FEE	**$ 60.00**

EXHIBIT-B - Continued

SAMPLE INDUSRTY RATES

Page 3 of 6

City of South Gate and City of L.A. County Sheriff

CURRENT RATES

SOUTH GATE - RATES	
STANDARD VEHICLES	
Towing Rate (hook-up)	**$170.00**
Storage Rate (per day)	**$ 45.00**
Mid-HEAVY DUTY (26,000 GVW to 33,500 GVW)	
Towing Rate (hook-up)	**$185.00**
Storage Rate (per day)	**$ 55.00**
HEAVY DUTY (Over 33,500 GVW)	
Towing Rate (hook-up)	**$250.00**
Storage Rate (per day)	**$ 65.00**
AFTER HOURS GATE FEE	**$ 85.00**

L.A. County Sheriff-RATES	
STANDARD VEHICLES	
Towing Rate (hook-up)	**$130.00**
Storage Rate (per day)	**$ 34.00**
Mid-HEAVY DUTY (26,000 GVW to 33,500 GVW)	
Towing Rate (hook-up)	**$130.00**
Storage Rate (per day)	**$ 44.00**
HEAVY DUTY (Over 33,500 GVW)	
Towing Rate (hook-up)	**$233.00**
Storage Rate (per day)	**$ 44.00**
AFTER HOURS GATE FEE	**$ 60.00**

EXHIBIT-B - Continued

SAMPLE INDUSRTY RATES

Page 4 of 6

City of Lynwood and City of Ontario

CURRENT RATES

CITY OF LYNWOOD	
STANDARD VEHICLES	
Towing Rate (hook-up)	**$124.00**
Storage Rate (per day)	**$ 36.00**
MEDIUM DUTY TOWING	
Towing Rate (hook-up)	**$165.00**
Storage Rate (per day)	**$ 40.00**
HEAVY DUTY TOWING	
Towing Rate (hook-up)	**$220.00**
Storage Rate (per day)	**$ 50.00**
AFTER HOURS GATE FEE	**$ 60.00**

CIYY OF ONTARIO - RATES	
STANDARD VEHICLES	
Towing Rate (hook-up)	**$215.00**
Storage Rate (per day)	**$ 55.00**
Mid-HEAVY DUTY (26,000 GVW to 33,500 GVW)	
Towing Rate (hook-up)	**$240.00**
Storage Rate (per day)	**$ 65.00**
HEAVY DUTY (Over 33,500 GVW)	
Towing Rate (hook-up)	**$320.00**
Storage Rate (per day)	**$ 70.00**
AFTER HOURS GATE FEE	**$ 75.00**

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105-3901

AUG 1 4 2013

Emel G. Wadhwani
Senior Staff Counsel
State Water Resources Control Board
P.O. Box 100
Sacramento, CA 95812-0100

Re: SWRCB/OCC File A-2236(a) Through (kk)

Dear Mr. Wadhwani:

This letter is in response to the State Board's notice dated July 8, 2013 requesting comments concerning a compliance alternative for receiving water limitations (RWLs) in the final MS4 permit for Los Angeles County (NPDES permit No. CAS004001), issued on November 8, 2012 by the Los Angeles Regional Board. On November 20, 2012, the State Board held a workshop to consider options for revising the Board's WQ Order 99-05 which established statewide policy for RWLs language to be included in all MS4 permits. Your July 2013 notice requested comment on whether the compliance option in the 2012 LA County MS4 permit would be an appropriate alternative to WQ Order 99-05.

First, in a November 13, 2012 letter, EPA provided comments in response to the State Board's October 10, 2012 issue paper discussing alternatives to WQ Order 99-05. In our November 13, 2012 comments, we noted that we support alternatives which include more detail on how to implement the "iterative process" for improving stormwater controls. We also noted that we are concerned that removing the requirement to achieve water quality standards as described in Alternatives 4 and 5 would be significantly less protective and enforceable, and would not adequately ensure that appropriate actions are required to address the numerous California waters impaired by urban runoff.

In consideration of the adopted Los Angeles County MS4 permit, it is important to point out that the State Board's July 8, 2013 notice is incorrect in stating that under the LA County MS4 permit, "dischargers that are in compliance with the requirements and milestones of an <u>approved</u> watershed management program/enhanced watershed management program are also generally deemed to be in compliance with the Permit's receiving water limitations." (Emphasis added) In fact, the LA County MS4 permit provides that dischargers are deemed in compliance with RWLs when they provide notification to the Regional Board that they intend to prepare a watershed management program/enhanced watershed management program (WMP/EWMP), and upon completing other steps in the development of a WMP/EWMP. Dischargers may be deemed in compliance with RWLs for several years prior to approval of a WMP/EWMP.

During the development of its Regional MS4 permit, the San Diego Regional Water Quality Control Board drafted a similar option for consideration which would deem dischargers

8.4

in compliance with RWLs if a planning program was implemented. This "Option 2" was considered at the San Diego Regional Board's May 8, 2013 hearing. In contrast to the LA MS4 permit, the San Diego Regional Board's Option 2 would have applied only after the relevant planning documents were approved. Ultimately the San Diego Regional Board chose not to adopt Option 2, and maintained RWL language consistent with WQ Order 99-05. However, if implementation of a planning program is to be considered to replace RWL language, it is our strong preference that such alternative compliance be tied to plan approval as was drafted in the San Diego Regional Board's Option 2, rather than the approach adopted in the LA MS4 permit.

We appreciate the opportunity to provide our views on this matter. If you have any questions, please contact Eugene Bromley of the NPDES Permits Office at (415) 972-3510.

Sincerely,

Jane Diamond, Director
Water Division

cc: State Board Petitioner List

From: Kristine Guerrero [kguerrero@cacities.org]
Sent: Monday, September 30, 2013 4:09 PM
To: Bobadilla, René
Subject: RE- my message
Attachments: letter to Emel G. Wadhwani dd 08-14-2013.pdf

So at AC we talked about getting you and HP involved in Stormwater. Here it is! We are trying to get cities to send someone up. We don't have anyone from Southeast. Wanted to talk to you about it.

Kristine Guerrero | League of California Cities | Public Affairs Manager | (626) 716-0076| cacities.org

Strong Cities | Strong State
Strongcitiesstrongstate.com

From: Mayor Mary Ann Lutz [mailto:maryann@lutz-co.com]
Sent: Monday, September 23, 2013 2:49 PM
To: Kristine Guerrero
Cc: kfarfsing@cityofsignalhill.org; Larry Forester (LForester@cityofsignalhill.org); 'llile@ci.monrovia.ca.us'
Subject: More water issues -- MS4 - semi urgent

Hi Kristine,

I'm so excited our resolution passed! I know it doesn't "do" anything but it does start a dialog gives us the full weight of the League of CA Cities when we discuss this issues and that is huge! I am looking forward to seeing the final product. Thank you for all your work!

We now have a situation of sorts with the MS4 permit. You may have seen the attached letter. Well, the State Water Board is holding a Workshop on this issue, "receiving water limitations" on October 8.
http://www.waterboards.ca.gov/public_notices/petitions/water_quality/docs/a2236/notice_rwl.pd (notice in the document it refers directly to our permit!) and
http://www.waterboards.ca.gov/water_issues/programs/stormwater/rwl.shtml

This portion of our permit a very important, and this hearing will serve as a preamble to our MS4 appeal. Should the State Board hear things at this workshop against the language in our permit (which I am 100% sure they will) then it would be an easy next step to rule against us in the appeal.

Therefore, I think it is imperative that we have speakers at this workshop on October 8 to talk about the importance of the language of our permit and why we in LA need the language to be as written.

Would you and Ken be available to talk about this today or tomorrow?

MA

Mayor Mary Ann Lutz
City of Monrovia
415 S. Ivy
Monrovia, CA 91016
Direct: 626-303-1113
Cell: 626-695-6222
MaryAnn@Lutz-Co.com

STATE CAPITOL
State Capitol, Room 5050
Sacramento, CA 95814
Phone: (916) 651-4033

WEBSITE
www.sd33.senate.ca.gov

California State Senate

SENATOR
RICARDO LARA
THIRTY THIRD DISTRICT

DISTRICT OFFICE
115 Pine Avenue, Suite 430
Long Beach, CA 90802
Phone: (562) 495-4766
Fax: (562) 495-1976

E-MAIL
senator.lara@senate.ca.gov

September 30, 2013

Hon. Mayor Mario Gomez
City Council Members
City of Huntington Park
6550 Miles Ave.
City of Huntington Park, CA 90255

Dear Mayor Gomez and Members of the City Council,

I would like to cordially invite you to nominate a local small business for the 33rd Senate District's 2013 Excellence in Business Awards. Small businesses are the backbone of the economy, and have been responsible for creating the majority of new jobs during these tough economic times. As such, it is my privilege to honor local small businesses that go above and beyond the call of duty in supporting their community. In order for us to choose a diverse group of businesses that are representative of my district, I need your help.

You can used the attached form to submit your nomination or visit my website www.senate.ca.gov/lara and submit your nomination online. We will be selecting one local business from each city throughout the 33rd Senate District.

The nomination period closes next Wednesday, October 9, 2013 at 5:00 PM

The Awards Ceremony will be taking place Wednesday, October 23, 2013 at 6:00 PM the Offices of Keesal, Young and Logan, 400 Oceangate, 14th Floor, Long Beach, CA 90802. Iwould be honored by your presence.

Thank you very much for your consideration to this request. I look forward to your participation. Please feel free to contact, Cory Allen (562) 495-4766 or his personal cellular phone at (562) 506-5597 should you have any questions and to RSVP to the awards reception.

Sincerely,

Ricardo Lara

RICARDO LARA
Senator, 33rd District

RESOLUTION NO.: ______

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK CALLING ON THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT AND THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL TO TAKE STRICTER MEASURES TO PREVENT THE CONTINUED EXPOSURE OF HUNTINGTON PARK RESIDENTS TO ARSENIC AND LEAD FROM THE EXIDE TECHNOLOGIES FACILITY IN THE CITY OF VERNON

WHEREAS, the South Coast Air Quality Management District ("SCAQMD") has found that the Exide Technologies battery recycling facility in Vernon ("Exide Facility") has been releasing toxic emissions with high arsenic levels that significantly increase the cancer risk of those at and around the Exide Facility; and

WHEREAS, Exide Technologies' own Health Risk Assessment indicated that residents of Los Angeles County living in Huntington Park and other surrounding areas face the highest risks of any of the affected residents; and

WHEREAS, these risks levels require Exide Technologies to prepare a Risk Reduction Plan overseen by SCAQMD; and

WHEREAS, the cancer risks associated with the emissions are affecting as many as 110,000 residencies who live in an area that extends from Boyle Heights to Maywood and Huntington Park; and

WHEREAS, in or about September, 2013, SCAQMD conducted an air monitor of the Exide Facility and found that lead emissions had exceeded health standards and forced Exide Technologies to cut production; and

WHEREAS, the health risks associated with air and water pollution from the Exide Facility are real, severe, and unacceptable to workers and residents of Huntington Park, and it is of highest importance that those risks are eliminated to the fullest extent possible before any operation at the Exide Facility resumes.

11.5-1

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES RESOLVE AS FOLLOWS:

SECTION 1. The City Council calls on SCAQMD and the Department of Toxic Substances Control ("DTSC") to take stricter measures to prevent the long term presence of the Exide Facility and the continued exposure of residents to arsenic and lead from the Exide Facility.

SECTION 2. City Council calls on DTSC and SCAQMD to provide the City Council of the City of Huntington Park with information regarding the status of testing and sampling and proposed testing and sampling at the Exide Facility and the findings of said testing and sampling.

SECTION 3. City staff shall cause this Resolution to be distributed to DTSC, SCAQMD and neighboring cities.

PASSED, APPROVED AND ADOPTED this ______ day of _______________, 2013.

____
MARIO GOMEZ, MAYOR

ATTEST:

____
ROCIO MARTINEZ, ACTING CITY CLERK