

CITY OF HUNTINGTON PARK

City Council

Regular Meeting

Agenda

Tuesday, February 16, 2021

6:00 p.m.

City Hall Council Chambers
6550 Miles Avenue, Huntington Park, CA 90255

Manuel “Manny” Avila
Mayor

Graciela Ortiz
Vice Mayor

Karina Macias
Council Member



Marilyn Sanabria
Council Member

Eduardo “Eddie” Martinez
Council Member

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

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

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

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

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

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

Public Comment

Certain provisions of the Brown Act are temporarily waived pursuant to Governor Newsom's Executive Order N-25-20 and N-29-20.

In the interest of Public Health and Safety in order to minimize the spread of the COVID 19 virus, you are strongly encouraged to observe the City Council meetings on the City of Huntington Park's website at www.hpca.gov.

***PUBLIC COMMENT** – If you would like to comment on any listed Agenda Items or Non-Agenda Items, please email the City Clerk's office at publiccomment@hpca.gov or by telephone, by calling (323) 584-6230, up until one (1) hour, prior to the start of the meeting. Public Comments will then be read during public comment and made part of the record.*

The City of Huntington Park thanks you in advance for your cooperation.

For both open and closed session, each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another. **This is the only opportunity for public input except for scheduled public hearing items.**

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

Additions/Deletions to Agenda

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

Important Notice

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

CALL TO ORDER

ROLL CALL

Mayor Manuel "Manny" Avila
Vice Mayor Graciela Ortiz
Council Member Karina Macias
Council Member Marilyn Sanabria
Council Member Eduardo "Eddie" Martinez

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION(S)

- Presentation of Proclamation "February as Kindness and Civic Unity Month"

PUBLIC COMMENT

Pursuant to the Governor's Executive Orders, any emailed public comment will be read into the record at this time.

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

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION –

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9(d)(1)
Citiwide Engineering, Inc. v. City of Huntington Park
Los Angeles Superior Court Case 20NWCV00399

2. CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION
Government Code Section 54956.9(d)(2)
One Matter

RECONVENE TO OPEN SESSION

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

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

OFFICE OF THE CITY CLERK

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

1-1. Regular City Council Meeting held February 2, 2021

FINANCE

2. **Approve Accounts Payable and Payroll Warrant(s) dated February 16, 2021**

END OF CONSENT CALENDAR

REGULAR AGENDA

PUBLIC WORKS

3. **CONSIDERATION AND APPROVAL OF A REQUEST FOR SERVICES FOR THE PROCUREMENT OF WATER METERS AS PART OF CIP 2019-07 WATER MAIN REPLACEMENT PROJECT – HILL STREET AND CUDAHY STREET**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve Inframark's Request for Services for the procurement of water meters and appurtenances as part of CIP 2019-07 Water Main Replacement Project – Hill Street and Cudahy Street for a not-to-exceed amount of \$54,145.56 payable from Account No. 681-8030-461-73.10; and
2. Authorize the City Manager to execute the Request for Services.

4. CONSIDERATION AND APPROVAL OF PAYMENT TO THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION FOR SOIL REMOVAL AS PART OF THE PRE-CONSTRUCTION PHASE OF AN AQUATIC CENTER AND RELATED AMENITIES AT SALT LAKE PARK

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve payment of a not-to-exceed amount of \$98,640 to the California Department of Tax and Fee Administration from account number 111-6010-451.76-05 for soil removal as part of the pre-construction phase of an Aquatic Center and related amenities at Salt Lake Park; and
2. Approve a budget appropriation in the amount of \$98,640 from the General Fund fund balance to account number 111-6010-451.76-05 Aquatics Center Capital Project; and
3. Authorize staff to process payment Waste Generator Fee Return to the California Department of Tax & Fee Administration.

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Eduardo “Eddie” Martinez

Council Member Marilyn Sanabria

Council Member Karina Macias

Vice Mayor Graciela Ortiz

Mayor Manuel “Manny” Avila

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, March 2, 2021 at 6:00 P.M.

I, Sergio Infanzon, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov not less than 72 hours prior to the meeting. Dated this 12th Day of February 2021.



Sergio Infanzon, Acting City Clerk

ITEM NO. 1

MINUTES

Regular Meeting of the City of Huntington Park City Council Tuesday, February 2, 2021

The City Council conducted this meeting in accordance with California Governor Newsom's Executive Order N-25-20 and N-29-20.

The Rules of Decorum were played prior to the start of the Regular Meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:00 p.m. on Tuesday, February 2, 2021, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Manuel "Manny" Avila presiding.

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

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager; Raul Alvarez, Assistant City Manager; Araceli Almazan, City Attorney; Sergio Infanzon, Director of Community Development/Acting City Clerk; Cesar Roldan, Director of Public; Cosme Lozano, Chief of Police Works; Cynthia Norzagaray, Director of Parks & Recreation; Nita McKay, Director of Finance & Administrative Services, ABSENT:

INVOCATION

Invocation was led by Council Member Martinez.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Macias.

PRESENTATIONS

No Presentations

PUBLIC COMMENT

1. Jonathan Hawes, former City Clerk at City of El Monte submitted a request asking the City Council to call out crimes & protect the vulnerable residents of the City of El Monte.

STAFF RESPONSE

1. City Manager Ricardo Reyes stated that the comment submitted by Mr. Hawes were completely unrelated to the City of Huntington Park. In order to protect

the integrity of our public comments, his request was presented as provided. Mr. Reyes also stated that the City will process all public comments submitted.

CLOSED SESSION

At 6:04 p.m. Mayor "Manny" Avila, recessed to closed session

City Attorney Araceli Almazan asked the City to recess into closed session to discuss the matter listed under the close session portion of the agenda.

1. CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION
Government Code Section 54956.9(d)(1) – McKay v. Caraballo (Los Angeles Superior Court Case No. 20STRO05683)

At 6:42 p.m. Mayor Avila reconvened to open session with all Council Members present.

CLOSED SESSION ANNOUNCEMENT

City Attorney Araceli Almazan, announced the minutes should reflect that all five members of the City Council the item in the closed session portion of the agenda was discussed. Item 1, 1) Council received a briefing and direction was provided nothing further to report.

CONSENT CALENDAR

Motion: Council Member Sanabria moved to approve the consent calendar from the February 2, 2021, Regular Meeting, seconded by Vice Mayor Ortiz. Motion passed 5-0-0, by the following vote:

ROLL CALL:

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

OFFICE OF THE CITY CLERK

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

- 1-1. Regular City Council Meeting held February 2, 2021
Council Member Macias indicated that Item 3 under Public Works had motion by Vice Mayor Ortiz and second by Vice Mayor Ortiz and needed to be reviewed.

FINANCE

2. Approved Accounts Payable and Payroll Warrant(s) dated February 2, 2021

END OF CONSENT CALENDAR

REGULAR AGENDA

PUBLIC WORKS

3. CONSIDERATION AND APPROVAL OF MASTER COOPERATIVE AGREEMENT WITH THE LOS ANGELES METROPOLITAN TRANSPORTATION AUTHORITY

City Manager Ricardo Reyes announced the item and introduced Director Cesar Roldan to present the item.

Motion: Vice Mayor Ortiz moved to **approve the Master Cooperative Agreement ("Agreement") with the Los Angeles County Metropolitan Transportation Authority for the design, construction, operation, and maintenance of a portion of the West Santa Ana Branch Transit Corridor project, and authorize the City Manager to execute the Agreement, subject to approval by the Los Angeles County Metropolitan Transportation Authority**, seconded by Council Member Sanabria. Motion passed 5-0-0, by the following vote:

ROLL CALL:

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

POLICE

4. CONSIDERATION TO ACCEPT REIMBUSIBLE GRANT FUNDING IN THE AMOUNT OF \$70,199 AND APPROVE THE STATE HOMELAND SECURITY PROGRAM SUBRECIPIENT AGREEMENT FOR GRANT YEAR 2018 BETWEEN THE COUNTY OF LOS ANGELES AND THE CITY OF HUNTINGTON PARK

City Manager Ricardo Reyes announced the item and introduced Chief Cosme Lozano to present the item.

Motion: Council Member Sanabria moved to **accept reimbursable grant funding and increase estimated revenues in the amount of \$70,199 in account number 230-0000-335.30-70, and approve a budget appropriation in the amount of \$70,199 to account number 230-7010-421.74-10, and authorize the City Manager to finalize and execute the agreement**, seconded by Council Member Macias, Motion passed 5-0-0, by the following vote:

ROLL CALL:

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

PARKS AND RECREATION

5. CONSIDERATION AND APPROVAL OF FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT (PSA) TO EXTEND THE MASTER AGREEMENT WITH PAGEANTRY PARADES TO PLAN AND PRODUCE THE CITY OF HUNTINGTON PARK'S 2021 AND 2022 HOLIDAY PARADES

City Manager Ricardo Reyes announced the item and introduced Director Cynthia Norzagaray to present the item.

Motion: Mayor Avila moved to **approve an amendment to the 2020 Professional Services Agreement, to reflect an extension upon mutual agreement for 2021 and 2022 parade production services with Pageantry Parades, and approve agreement with Pageantry Parades to provide parade production services for the City of Huntington Park's 2021 and 2022 Holiday Parades, and authorize the City Manager to execute the Amendment and agreement** Council Member Macias. Motion passed 5-0-0, by the following vote:

ROLL CALL:

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

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS –

1. Director Norzagaray announced that the City was having the Senior Food Pantry on Thursday, February 18, 2021 from 1:00 – 3:00 p.m. at HPCC. If not registered, sign-ups may take place the same day.

WRITTEN COMMUNICATIONS – None.

COUNCIL COMMUNICATIONS

Council Member Martinez thanked the staff for making sure the council meeting was conducted safely. Also reminds everyone to stay safe. Seniors 65 years and older should get vaccinated. On February 14, 2021, council and some residents will get together for a community clean up in Huntington Park. More information should come out and be posted up in the City's web page.

Council Member Sanabria thanked all employee staff and police officers who continue to come to work every day, making sure residents get the service they require and to continue being safe by wearing your mask.

Council Member Macias echoed what was said by her colleagues and thanked staff for their ongoing work with the community and reminded the community to stay safe and get vaccinated. She reminded all families that if anyone is in need of food, Council Members are happy to deliver some food to your family if you cannot leave your home.

Vice Mayor Ortiz thanked and echoed what her colleagues had said. It is difficult at this time to have a College & Career Expo in person, but CALSOAP, an organization who has provided resources to our community in the Southeast & East LA will be having a virtual zoom February 13, 20 & 27, 2021 from 10:00 a.m. – 2:00 p.m. Vice Mayor Ortiz will be one of the many sponsors and is asking Southeast LA student and High School students to participate. Those participating will have an opportunity to receive a scholarship. Students can register to WWW.CALSOAPLA.ORG

Mayor Avila wished everyone a Happy Valentine's Day.

ADJOURNMENT

Mayor Avila adjourned the meeting at 6:53 p.m. in memory of Ernesto Barrios, Laura Garcia, and Pastor Alfredo Almejo to a Regular Meeting on Tuesday, February 16, 2021 at 7:00 p.m.

Respectfully submitted,



Sergio Infanzon
Acting City Clerk

ITEM NO. 2

**City of Huntington Park
List of Funds**

Fund	Description
111	General Fund
121	Special Revenue Welfare Inmate
122	Prevention Intervention
152	Greenway Linear Park Project
210	Measure M
216	Employees Retirement Fund
217	OPEB
219	Sales Tax - Transit Proposition A
220	Sales Tax - Transit Proposition C
221	State Gasoline Tax Fund
222	Measure R
224	Office of Traffic & Safety
225	Cal Cops Fund
226	Air Quality Improvement Trust
227	Office of Criminal Justice
228	Bureau of Justice Fund
229	Police Forfeiture Fund
231	Parking System Fund
232	Art in Public Places Fund
233	Bullet Proof Vest Grant
239	Federal Community Development Block Grant
242	HUD Home Program
275	Successor Agency
283	Sewer Maintenance Fund
285	Solid Waste Management Fund
287	Solid Waste Recycle Grant
334	Ped/Bike Path Fund
475	Public Financing Authority
535	Street Lighting and Landscape
681	Water Department Fund
741	Fleet Maintenance
745	Self-Insurance Fund

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 2-16-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AIRWAVE COMMUNICATIONS ENT	12501	229-7010-421.74-10	MILESTONE PAYMENT ONE	33,626.70
	12660	229-7010-421.74-10	PROGRESS MILESTONE PYMNT	16,813.35
				\$50,440.05
ALEJANDRO MARTINEZ	75540 / 76942	111-0000-347.70-05	P&R CLASS REFUND	37.50
AMAZON.COM SERVICES, INC.	1FQ7-49HJ-WHQQ	111-6010-451.61-20	P&R OFFICE SUPPLIES	\$37.50
	1QVT-YDKG-GD9P	111-6010-451.61-20	P&R OFFICE SUPPLIES	293.25
	1CPV-N4X1-Y7XD	111-6020-451.61-35	P&R CULTURL ARTS SUPPLIES	88.54
	1GX1-GX31-MV6G	111-6020-451.61-35	P&R CULTURL ARTS SUPPLIES	50.63
	1QLW-W7H6-JW3K	111-6020-451.61-35	P&R CULTURL ARTS SUPPLIES	143.30
	1FCG-R3RX-PHRH	239-0272-463.57-91	FOOD PANTRY SUPPLIES	50.65
	1TNJ-W39Y-PNXG	239-0600-490.61-60	AFTERSCHOOL PROG SUPPLIES	1,037.05
				142.79
				\$1,806.21
AMERICAN EXPRESS	262A0DW9CHO	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	19.82
	5IRG1RQCO1L	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	61.97
	1792731985	111-0210-413.56-41	DOMAIN RENEWAL	62.32
	877887815	111-0210-413.56-41	ADMIN CANVA SUBSCRIPTION	24.95
	39990065	111-0210-413.59-15	CM PLANNING CONFERENCE	245.00
	5IRG1RQCO1L	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	61.97
	806404617091	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	108.90
	262A0DW9CHO	111-1010-411.61-20	CLERK'S OFFICE SUPPLIES	24.25
	851808903450019	111-6010-466.55-55	FOOD PANTRY RENTAL TRUCK	1,000.00
	851808903450019	111-6010-466.55-55	P&R RENTAL TRUCK CREDIT	-699.00
	12140846338	111-6020-451.61-35	P&R OFFICE SUPPLIES	108.41
	12140846338	111-6020-451.61-35	P&R SUPPLIES CREDIT	-108.41
	12150811948	111-6020-451.61-35	TOY DRIVE EVENT SUPPLIES	77.15
	12190000151	111-6020-451.61-35	TOY DRIVE EVENT SUPPLIES	100.48
	21900203211	111-6020-451.61-35	TOY DRIVE EVENT SUPPLIES	24.05
	69518988	111-6020-451.61-35	TOY DRIVE EVENT SUPPLIES	404.00
	80030046624	111-6020-451.61-35	TOY DRIVE EVENT SUPPLIES	75.86
	NT_IWCPU8HV	111-6020-451.61-35	P&R CANVA SOFTWARE	119.40
	CFY366662	111-7010-421.59-20	PD TRAINING COURSE	375.00
	CPY368621	111-7010-421.59-20	PD TRAINING COURSE	375.00
	314366553	111-7010-421.61-20	PD ADOBE SUBSCRIPTION	14.99
	01/28/2021	111-9010-419.33-10	LATE FEE	39.00
	12/1/2021	111-9010-419.33-10	MEMBER REWARDS ANNUAL FEE	90.00
	8240517-124	111-9010-490.61-60	MAIL CHIMP NOTICES	102.94
	03390063104	239-0272-463.57-91	P&R FOOD PANTRY ITEMS	2,918.56
				\$5,626.61
ANA VELEZ	HP010025303	111-0000-351.10-10	PARKING CITATION REFUND	55.00
ARAMARK UNIFORM & CAREER APPAREL	586000059286	741-8060-431.56-41	PW LAUNDRY RENTAL SRVC	\$55.00
				109.49
				\$109.49

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 2-16-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ARDON WELDING INC.	2125	535-8090-452.43-20	FABRICATE MOUNT BASES	1,998.00
				\$1,998.00
ARROYO BACKGROUND INVESTIGATIONS	2446	111-7010-421.56-41	PD POST BACKGROUND	550.00
				\$550.00
AT&T	000015784181	111-7010-421.53-10	PD PHONE SRVC 11/20/20-12/19/20	390.13
	000015846709	111-7010-421.53-10	PD DISPATCH PHONE 12/4/20-1/3/21	534.25
	000015928933	111-7010-421.53-10	PD PHONE SRVC 12/20/20-1/19/21	390.76
	1/1/21-1/31/21	111-9010-419.53-10	SALT LAKE PARK INTERNET SRVC	69.55
	12/21-1/20/21	111-9010-419.53-10	COMMU CENTER INTERNET SRVC	79.54
	12/23-1/22/21	111-9010-419.53-10	PW YARD INTERNET SRVC	79.54
	12/28-1/27/21	111-9010-419.53-10	RAUL PEREZ PARK INTERNET SRVC	58.85
	12/28-1/27/21	111-9010-419.53-10	FREEDIN PARK INTERNET SRVC	58.85
				\$1,661.47
BENEFIT ADMINISTRATION CORPORATION	6030043-IN	111-2030-413.56-41	FLEX ADMIN FEES- DEC 2020	50.00
				\$50.00
BIG BELLY SOLAR, INC	34989	287-8055-432.61-20	PREVENTIVE MAINTENANCE	10,260.00
				\$10,260.00
BOB BARKER COMPANY INC.	UT1000553997	121-7040-421.56-14	PD JAIL SUPPLIES	276.82
	UT1000554226	121-7040-421.56-14	PD JAIL SUPPLIES	1,022.42
	UT1000554227	121-7040-421.56-14	PD JAIL SUPPLIES	1,022.42
	UT1000554228	121-7040-421.56-14	PD JAIL SUPPLIES	1,022.42
	UT1000554250	121-7040-421.56-14	PD JAIL SUPPLIES	312.83
				\$3,656.91
BRINK'S INCORPORATED	3787778	111-9010-419.33-10	BANK TRANSPORT SRVC 1/2021	467.08
	3787779	111-9010-419.33-10	MONEY PROCESSING 1/2021	85.20
				\$552.28
CALIFORNIA DEPARTMENT OF TAX AND	0-016-585-274	741-8060-431.42-05	TANK MAINTENANCE 1/1/20-12/31/20	1,869.00
				\$1,869.00
CALIFORNIA MARKETING INC	40756	111-0210-413.56-41	POSTAGE WINTER NEWSLETTER	431.85
				\$431.85
CALPRIVATE BANK	2449215PNRTKBLR	111-0110-411.58-25	COUNCIL OFFICE SUPPLIES	242.30
	24013390600MV42	111-0110-411.66-05	COUNCIL MEETING EXPENSE	129.54
	244273306LM7MLP	111-0110-411.66-05	COUNCIL MEETING EXPENSE	28.58
	2469216PP2Y0P99	111-0210-413.61-20	ADMIN OFFICE SUPPLIES	40.00
	24492150FJHNH	111-2030-413.59-15	LCW ANNUAL CONFERENCE	595.00
	2449398010T11D5	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	175.85
				\$1,211.27
CENTRAL FORD	367512	741-8060-431.43-20	FUEL TANK PURGE VALVE 975	61.10
	367547	741-8060-431.43-20	FUEL FILLER PIPE UNIT 279	182.49
	C68558	741-8060-431.43-20	DIAGNOSED TRASMISSION SRVC	125.00
				\$368.59

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 2-16-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CHARTER COMMUNICATIONS	0511379011321	111-7010-421.53-10	PD INTERNET SRVC 1/13/21-2/12/21	154.98
	0511379121320	111-7010-421.53-10	PD INTERNET SRVC 12/13/21-1/12/21	154.98
	0444795020221	111-9010-419.53-10	CITY HALL INTERNET SRVC 2/21-3/1/21	1,999.00
				\$2,308.96
CITY OF LAKEWOOD	5223	681-8030-461.42-05	ALESHIRE & WYNDER 1/2021	636.43
				\$636.43
COMMERCIAL TIRE COMPANY	1-164356	219-8085-431.43-21	TIRES FOR CITY BUSES	1,248.36
	1-164662	741-8060-431.43-20	TIRES INNER TUBES # 412	82.52
	1-164781	741-8060-431.43-20	REPAIR REAR RIGHT UNIT # 411	249.13
				\$1,580.01
CONCENTRA MEDICAL CENTERS	69415077	111-2030-413.56-41	EMPLOYMENT PHYSICAL	53.50
				\$53.50
CR&R INCORPORATED	FY 19/20 (2ND)	111-0000-201.20-00	FY 19/20 REFUSE TAX LIEN	75,608.76
	FY 19/20 (2ND)	111-0000-318.10-00	FY 19/20 REFUSE TAX LIEN	-10,310.29
	FY 19/20 (2ND)	111-0000-395.10-00	FY 19/20 REFUSE TAX LIEN	-6,873.52
	0077235	111-8027-431.56-59	WASTE & RECYCLING 2/2021	16,680.00
				\$75,104.95
DATA TICKET INC.	121373	111-3010-415.56-41	BL CITE PROCESS 12/2020	57.50
	120401	111-5055-419.56-41	CODE ENFORCE CITES 12/2020	81.00
	121122	111-9010-415.56-15	PARKING CITE PROCESS 12/2020	8,189.36
	121122	111-9010-419.53-10	EQUIPMENT LEASE 12/2020	585.90
				\$8,913.76
DATAPROSE, INC.	DP2004720	681-3022-415.53-20	WATER BILLS POSTAGE 12/2020	2,020.57
	DP2100298	681-3022-415.53-20	WATER POSTAGE 1/2021	1,281.48
	DP2004720	681-3022-415.56-41	WATER BILLS 12/2020	1,407.45
	DP2100298	681-3022-415.56-41	WATER BILLS 1/2021	877.87
				\$5,587.37
DELTA DENTAL	BE004210289	111-0000-217.50-20	DELTA PREMIUM 12/2020	8,448.47
	BE004233356	111-0000-217.50-20	DELTA PREMIUM 1/2021	4,106.56
	BE004274818	111-0000-217.50-20	DELTA PREMIUM 2/2021	8,401.47
				\$20,956.50
DELTA DENTAL INSURANCE COMPANY	BE004207934	111-0000-217.50-20	DELTA PREMIUM 12/2020	2,157.28
	BE004230938	111-0000-217.50-20	DELTA PREMIUM 1/2021	950.58
	BE004272411	111-0000-217.50-20	DELTA PREMIUM 2/2021	2,311.52
				\$5,419.38
DEPARTMENT OF INDUSTRIAL RELATIONS	E 1770106 MR	111-8022-419.56-41	CITY HALL ELEVATOR INSPECTION	225.00
	OSIP 67984	745-9030-413.52-30	ASSESSMENT 7/1/20-6/30/21	7,385.24
				\$7,610.24
DF POLYGRAPH	2021/1	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	175.00
	2021/2	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	350.00
				\$525.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 2-16-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ELITE IRON DOORS & FENCES INC	21023	535-8090-452.43-20	ROLL UP IRON DOORS	3,750.00
	21029	535-8090-452.43-20	2 CENTER LOCK SYSTEMS	100.00
				\$3,850.00
EXPRESS TRANSPORTATION SERVICES LLC	DAR02012021	219-8085-431.56-45	DIAL-A-RIDE SRVCS 2/2021	67,643.00
				\$67,643.00
FERGUSON ENTERPRISES INC	9710553	111-8024-421.43-10	PLUMBING SUPPLIES	320.40
				\$320.40
FLYNN, FRANCES A.	23025-8514	681-0000-228.70-00	WATER CREDIT REFUND	81.50
				\$81.50
GLOBALSTAR USA	000000010600147	111-7010-421.53-10	PD PHONE SRVC 1/16/21-2/15/21	90.39
				\$90.39
GLORIA'S RESTAURANT, INC.	11/11 & 11/13	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	1,260.00
	11/18 & 11/20	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	1,100.00
	11/25 & 11/27	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	1,140.00
	12/16 & 12/18	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	1,440.00
	12/2 & 12/4	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	1,140.00
	12/23/2020	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	720.00
	12/30/2020	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	720.00
	12/9 & 12/11	239-0280-490.51-03	EMERG SENIOR MEAL PROGRAM	1,440.00
				\$8,960.00
GOODIES UNIFORMS	2021-34071	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	116.75
				\$116.75
GWMA	LARUR2-20-05	111-8030-461.56-42	WATERSHED MGMNT PROGRAM	75,064.77
				\$75,064.77
HASA, INC.	730306	681-8030-461.41-00	SODIUM HYPOCHLORITE	240.65
	730307	681-8030-461.41-00	SODIUM HYPOCHLORITE	136.60
	731151	681-8030-461.41-00	SODIUM HYPOCHLORITE	239.05
	731152	681-8030-461.41-00	SODIUM HYPOCHLORITE	230.51
	731153	681-8030-461.41-00	SODIUM HYPOCHLORITE	170.75
				\$1,017.56
HDL COREN & CONE	SIN006360	111-9010-419.56-41	CONTRACT SRVCS-PROPERTY TAX	2,050.99
				\$2,050.99
HERNANDEZ SIGNS, INC.	4672	111-0110-411.66-05	SIGNS 2020 MAYORS HOLIDAY	921.95
				\$921.95
HINDERLITER DE LLAMAS & ASSOCIATES	SIN005595	111-9010-419.56-41	CONTRACT SRVCS -SALES TAX	2,295.28
				\$2,295.28
IBE DIGITAL	434826	111-9010-419.44-10	CITY CLERK'S TONER	18.07
				\$18.07
INFRAMARK LLC	59862	283-8040-432.56-41	SEWER UTILITY MAINT 2/2021	13,187.45
	59862	681-8030-461.56-41	WATER UTILITY MAINT 2/2021	101,658.20
				\$114,845.65

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 2-16-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
INFRASTRUCTURE ENGINEERS	25580	111-5010-419.56-49	BUILDING SAFETY SRVC 11/2020	30,081.25
	25599	111-5010-419.56-49	BUILDING SAFETY SLAUSON	24,336.60
	25678	111-5010-419.56-49	BUILDING & SAFETY SRVC 12/2020	26,577.50
	25617	111-8080-431.73-10	ATP CYCLE 2 PRJCT 12/2020	6,160.00
	25616	681-8030-461.76-09	WATER MAIN REPLACEMENT 12/2020	12,904.00
				\$100,059.35
J316 BUILDER	1-JANUARY 2021	111-7024-421.56-41	JANITORIAL SUPPLIES 1/2021	698.45
	JANUARY 2021	111-7024-421.56-41	JANITORIAL SRVCS 1/2021	3,700.84
	1-JANUARY 2021	111-8020-431.56-41	JANITORIAL SUPPLIES 1/2021	419.07
	JANUARY 2021	111-8020-431.56-41	JANITORIAL SRVCS 1/2021	1,440.58
	1-JANUARY 2021	111-8022-419.56-41	JANITORIAL SUPPLIES 1/2021	931.27
	JANUARY 2021	111-8022-419.56-41	JANITORIAL SRVCS 1/2021	4,305.23
	1-JANUARY 2021	111-8023-451.56-41	JANITORIAL SUPPLIES 1/2021	2,607.54
	JANUARY 2021	111-8023-451.56-41	JANITORIAL SRVCS 1/2021	11,472.56
				\$25,575.54
JC SIGNS	338	111-8010-431.61-21	PLEXIGLASS-TWO PANELS	160.00
				\$160.00
JERONIMA RODRIGUEZ ZAVILA	HP030031409	111-0000-351.10-10	PARKING CITATION REFUND	85.00
				\$85.00
KELLYN MORENO	76409 / 76941	111-0000-347.50-00	P&R CLASS REFUND	50.00
				\$50.00
KONICA MINOLTA BUSINESS SOLUTIONS	269903341	111-9010-419.43-15	REVENUE COPIER LEASE 11/2020	280.66
	269903351	111-9010-419.43-15	FINANCE COPIER LEASE 11/2020	359.99
	270500245	111-9010-419.43-15	REVENUE COPIER LEASE 12/2020	280.66
	270500615	111-9010-419.43-15	FINANCE COPIER LEASE 12/2020	359.99
				\$1,281.30
LA COUNTY SHERIFF'S DEPT	211166BL	121-7040-421.56-41	PD INMATE MEAL SRVC 12/2020	702.90
				\$702.90
LACMTA	105878	219-8085-431.58-50	METRO TAP CARDS 8/2020	80.00
	105919	219-8085-431.58-50	METRO TAP CARDS 9/2020	140.00
	106019	219-8085-431.58-50	METRO TAP CARDS 11/2020	100.00
				\$320.00
LAN WAN ENTERPRISE, INC	71366	111-1010-411.61-20	CLERK'S ZOOK MSG TO PDF	165.00
	71404	111-7010-419.43-15	IT SERVICES 2/2021	22,772.00
	71352	111-7022-421.56-41	PD LOGITECH KEYBOARDS	2,542.50
	71353	111-7030-421.61-20	PD CAMERA CASES	207.03
	71365	111-7030-421.61-20	PD IPAD CASE W/KEYBOARD	162.53
	71404	111-9010-419.43-15	IT SERVICES 2/2021	22,772.00
				\$48,621.06
LEAGUE OF CALIFORNIA CITIES	640705	111-0240-466.64-00	MEMBERSHIP DUES 2021	18,427.00
				\$18,427.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 2-16-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LENTZ LOCK AND KEY LLC	12478	111-7010-421.61-20	PD LOCKSMITH SERVICES	149.94
LGP EQUIPMENT RENTALS INC	117621	111-8010-431.44-10	RENTAL BOOM TRUCK REPAIRS	\$149.94
LOS ANGELES CONSERVATION CORPS	JAN2021-1522-00	152-6010-451.73-10	MULCH HP GREENWAY LINEAR	1,995.25
LOS ANGELES TIMES	10002064114	121-7040-421.56-14	PD NEWSPAPER SUBSCRIPTION	\$1,995.25
MARTINEZ, ANA MARIA	16519-21300	681-0000-228.70-00	WATER CREDIT REFUND	37,062.43
MAYWOOD MUTUAL WATER COMPANY, NO. 1	JULY-AUG 2020	283-8040-432.56-41	WATER CONSUMPTION REPORT	\$37,062.43
	MAY-JUNE 2020	283-8040-432.56-41	WATER CONSUMPTION REPORT	110.91
	SEPT-OCT 2020	283-8040-432.56-41	WATER CONSUMPTION REPORT	\$110.91
MR. HOSE INC.	182663	741-8060-431.43-20	ITEMS FOR BACKHOES	2,520.56
NATIONWIDE ENVIRONMENTAL SERVICES	31329	220-8070-431.56-41	BUS SHELTER CLEAN 1/2021	\$2,520.56
	31328	221-8010-431.56-41	SWEEPING SRVCS 1/2021	400.00
NCM AUTOMOTIVE	HP3024	741-8060-431.43-20	PD FORD TAURUS 08 PAINT	400.00
	HP3031	741-8060-431.43-20	REPAIRS TO PD UNIT # 886	400.00
NCM CARWASH	10044	741-8060-431.43-20	CARWASH SRVCS 1/2021	400.00
NORTH STAR LAND CARE	1601-141	111-8090-452.56-60	TREE TRIMMING SRVCS 1/2021	\$1,200.00
	1601-139	535-8090-452.56-60	LANDSCAPING SRVCS 1/2021	45.54
	1601-141	535-8090-452.56-60	TREE TRIMMING SRVCS 1/2021	\$45.54
O'REILLY AUTO PARTS	2959-343817	219-8085-431.43-21	ENGINE PAINT FOR BUSES	18,072.60
	2959-335522	741-8060-431.43-20	ANTI LOCK BRAKE MODULE	50,632.65
	2959-335525	741-8060-431.43-20	SHOP SUPPLIES	\$68,705.25
	2959-335558	741-8060-431.43-20	IGNITION LOCK CYLINDER	2,255.29
	2959-335590	741-8060-431.43-20	SHOP SUPPLY GLOVES	1,272.81
	2959-341264	741-8060-431.43-20	O-RINGS PRESSURE WASHERS	\$3,528.10
	2959-341319	741-8060-431.43-20	TOW HITCH FOR UNIT # 990	57.88
	2959-343240	741-8060-431.43-20	VACUUM CAP SHOP SUPPLY	\$57.88
	2959-343477	741-8060-431.43-20	POWER STEERING FLUID	53,152.50
	2959-343671	741-8060-431.43-20	TAIL LAMP SOCKET UNIT # 882	23,057.75
	2959-343689	741-8060-431.43-20	SHOP SUPPLIES	5,236.00
	2959-343756	741-8060-431.43-20	TORCH FLUID & OIL	\$81,446.25
PARS	47128	216-3010-415.56-41	PARS REP FEES 11/30/2020	8.81
				733.86
				490.58
				72.64
				277.63
				55.63
				47.40
				20.97
				201.56
				42.51
				496.84
				137.51
				\$2,585.94
				2,459.74
				\$2,459.74

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 2-16-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
RIO HONDO COLLEGE	2021RGHUNTING71	111-7010-421.59-15	2020-2021 2ND QUARTER RANGE	1,100.00
	F20-74-ZHPK	111-7010-421.59-15	PD ENROLLMENT FEE	228.00
				\$1,328.00
RIVERSIDE COUNTY SHERIFFS DEPT	4/12/21-4/14/21	111-7010-421.59-30	PD ANNUAL JAIL TRAINING	106.00
	4/19/21-4/20/21	111-7010-421.59-30	PD CORRECTION CRISIS TRAINING	117.00
	4/26/21-4/28/21	111-7010-421.59-30	PD CORRECTION CRISIS TRAINING	135.00
				\$358.00
ROADLINE PRODUCTS INC	15892	741-8060-431.43-20	6 HIGH PRESSURE HOSES	463.05
				\$463.05
SIERRA INSTALLATIONS INC	20157	111-8010-451.74-10	HOLIDAY DECORATIONS	15,634.00
				\$15,634.00
SOUTHERN CALIFORNIA EDISON	1/6/21-2/4/21	111-8010-415.62-10	VARIOUS PARKING LOTS	497.94
	11/18-12/18/20	111-8020-431.62-10	SRVC AT 6900 BISSELL	1,230.94
	12/18-1/20/21	111-8020-431.62-10	SRVC AT 6900 BISSELL	1,281.67
	11/2/20-12/3/20	111-8022-419.62-10	VARIOUS SRVC LOCATIONS	1,333.66
	11/5/20-12/8/20	111-8022-419.62-10	COURT HOUSE SRVC LOCATIONS	1,340.12
	12/3/20-1/4/21	111-8022-419.62-10	COURT HOUSE SRVC LOCATIONS	1,230.93
	12/8/20-1/7/21	111-8022-419.62-10	COURT HOUSE SRVC LOCATIONS	1,212.08
	11/2/20-12/3/20	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	2,658.33
	12/3/20-1/4/21	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	2,622.38
	1/7/21-2/5/21	221-8014-429.62-10	SRVC AT 55TH ST/PACIFIC	48.11
	11/5/20-12/8/20	221-8014-429.62-10	SRVC T. SIGNAL LOCATIONS	3,895.06
	12/8-1/7/21	221-8014-429.62-10	SRVC T. SIGNAL LOCATIONS	3,564.73
	7590349272	221-8014-429.62-10	SRVC AT 6349 1/2 BISSELL STREET	348.12
	1/6/21-2/4/21	535-8016-431.62-10	SRVC AT 6621 WILSON AVENUE	55.53
	11/4-12/7/20	535-8016-431.62-10	VARIOUS SRVC LOCATIONS	16,627.29
	12/28-1/27/21	535-8016-431.62-10	SRVC AT 3220 OLIVE STREET	43.01
	12/7/20-1/6/21	535-8016-431.62-10	VARIOUS SRVC LOCATIONS	16,544.99
	11/2/20-12/3/20	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	20,428.74
	11/4-12/7/20	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	3,762.38
	12/3/20-1/4/21	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	15,338.43
	12/7/20-1/6/21	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	8,543.35
				\$102,607.79
SPARKLETTES	15142085 012821	111-0110-411.66-05	COUNCIL DRINKING WATER	21.95
	15142085 012821	111-0210-413.61-20	ADMIN DRINKING WATER	21.95
	15142085 012821	111-1010-411.61-20	CLERK'S DRINKING WATER	16.84
	15142085 012821	111-2030-413.61-20	HR DRINKING WATER	16.83
	15142085 012821	111-3010-415.61-20	FINANCE DRINKING WATER	31.82
	15142085 012821	111-5010-419.61-20	COMMU DEV DRINKING WATER	50.55
	15142085 012821	111-5055-419.61-20	CODE ENFORCE DRINKING WATER	33.70
	15142085 012821	111-6010-451.61-20	P&R DRINKING WATER	48.30
	15142085 012821	111-8020-431.61-20	PW ADMIN DRINKING WATER	86.25
				\$328.19

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 2-16-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SPRINT SOLUTIONS, INC	475527450-011	111-6010-451.56-41	P&R WALKIE TALKIE 12/9/20-1/8/21	132.72
				\$132.72
STANDARD INSURANCE COMPANY	00 378917 002	111-0000-217.50-70	LIFE INS PREMIUM 1/2021	1,436.08
				\$1,436.08
STETSON ENGINEERS INC.	2740-05-002	681-8030-461.56-41	RISK & ALLIANCE ASSESSMNT	2,571.50
				\$2,571.50
SUPERION, LLC	306203	111-9010-419.43-15	FINANCIAL SYSTEMS 2/2021	12,274.48
				\$12,274.48
SUPERIOR COURT OF CALIFORNIA	DECEMBER 2020	111-7010-415.56-10	PARKING CITATION SURCHARGE	19,068.00
				\$19,068.00
T2 SYSTEMS CANADA INC.	INVS0000056939	111-8010-415.56-41	PAY STATION EXTEND WARRANTY	22,050.00
	IRIS0000081893	111-8010-415.56-41	PAY STATION SFTWARE 1/2021	2,250.00
				\$24,300.00
THE HITT COMPANIES, INC	OE-91187	111-0110-411.66-05	C.H. NAME PLATE-PRESIDENT	14.08
				\$14.08
UNDERGROUND SERVICE ALERT OF SO CAL	120210129	221-8014-429.56-41	UNDERGROUND SRVC ALERTS	227.80
				\$227.80
VALLEY ALARM	985011	111-8020-431.56-41	ALARM SRVCS 2/2021	665.34
	985011	111-8022-419.56-41	ALARM SRVCS 2/2021	665.33
	985011	111-8023-451.56-41	ALARM SRVCS 2/2021	715.28
				\$2,045.95
VELADA CONSULTING LLC	00022	111-0210-413.56-41	CONSULTING SRVCS 11/21/20-12/20/20	7,500.00
	0023	111-0210-413.56-41	CONSULTING SRVCS 12/21/20-1/20/21	7,500.00
				\$15,000.00
VERIZON WIRELESS	9869299448	111-5055-419.53-10	CODE ENFORCE CELL 11/17-12/16/20	208.48
	9871412753	111-5055-419.53-10	CODE ENFORCE CELL 12/17-1/16/21	208.72
	9872423388	111-6010-451.56-41	P&R SPLASH FLEX SIM CARD	38.01
	9872423388	111-8010-431.53-10	PW CELL SRVC 1/2/21-2/1/21	646.40
	9872423388	111-8095-431.53-10	I-PARK SIM CARD 1/1/21-2/1/21	684.18
	9872423388	681-8030-461.53-10	I-PARK SIM CARD 1/1/21-2/1/21	112.29
				\$1,898.08
VISION SERVICE PLAN-CA	811199416	111-0000-217.50-30	VISION PLAN SRVC 1/2021	3,512.92
				\$3,512.92
WALNUT PARK MUTUAL WATER CO.	2020	283-8040-432.56-41	BI-MONTHLY REPORT FEE	60.00
				\$60.00
WATER REPLENISHMENT DISTRICT OF	2378-DEC 2020	681-8030-461.41-00	WATER ASSESSMENT 12/2020	96,260.18
				\$96,260.18
WEBIPLEX, INC	3542	111-7022-421.56-41	PD ANNUAL SOFTWARE RENEWAL	5,300.00
				\$5,300.00
WEST & ASSOCIATES ENGINEERING, INC	2021-HP-01	202-8080-431.73-10	ATP CYCLE IV 1/1/21-2/5/21	14,200.00
				\$14,200.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER**

WR 2-16-2021

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WESTERN COLLOID S.C. INC.	21157	111-8020-431.43-10	ROOFING MATERIAL	1,957.31
	21179	111-8020-431.43-10	ROOFING MATERIAL	1,499.00
	21179	111-8020-431.61-20	ROOFING MATERIAL	471.72
				\$3,928.03
YAP, SUSAN C.	22359-12710	681-0000-228.70-00	WATER CREDIT REFUND	89.09
				\$89.09
				\$1,206,844.52

ITEM NO. 3



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

February 16, 2021

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

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF A REQUEST FOR SERVICES FOR THE PROCUREMENT OF WATER METERS AS PART OF CIP 2019-07 WATER MAIN REPLACEMENT PROJECT – HILL STREET AND CUDAHY STREET

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve Inframark's Request for Services for the procurement of water meters and appurtenances as part of CIP 2019-07 Water Main Replacement Project – Hill Street and Cudahy Street for a not-to-exceed amount of \$54,145.56 payable from Account No. 681-8030-461-73.10; and
2. Authorize the City Manager to execute the Request for Services.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On December 1, 2020, the City Council awarded CIP 2019-07 Water Main Replacement Project – Hill Street and Cudahy Street (Project) to Stephen Doreck Equipment Rentals. The project is located on Hill Street and Cudahy Street between State Street and Salt Lake Avenue. The project prioritized these street segments as strategic location to replace and upgrade the water mains. These infrastructure improvements are necessary to meet the City's anticipated water needs and continue to allow the City to ensure that its residents have access to clean potable water.

As part of the approved project plans and specifications, the project design engineer called out for the City to procure water meters and appurtenances as a cost savings measure. A comprehensive water meter replacement program not only benefits the water distribution system by creating a more efficient operation, but allows the City to maintain the lowest possible water rates for our customers. The ability of the water operators to accurately read the water meters allows for proper water usage data to be collected in real-time and provides accurate water consumption data for the benefit of both the City and our customers. Procuring new precise water meters can be easily read and the billing

CONSIDERATION AND APPROVAL OF A REQUEST FOR SERVICES FOR THE PROCUREMENT OF WATER METERS AS PART OF CIP 2019-07 WATER MAIN REPLACEMENT PROJECT – HILL STREET AND CUDAHY STREET

February 16, 2021

Page 2 of 2

becomes more accurate. Reducing the amount of unbilled water meters due to better distribution and more accurate meter readings can increase revenue. Real-time water consumption data can provide more proactive service in identifying and resolving issues and leaks. Inframark will procure 214 of 5/8-inch, 123 of 1-inch, 5 of 1 ½-inch and 2 of 2-inch water meters and Eisel water meter boxes.

FISCAL IMPACT/FINANCING

Inframark is the City's water system operator and maintains its water infrastructure. City staff requested a Request for Services (RFS) for the procurement of water meters and appurtenances as part of the project. Inframark's agreement includes a water meter replacement program. Staff recommends authorizing the City Manager to execute the RFS for a not-to-exceed amount of \$54,145.56 payable from Account No. 681-8030-461-73.10 to procure the 344 water meters and accompanying accessories.

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



CESAR ROLDAN
Director of Public Works

ATTACHMENT(S)

- A. Inframark RFS Procure Water Meters

ATTACHMENT A

REQUEST FOR SERVICES



To: Ricardo Reyes, City Manager- City of Huntington Park
Date: 1/12/2021
From: Iris Ramos, Regional Manager
Project Description: CIP 2019-07 Water Main Replacement Project - Hill & Cudahy - Additional Required Materials

PROJECT SCOPE

Inframark offers to execute the following work at CIP 2019-07 Water Main Replacement Project - Hill & Cudahy, Huntington Park

Procurement of the following CIP 2019-07 Water Main Replacement Project - Hill & Cudahy, additional required materials:

- 1) Complete Concrete Meter Boxes and Covers/Lids - Quantity: 340 of Eisel #437 and Quantity: 8 of Eisel #655-1/2
- 2) Water Meters, Master Meter - Quantity: 214 of 5/8", Quantity: 123 of 1", Quantity: 5 of 1 1/2", and Quantity: 2 of 2"

PROJECT DETAILS

The RFS is for the above project scope and does not include any other work which is not listed herewith. A separate RFS shall be prepared for any additional work if required.

Project No. _____

Projected Date of Completion: 6/30/2021

Estimated Cost of Services: Not to exceed \$54,145.56

A handwritten signature in black ink, appearing to read "Iris Ramos".

Submitted by, Iris Ramos, Regional Manager-Inframark

1/12/2021
Date

APPROVED TO PROCEED:

Ricardo Reyes, City Manager- City of Huntington Park

Date

ITEM NO. 4



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

February 16, 2021

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

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF PAYMENT TO THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION FOR SOIL REMOVAL AS PART OF THE PRE-CONSTRUCTION PHASE OF AN AQUATIC CENTER AND RELATED AMENITIES AT SALT LAKE PARK

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve payment of a not-to-exceed amount of \$98,640 to the California Department of Tax and Fee Administration from account number 111-6010-451.76-05 for soil removal as part of the pre-construction phase of an Aquatic Center and related amenities at Salt Lake Park; and
2. Approve a budget appropriation in the amount of \$98,640 from the General Fund fund balance to account number 111-6010-451.76-05 Aquatics Center Capital Project; and
3. Authorize staff to process payment Waste Generator Fee Return to the California Department of Tax & Fee Administration.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

At the beginning of the calendar year, the City has to file tax returns to the California Department of Tax and Fee Administration (CDTFA). The CDTFA administers California's sales and use, fuel and tobacco taxes, as well as a variety of other taxes and fees that fund specific state programs. The waste generator fee return is one of those returns. The generator fee is imposed on each site that generates waste of five or more tons over the previous calendar year. The fee is calculated for each site's generation of waste regardless of the waste's final disposition, for example, recycling or disposal. As part of the pre-construction soil investigation and other pertinent activities conducted at Salt Lake Park, over 2,000 tons of soil was removed from the project site before construction could begin.

Public Works staff files this tax return every year and checks the California Department of Toxic Substances and Control (DTSC) website on its waste generated tracking

CONSIDERATION AND APPROVAL OF PAYMENT TO THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION FOR SOIL REMOVAL AS PART OF THE PRE-CONSTRUCTION PHASE OF AN AQUATIC CENTER AND RELATED AMENITIES AT SALT LAKE PARK

February 16, 2021

Page 2 of 2

system as part of the compliance effort. Under ID Number #CAH111001260 for the City of Huntington Park Field Services, 32,841.72 tons of soil was generated in 2020.

FISCAL IMPACT/FINANCING

Staff recommends approval of a budget appropriation in the amount of \$98,640 from the General Fund fund balance to account number 111-6010-451.76-05 Aquatics Center Capital Project. The \$98,640 is based on the volume of soil generated in 2020. The following table was obtained from the CDTFA website:

Volume Generated	2020
Less than 5 tons	\$0
5 to 24.9 tons	\$247
25 to 49.9 tons	\$1,973
50 to 249.9 tons	\$4,932
250 to 499.9 tons	\$24,660
500 to 999.9 tons	\$49,320
1000 to 1999.9 tons	\$73,980
2000 tons or more	\$98,640

Staff recommends approval to process the not-to-exceed amount payment of \$98,640 to the CDTFA. The due date for the State to receive payment and file to tax forms is March 1, 2021 (Attachment 1).

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



Cesar Roldan
Director of Public Works

**CONSIDERATION AND APPROVAL OF PAYMENT TO THE CALIFORNIA
DEPARTMENT OF TAX AND FEE ADMINISTRATION FOR SOIL REMOVAL AS
PART OF THE PRE-CONSTRUCTION PHASE OF AN AQUATIC CENTER AND
RELATED AMENITIES AT SALT LAKE PARK**

February 16, 2021

Page 2 of 2

ATTACHMENT(S)

A. California Department of Tax and Fee Administration Return

ATTACHMENT A

PO BOX 942879
SACRAMENTO CA 94279-0088

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION

YOUR ACCOUNT NUMBER
036-045430

EFFECTIVE DATE

FILING PERIOD
01/01/20 - 12/31/20

DUE ON OR BEFORE
03/01/2021

CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION
PO BOX 942879
SACRAMENTO, CA 94279-6009

PUBLIC WORKS, FIELD SERVICES
6900 BISSELL ST
HUNTINGTON PARK CA 90255-5507

☐ AMENDED RETURN
READ INSTRUCTIONS
BEFORE PREPARING

HAZARDOUS WASTE GENERATOR FEE RETURN

☐ Please check this box if sites below include Treated Wood Waste.

21 JAN 11 AM 10:25

1. ☐ Please check this box if you no longer generate hazardous waste at this site. Enter the date of last generation: _____ . Your account will be closed as of the date entered.

(For consolidated accounts, enter the date on *Schedule G* in the *Last Generation Date* column.)

A CLASSIFICATION OF GENERATING SITES (Based on amounts of hazardous waste generated during the calendar year or portion thereof)	B NUMBER OF SITES (Do not list tonnage)	C AMOUNT OF FEES	D TOTAL FEES DUE (column B x C)
2. Generators which generate less than 5 tons	2.		
3. Generators which generate an amount equal to or more than 5 tons, but less than 25 tons	3.		
4. Generators which generate an amount equal to or more than 25 tons, but less than 50 tons	4.		
5. Generators which generate an amount equal to or more than 50 tons, but less than 250 tons	5.		
6. Generators which generate an amount equal to or more than 250 tons, but less than 500 tons	6.		
7. Generators which generate an amount equal to or more than 500 tons, but less than 1,000 tons	7.		
8. Generators which generate an amount equal to or more than 1,000 tons, but less than 2,000 tons	8.		
9. Generators which generate an amount equal to or more than 2,000 tons	9.		
10. Amount of fees (add lines 3 through 9 in column D)		10.	\$
11. Less prepayment credit		11.	\$
12. Total fee due (subtract line 11 from line 10)		12.	\$
13. PENALTY: (multiply line 12 by 10 percent [0.10] if you file your return or payment is made after the due date)		PENALTY 13.	\$
14. INTEREST: One month's interest is due on the total fee for each month or fraction of a month that payment is made after the due date. The adjusted monthly interest rate is 0.00667 . See our website for the Interest Calculator.		INTEREST 14.	\$
15. TOTAL AMOUNT DUE AND PAYABLE (add lines 12, 13, and 14)		15.	\$

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

EMAIL ADDRESS

TELEPHONE

DATE

SIGNATURE

PRINT NAME AND TITLE

Make a copy of this document for your records.

HG

INSTRUCTIONS — HAZARDOUS WASTE GENERATOR FEE RETURN

Payments: To make your payment online, go to our website at www.cdtfa.ca.gov and select *Make a Payment*. You can also pay by credit card on our website or by calling 1-855-292-8931. If paying by check or money order, be sure to include your account number. Make your check or money order payable to the California Department of Tax and Fee Administration.

GENERAL INFORMATION

The Generator Fee is imposed on each site that generates (produces) hazardous waste of five (5) tons or more in each calendar year. The fee is calculated for each site's generation of waste regardless of the waste's final disposition (for example, recycling or disposal).

FEDERAL LIABILITY FOR THE FEE

According to 42 U.S.C. section 6961, federal departments, instrumentalities, and agencies are subject to state regulations concerning disposal or management of hazardous waste including the payment of the Hazardous Waste Generator Fee. However, the federal government is not liable for interest imposed by the California Revenue and Taxation Code.

EXEMPTIONS FROM THE GENERATOR FEE

1. Used oil removed from motor vehicles that is recycled by a recycler permitted by the Department of Toxic Substances Control (DTSC). "Motor vehicle" includes locomotives, vessels, and self-propelled, off-road equipment, whether or not the equipment moves or is permitted to move on public highways.
2. Waste that is generated, recycled, and used onsite and not transferred offsite at any time.
3. Aqueous waste treated in a treatment unit operating, or which subsequently operates, under a permit by rule, conditional authorization, or conditional exemption. However, hazardous waste generated by the treatment unit is subject to the generator fee.

FILING REQUIREMENTS

Under section 43152.7 of the Hazardous Substances Tax Law, every site that generates hazardous waste is required to file a return with a remittance payable to the California Department of Tax and Fee Administration. Under section 43155 of the Hazardous Substances Tax Law, late payment will result in a 10 percent (0.10) penalty and interest at an adjusted annual rate established under section 6591.5 of the Revenue and Taxation Code.

Fee returns and payments that are mailed must be postmarked on or before the due date. If the due date falls on a Saturday, Sunday, or legal holiday, returns postmarked on the next business day are considered timely. Facility operators who pay the Facility Fee are not subject to the Generator Fee for the facility site.

FILING INSTRUCTIONS

Please select the appropriate fee category in column A for each site where hazardous waste was generated in this state and enter the number of site(s) in column B. Be sure to include nonmanifested **Treated Wood Waste** in the total tonnage. Multiply the number of generating sites in column B by the amount of fees in column C (see *Tax and Fee Rates* on our website for a listing of fees), and enter the amount of fees due in column D.

If you are reporting for more than one site, please use *Schedule G* or provide the site address, EPA number, and appropriate fee category for each site on an attachment.

UNIFORM HAZARDOUS WASTE MANIFEST

To determine the appropriate category for reporting on the front of the return, calculate the tonnage of all waste generated using the information obtained from your completed Uniform Hazardous Waste Manifest. Total quantity and weight are indicated in boxes 11 and 12 of the Uniform Hazardous Waste Manifest. This information should be supported by weight tickets from the disposal of the waste generated.

If weight tickets are not available, you may convert the unit of measurement to tons. Conversion factors for certain waste types are available on the Department of Toxic Substances Control Annual Fee Summary. The current year summary is available at www.dtsc.ca.gov/IDManifest/Fee_Summary.cfm.

Note: The use of conversion factors provides a general guideline. Due to the characteristics of your waste, you should always determine the tonnage using information contained on actual weight tickets.

(See Filing Instructions for Schedule G on the Instructions page)

Period 31-Dec-2020

PREPAYMENT CREDIT (LINE 11)

Some accounts were required to file a prepayment by August 31. If you paid a prepayment, enter on line 11 the amount of fee paid. If delinquency charges were paid, **do not** include those amounts in the credit. If, after claiming the prepayment, the total amount due and payable on line 15 is a credit, include a letter with your return requesting the amount be refunded to you.

FILING INSTRUCTIONS FOR SCHEDULE G — GENERATOR FEE SCHEDULE

Schedule G is for reporting multiple sites which generate more than five tons of hazardous waste under a single California Department of Tax and Fee Administration tax account number.

To complete *Schedule G*, enter the following for each site:

- EPA Number.
- Site Address — street address, city, and ZIP Code.
- Last Generation Date — if hazardous waste is no longer generated at this site.
- Check the appropriate box for the category that reflects the total tonnage of hazardous waste generated at each site. Be sure to include nonmanifested Treated Wood Waste in the total tonnage.

Add the total number of sites by category and enter this amount in column B of the return.



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For more information, visit our website at www.cdtfa.ca.gov. You may also call our Customer Service Center at 1-800-400-7115 (CRS:711); from the main menu, select the option *Special Taxes and Fees*. Customer service representatives are available Monday through Friday from 8:00 a.m. to 5:00 p.m. (Pacific time), except state holidays.