

CITY OF HUNTINGTON PARK

City Council Regular Meeting Agenda

Tuesday, April 6, 2021

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

Graciela Ortiz
Mayor

Eduardo “Eddie” Martinez
Vice Mayor

Karina Macias
Council Member



Marilyn Sanabria
Council Member

Manuel “Manny” Avila
Council Member

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

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

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

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

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

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

Public Comment

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

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION(S)

1. Presentation Proclamation in Support of the Asian Community

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 – ANTICIPATED LITIGATION Government Code Section 54956.9(d)(4) One Matter
2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Government Code Section 54956.9(d)(2) – One Matter

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

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.

FINANCE

1. **Approve Accounts Payable and Payroll Warrant(s) dated April 6, 2021**

END OF CONSENT CALENDAR

REGULAR AGENDA

PUBLIC WORKS

2. **CONSIDERATION AND APPROVAL OF THE REPLACEMENT OF 300-FEET OF 6" MAIN ON WALNUT STREET, WEST OF STATE STREET AS PART OF CIP 2019-07 WATER MAIN REPLACEMENT PROJECT**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the replacement of existing 300 feet of 6" water main on Walnut Street, west of State Street to an 8" water main for a not exceed amount of \$55,000;
2. Payable from the previously approved construction contingency of \$146,925 from Water Fund Account No. 681-8030-461.76-14 Hill/Cudahy Mainlines Capital Improvement Project; and
3. Authorize the City Manager to execute applicable construction change orders.

3. CONSIDERATION AND APPROVAL OF THE INSTALLATION OF WATER METERS AT CITY HALL AND THE POLICE DEPARTMENT

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve Inframark's Request for Proposal (RFS) for an amount of \$44,496.98 payable from Water Fund Account No. 681-8030-461.56-41 for the installation of water meters at City Hall and the Police Department;
2. Approve \$15,512.05 for the replacement of the water service lateral at City Hall payable from Water Fund Account No. 681-8030-461.56-41; and
3. Authorize the City Manager to execute all applicable proposals.

PARKS AND RECREATIONS

4. FISCAL YEAR 2020-2021 PARKS & RECREATION DEPARTMENT POST-PANDEMIC CLOSURE REVIEW, INCLUDING APPROVING AMENDMENT TO APPROPRIATIONS AND APPROVED POSITIONS

END OF REGULAR AGENDA

PUBLIC HEARING

PUBLIC WORKS

5. PUBLIC HEARING FOR THE ACCEPTANCE OF THE IRREVOCABLE OFFER OF DEDICATION OF A SEGMENT OF PARCELS 6310-016-005, 6310-016-006, 6310-016-007 AND 6310-016-009 FOR PUBLIC RIGHT-OF-WAY ON SLAUSON AVENUE AND BICKETT STREET

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Open the public hearing and receive public testimony and after hearing all testimony, read by title only, waive further readings;
2. Close the public hearing and adopt Resolution No. 2021-06 accepting the offer of dedication of a segment of parcels 6310-016-005, -006, -007 and -

009 for public right-of-way purposes on Slauson Avenue and Bickett Street;
and

3. Direct staff to record all documents associated with the dedication.

CITY MANAGER

6. CONSIDERATION AND APPROVAL OF SUBSTANTIAL AMENDMENT NUMBER FOUR TO THE FY 2019-2020 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a public hearing;
2. Take public testimony;
3. Approve the Substantial Amendment Number Four to the Annual Action Plan for FY 2019-20, inclusive of any comments received by the City Clerk during the 5-day public comment period.
4. Authorize City Manager to execute projects and programs with FY 2019-2020 CDBG-CV funds;
5. Authorize City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD); and
6. Amend the Fiscal Year 2020-21 Budget in accordance with the approved Substantial Amendment
7. Authorize City staff to electronically transmit the amended components of the FY 2019-2020 Annual Action Plan to the U.S. Department of Housing and Urban Development Department (HUD) via Integrated Disbursement and Information System (IDIS).

END OF PUBLIC HEARING

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Manuel “Manny” Avila

Council Member Marilyn Sanabria

Council Member Karina Macias

Vice Mayor Eduardo “Eddie” Martinez

Mayor Graciela Ortiz

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, April 20, 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 1st Day of April 2021.



Sergio Infanzon, Acting City Clerk

ITEM NO. 1

**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 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
1-800-TIMECLOCK INC	49665	111-1010-411.61-20	CLERK TIME STAMP MAINTNCE	195.00
				\$195.00
ADLERHORST INTERNATIONAL LLC	106130	111-7010-421.61-20	PD K-9 DOG	177.79
				\$177.79
AIRWAVE COMMUNICATIONS ENT	12737	229-7010-421.74-10	BI-DIRECTIONAL AMPLIFIER	16,813.35
				\$16,813.35
ALADDIN LOCK & KEY SERVICE	30543	111-8023-451.43-10	KEY COPIES FOR ENTRY DOOR	96.80
				\$96.80
ALVAREZ-GLASMAN & COLVIN	2020-08-19538	111-0220-411.32-70	LEGAL SRVCS 8/2020	107.50
	2020-08-19539	111-0220-411.32-70	LEGAL SRVCS 8/2020	64.50
	2020-08-19540	111-0220-411.32-70	LEGAL SRVCS 8/2020	40.00
	2020-09-19572	111-0220-411.32-70	LEGAL SRVCS 9/2020	3,873.65
	2020-12-19690	111-0220-411.32-70	LEGAL SRVCS 12/2020	41,445.18
	2020-12-19691	111-0220-411.32-70	LEGAL SRVCS 12/2020	430.00
	2020-12-19693	111-0220-411.32-70	LEGAL SRVCS 12/2020	258.00
	2020-12-19694	111-0220-411.32-70	LEGAL SRVCS 12/2020	660.00
	2020-12-19695	111-0220-411.32-70	LEGAL SRVCS 12/2020	2,498.50
	2020-12-19692	111-0220-411.32-70	LEGAL SRVCS 12/2020	1,623.91
	2020 07 0819669	745-9031-413.32-70	LEGAL SRVCS 7/1-8/31/20	16,802.60
				\$67,803.84
AMAZON.COM SERVICES, INC.	19JNCXFL7X1G	111-6010-451.61-20	P&R EVENT SUPPLIES	339.40
	1FXHTW14VKQ6	111-6010-451.61-20	P&R EVENT SUPPLIES	134.84
	1RR17PV4NLQN	111-6010-451.61-20	P&R EVENT SUPPLIES	22.03
	1FVP4CNHC976	239-0272-463.57-91	FOOD PANTRY SUPPLIES	395.00
	1X44CG46JCYL	239-0272-463.57-91	FOOD PANTRY SUPPLIES	1,502.57
	1H6HCHQ9YYDV	239-6060-490.61-60	EMPLOYEE CHILD CARE SUPPLIES	288.72
	1K34D1R7QN3W	239-6060-490.61-60	EMPLOYEE CHILD CARE SUPPLIES	36.92
	1KL1PMK6RQJ4	239-6060-490.61-60	EMPLOYEE CHILD CARE SUPPLIES	236.01
	1P1N6YF1VFG3	239-6060-490.61-60	EMPLOYEE CHILD CARE SUPPLIES	198.44
	1TFF6DVMKLLP	239-6060-490.61-60	BACKPACKS FOR COUNCIL EVENT	1,918.16
	1WCV1PQHPTV	239-6060-490.61-60	EMPLOYEE CHILD CARE SUPPLIES	37.38
	1XVCTT71YG13	239-6060-490.61-60	EMPLOYEE CHILD CARE SUPPLIES	589.00
	1QDPM3JKDJM6	239-6065-490.61-60	SENIOR PROGRAM SUPPLIES	570.32
				\$6,268.79
ARAMARK UNIFORM & CAREER APPAREL	586000075887	741-8060-431.56-41	PW LAUNDRY RENTAL SRVC	109.49
	586000079193	741-8060-431.56-41	PW LAUNDRY RENTAL SRVC	112.11
				\$221.60
ARROYO BACKGROUND INVESTIGATIONS	2469	111-7010-421.56-41	PD POST BACKGROUND	1,100.00
	2472	111-7010-421.56-41	PD POST BACKGROUND	1,100.00
				\$2,200.00
AT&T	000016133480	111-7010-421.53-10	PD DISPATCH PHONE SRVC	532.44
				\$532.44
AT&T MOBILITY	993625860X03142	111-7010-421.53-10	PD WIRELESS PHONES	4,219.23
				\$4,219.23

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AT&T PAYMENT CENTER	1/28/21-2/27/21	111-7010-421.53-10	PD PHONE SERVICE	1,488.53
	3/7/21-4/6/21	111-9010-419.53-10	CITY WIDE PHONE SRVCS	33.77
	3/7/21-4/6/21	111-9010-419.53-10	CITY WIDE PHONE SRVCS	33.34
	3/7/21-4/6/21	111-9010-419.53-10	CITY WIDE PHONE SRVCS	33.77
	3/7/21-4/6/21	111-9010-419.53-10	CITY WIDE PHONE SRVCS	33.77
	3/7/21-4/6/21	111-9010-419.53-10	CITY WIDE PHONE SRVCS	102.77
	3/7/21-4/6/21	111-9010-419.53-10	CITY WIDE PHONE SRVCS	117.27
	3/7/21-4/6/21	111-9010-419.53-10	CITY WIDE PHONE SRVCS	82.19
				\$1,925.41
AY NURSERY INC.	0112646	535-8090-452.61-20	PLANTS FOR CITY HALL	959.18
	0112647	535-8090-452.61-20	TREES FOR SALT LAKE PARK	1,345.05
	0112648	535-8090-452.61-20	PLANTS BEAUTIFY R.K. PARK	1,108.01
				\$3,412.24
BC TRAFFIC SPECIALIST	0058201-IN	221-8012-429.61-20	125 CONES W/ STENCIL	1,970.47
				\$1,970.47
BENEFIT ADMINISTRATION CORPORATION	6030089-IN	111-2030-413.56-41	FLEX ADMIN FEES 2/2021	50.00
				\$50.00
BOYCE INDUSTRIES	206	741-8060-431.43-20	REPLACE V-BELT PRESS WASHER	309.20
				\$309.20
BRINK'S INCORPORATED	3847628	111-9010-419.33-10	BANK TRANSPORT 2/2021	468.15
	3847629	111-9010-419.33-10	MONEY PROCESSING 2/2021	56.80
				\$524.95
CALIFORNIA DEPARTMENT OF TAX AND	1/1/20-12/31/20	111-6010-451.76-05	HAZARDOUS WASTE GENERATOR	98,640.00
				\$98,640.00
CALPROMAX ENGINEERING, INC.	7	202-8080-431.73-10	ATP CYCLE 2 11/7-12/18	166,421.57
	7	210-8080-431.73-10	ATP CYCLE 2 11/7-12/18	167,637.19
	7	222-8080-431.73-10	ATP CYCLE 2 11/7-12/18	2,918.59
				\$336,977.35
CELY LOPEZ SILVA	HP020008956	111-0000-351.10-10	PARKING CITATION REFUND	145.00
	HP020009164	111-0000-351.10-10	PARKING CITATION REFUND	145.00
	HP060001549	111-0000-351.10-10	PARKING CITATION REFUND	150.00
				\$440.00
CENTRAL BASIN MWD	HP-FEB21	681-8030-461.41-00	POTABLE WATER 2/2021	116,475.14
				\$116,475.14
CENTRAL FORD	368071	219-8085-431.43-21	PARTS FOR BUS # 004	545.52
	369035	219-8085-431.43-21	SWAY BAR BRACKETS # 005	207.62
	369037	219-8085-431.43-21	ENGINE OIL COOLER # 005	107.16
	369040	219-8085-431.43-21	STEERING WHEEL SWITCH	194.65
	369043	219-8085-431.43-21	CLUSTER LENS BUS # 001	49.11
	369055	219-8085-431.43-21	BUS TURN SWITCH # 001	50.56
	369263	219-8085-431.43-21	PARTS FOR BUS # 002	502.77
	369396	219-8085-431.43-21	CLUSTER LENS UNIT #002	49.11
	369031	741-8060-431.43-20	OIL COOLER HOSES UNIT 977	121.68

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CENTRAL FORD	369138	741-8060-431.43-20	RADIATOR FANS UNIT # 977	334.40
	369293	741-8060-431.43-20	HEATER HOSE UNIT # 977	82.91
	369430	741-8060-431.43-20	MANIFOLD GASKETS UNIT 914	349.20
	369595	741-8060-431.43-20	PD CNTRL ARM SUSPNSN #900	191.03
	369647	741-8060-431.43-20	PD CNTRL ARM SUSPNSN #900	122.52
	369715	741-8060-431.43-20	TURN SIGNAL SWITCH #985	60.70
	C71335	741-8060-431.43-20	SRVC UNIT 977-PRFRM TESTS	378.48
				\$3,347.42
CHARTER COMMUNICATIONS	0467069030721	111-7010-421.53-10	PD INTERNET SRVC 3/7/21-4/6/21	1,650.00
	0511379031321	111-7010-421.53-10	PD INTERNET 3/13/21-4/12/21	154.98
	0514415030121	111-7010-421.53-10	PD INTERNET SRVC 3/2021	654.85
	106964801030221	111-7010-421.53-10	PD ICI SYSTEM 3/2021	2,798.61
	0444795030221	111-9010-419.53-10	C.H. INTERNET SRVC 3/2/21-4/1/21	1,999.00
	0389644030121	121-7040-421.56-14	PD CABLE SRVCS 3/2021	294.39
				\$7,551.83
CITIWIDE ENGINEERING, INC	20NWCV00399	745-9031-413.52-30	CLAIM SETTLEMENT	85,000.00
				\$85,000.00
CLINICAL LAB OF SAN BERNARDINO, INC	978681	681-8030-461.56-41	WATER TESTING 12/2020	873.00
	979690	681-8030-461.56-41	WATER TESTING 2/3-2/24/21	262.25
				\$1,135.25
COMMERCIAL TIRE COMPANY	1-164588	741-8060-431.43-20	FLAT REPAIR UNIT # 412	191.32
	1-164625	741-8060-431.43-20	SERVICE CALL UNIT # 412	160.01
	1-GS165402	741-8060-431.43-20	2 TIRES FOR UNIT # 346	256.79
				\$608.12
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW21011103920	221-8014-429.56-41	T.SIGNAL MAINTNANCE 12/2020	380.10
	REPW21020804498	221-8014-429.56-41	T. SIGNAL MAINTNANCE 1/2021	427.49
	REPW21030805094	221-8014-429.56-41	T.SIGNAL MAINTNANCE 2/2021	462.36
				\$1,269.95
DAPEER, ROSENBLIT & LITVAK	18439	111-0220-411.32-70	PD LEGAL SRVCS 2/2021	962.50
				\$962.50
DATAPROSE, INC.	DP2100706	681-3022-415.53-20	WATER POSTAGE 2/2021	1,277.78
	DP2100706	681-3022-415.56-41	WATER BILLS 2/2021	849.63
				\$2,127.41
DEPARTMENT OF ANIMAL CARE & CONTROL	FEBRUARY 2021	111-7065-441.56-41	ANIMAL HOUSING COST 2/2021	7,129.09
				\$7,129.09
DEPARTMENT OF JUSTICE	496654	111-7030-421.56-41	PD FINGERPRINT APPS 2/2021	393.00
				\$393.00
DEPARTMENT OF MOTOR VEHICLES	SE681265	741-8060-431.43-20	REG VIN:1H9CSC162P1120386	28.00
	SE681266	741-8060-431.43-20	REG VIN:1J9BSC18XJ1120750	28.00
				\$56.00
DF POLYGRAPH	2021/3	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	700.00
				\$700.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DUNN EDWARDS CORPORATION	2009313974	111-8095-431.61-50	GRAFFITI PAINT & SUPPLIES	1,898.36
	2009314227	111-8095-431.61-50	GRAFFITI PAINT & SUPPLIES	3.81
	2009314228	111-8095-431.61-50	GRAFFITI PAINT & SUPPLIES	22.83
	5009015778	111-8095-431.61-50	CREDIT	(3.81)
				\$1,921.19
EXCEL PAVING COMPANY	1	221-8010-431.76-12	HP STREET ENFORCMNT PRJCT	196,362.05
				\$196,362.05
EXPRESS PIPE & SUPPLY CO., LLC	S110062974.001	111-8022-419.43-10	PLUMBING SUPPLIES	156.84
	S110119255.001	111-8022-419.43-10	PLUMBING SUPPLIES	1,816.82
				\$1,973.66
FAIR HOUSING FOUNDATION	FEBRUARY 2021	239-0272-463.57-87	HOUSING COUNSELING PROGRM	855.56
	JANUARY 2021	239-0272-463.57-87	HOUSING COUNSELING PROGRM	767.90
				\$1,623.46
FEDEX	7-100-86516	111-7010-421.61-20	PD SHIPPING CHARGES	12.14
	7-146-78791	111-7010-421.61-20	PD SHIPPING CHARGES	4.30
	7-152-98833	111-7010-421.61-20	PD SHIPPING CHARGES	4.29
	7-159-46135	111-7010-421.61-20	PD SHIPPING CHARGES	8.29
	7-195-63611	111-7010-421.61-20	PD SHIPPING CHARGES	4.30
	7-210-54105	111-7010-421.61-20	PD SHIPPING CHARGES	175.22
				\$208.54
FERGUSON ENTERPRISES INC	9783715	111-8022-419.43-10	PLUMBING SUPPLIES	670.38
	9789871	111-8022-419.43-10	PLUMBING SUPPLIES	224.09
	9882167	111-8024-421.43-10	PD SCREEN & URINAL GASKET	21.34
				\$915.81
GALLS, LLC	017746129	111-7022-421.61-24	PD UNIFORM EQUIPMENT	66.14
	017746132	111-7022-421.61-24	PD UNIFORM EQUIPMENT	58.96
				\$125.10
GARCIA, JOSE J	8497-13404	681-0000-228.70-00	WATER CREDIT REFUND	879.59
				\$879.59
GRAINGER	9823240339	111-8022-419.43-10	WINDOW A/C UNIT IT ROOM	381.40
	9784780885	741-8060-431.43-20	DOUBLE AA BATTERIES	9.40
	9823656104	741-8060-431.43-20	LIQUID STAIN REMOVER	58.93
				\$449.73
GUTIERREZ BACKGROUND INVESTIGATIONS	2021-2	111-7010-421.56-41	BACKGROUND INVESTIGATION	1,100.00
				\$1,100.00
HASA, INC.	729625	681-8030-461.41-00	SODIUM HYPOCHLORITE	189.09
	729626	681-8030-461.41-00	SODIUM HYPOCHLORITE	136.60
	732062	681-8030-461.41-00	SODIUM HYPOCHLORITE	230.51
	734804	681-8030-461.41-00	SODIUM HYPOCHLORITE	171.90
	734806	681-8030-461.41-00	SODIUM HYPOCHLORITE	153.67
	735771	681-8030-461.41-00	SODIUM HYPOCHLORITE	170.75

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
HASA, INC.	735772	681-8030-461.41-00	SODIUM HYPOCHLORITE	256.12
	736858	681-8030-461.41-00	SODIUM HYPOCHLORITE	170.75
	736859	681-8030-461.41-00	SODIUM HYPOCHLORITE	240.65
				\$1,720.04
HILDA ESTRADA	023	111-1010-411.56-41	TRANSLATION SRV7/19-11/19	10,400.00
	024	111-1010-411.56-41	TRANSLATION SRV12/19-3/20	7,800.00
				\$18,200.00
HILTI, INC.	4617309451	221-8014-429.61-20	DRILL BIT & ANCHOR BOLT	494.47
				\$494.47
HOME DEPOT - PUBLIC WORKS	5360161	111-8020-431.61-20	PW DIRECT OFFICE SUPPLIES	69.59
	3380454	111-8022-419.43-10	HR OFFICE A/C SUPPLIES	229.11
	4360120	111-8022-419.43-10	L.A. COUNTY COVID-19 REGULATION	58.68
	5971752	111-8023-451.43-10	A/C SUPPLIES	612.96
	8391125	111-8023-451.43-10	LIGHT BULBS PARK BUILDINGS	122.95
	7970178	111-8095-431.61-50	GRAFFITI PAINT & SUPPLIES	4,465.50
	9900540	111-8095-431.61-50	GRAFFITI CREDIT REFUND	(189.72)
	4360165	221-8014-429.61-20	PULLING LINE T. SIGNALS	148.74
	2391143	239-6060-490.61-60	4 GALLONS OF DISINFECTANT	43.57
	6481845	239-6060-490.61-60	P&R ELECTROSTATIC SPRAYER	472.97
	7901664	239-6060-490.61-60	6 GALLONS OF DISINFECTANT	65.36
	8360136	535-8016-431.61-45	STREET LIGHT SUPPLIES	1,130.29
				\$7,230.00
IMPACT TIRE SERVICE	2917	741-8060-431.43-20	MOUNT 2 FRONT TIRES # 346	50.00
	2924	741-8060-431.43-20	4 TIRES MOUNT/DISMOUNT	120.00
				\$170.00
INFRAMARK LLC	61416	283-8040-432.56-41	SEWER MAIN INSPECT -WALNUT	1,938.75
	61565	681-8030-461.73-10	METERS WATER MAIN PRJCT	20,641.00
				\$22,579.75
INFRASTRUCTURE ENGINEERS	25781	111-8010-431.76-06	SLAUSON CONGESTION 2/2021	17,319.00
	25761	152-6010-451.73-10	HP LINEAR GREENWAY 2/2021	9,000.00
	25777	202-8080-431.73-10	HAWK SIGNAL GAGE/BISSELL	2,000.00
	25782	221-8010-431.76-12	STREET ENHANCEMENT 2/2021	38,831.50
	25760	681-8030-461.76-09	WATER MAIN RPLACMNT 2/2021	9,280.00
				\$76,430.50
INTEGRITY WASTE ENVIRON CONSULTANTS	1	111-8027-431.56-41	SOLID WASTE AUDIT SRVCS	6,502.50
				\$6,502.50
JDS TANK TESTING & REPAIR INC	15631	741-8060-431.43-20	FUEL TANK TESTING 2/2021	135.00
	15778	741-8060-431.43-20	FUEL TANK TESTING 3/2021	135.00
				\$270.00
JERRY'S AUTO BODY, INC.	32142	219-8085-431.43-21	REPLACE RT REAR SHACKLE	384.00
	32141	741-8060-431.43-20	REPLACE LT FRONT DOOR	295.36
				\$679.36

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
JOEL GORDILLO	MARCH 2021	111-1010-411.56-41	VIDEOGRAPHER 3/2021	1,650.00
				\$1,650.00
JOSE LUIS IRIARTE	02122119854	741-8060-431.15-20	TOOL REIMBURSEMNT FY20/21	400.00
	501072732	741-8060-431.15-25	BOOT REIMBURSMNT FY 20/21	197.09
				\$597.09
JRD UNICO INC.	3/11/2021	239-0272-463-57.91	FOOD DISTRIBUTION SUPPLIES	9,773.04
				\$9,773.04
KLIMT CONSULTING, LLC	20-01	239-0260-463.56-41	ADM SRVCS CDBG 7/2020	30,072.50
	20-02	239-0260-463.56-41	ADM SRVCS CDBG 8/2020	29,420.00
	20-03	239-0260-463.56-41	ADM SRVCS CDBG 9/2020	21,587.50
	20-04	239-0260-463.56-41	ADM SRVCS CDBG 10/2020	7,727.50
	20-05	239-0260-463.56-41	ADM SRVCS CDBG 11/2020	1,820.00
	20-06	239-0260-463.56-41	ADM SRVCS CDBG 12/2020	3,653.75
	20-07	239-0260-463.56-41	ADM SRVCS CDBG 1/2021	10,550.00
	20-08	239-0260-463.56-41	ADM SRVCS CDBG 2/2021	9,526.25
	20-02	242-0260-463.56-41	ADM SRVCS HOME 8/2020	302.50
				\$114,660.00
KNIGHTSCOPE, INC.	872	229-0210-421.44-10	K-5 SRVC SUBSCRIPTION	6,000.00
				\$6,000.00
LA COUNTY SHERIFF'S DEPT	211768BL	121-7040-421.56-41	PD INMATE MEAL SRVC 2/2021	748.50
				\$748.50
LAC+USC MEDICAL CENTER	120011	111-7030-421.56-16	PD SART EXAMS	316.11
				\$316.11
LAKIN TIRE WEST, INC.	IN1063878	741-8060-431.43-20	TIRES PICK UP/DISPOSAL	1,039.20
				\$1,039.20
LB JOHNSON HARDWARE CO.	113160	221-8012-429.61-20	PAINT SUPPLIES-PEDESTRIAN	170.32
	113161	221-8012-429.61-20	PAINT SUPPLIES-PEDESTRIAN	35.78
	113223	221-8012-429.61-20	PAINT SUPPLIES-PEDESTRIAN	52.53
				\$258.63
LEGAL SHIELD	GROUP#0143713	111-0000-217.60-50	ID THEFT PREMIUM 3/2021	28.90
				\$28.90
LIBERTY PAPER	310314	111-0110-411.61-20	CITY WIDE PAPER PURCHASE	67.78
	310314	111-0210-413.61-20	CITY WIDE PAPER PURCHASE	67.78
	310314	111-1010-411.61-20	CITY WIDE PAPER PURCHASE	67.78
	310314	111-2030-413.61-20	CITY WIDE PAPER PURCHASE	33.89
	310314	111-3010-415.61-20	CITY WIDE PAPER PURCHASE	474.44
	310314	111-5010-419.61-20	CITY WIDE PAPER PURCHASE	338.90
	310314	111-6010-451.61-20	CITY WIDE PAPER PURCHASE	67.78
	310314	111-7010-421.61-20	CITY WIDE PAPER PURCHASE	1,525.09
	310314	111-8020-431.61-20	CITY WIDE PAPER PURCHASE	67.78
				\$2,711.22
LOGAN SUPPLY COMPANY, INC.	12319	535-8090-452.61-20	CHAIN & LOCKS STEEL BLLRD	1,141.09
				\$1,141.09

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LYNBERG & WATKINS APC	57699	745-9031-413.32-70	LEGAL SRVCS FOR CLAIMS	9,118.20
				\$9,118.20
MANAGED HEALTH NETWORK	PRM-058986	111-0000-217.50-60	HEALTH PREMIUM-EAP 1/2021	305.80
				\$305.80
MARC R COHEN, MD, PROFESSIONAL CORP	2021-001	111-7022-421.56-41	AED PROGRAM OVERSIGHT	2,700.00
				\$2,700.00
MR. HOSE INC.	184342	741-8060-431.43-20	HEATER HOSES FOR GENRATOR	127.29
				\$127.29
NACHO'S LOCK & KEY SERVICE	017018	111-8023-451.43-10	KEY COPIES FOR ENTRY DOOR	37.50
				\$37.50
NAPA AUTO PARTS	073198	741-8060-431.43-20	PURCHASE OF DETERGENT	33.55
				\$33.55
NATIONWIDE ENVIRONMENTAL SERVICES	31396	220-8070-431.56-41	BUS SHELTER CLEAN 2/2021	18,072.60
	31395	221-8010-431.56-41	STREET SWEEPING SRVC 2/2021	50,632.65
				\$68,705.25
NCM CARWASH	10046	741-8060-431.43-20	CAR WASH SRVCS 2/2021	127.34
				\$127.34
NEW CHEF FASHION INC.	1003838	111-7022-421.61-24	PD EMPLOYEE UNIFORMS	49.61
				\$49.61
O'REILLY AUTO PARTS	2959-340928	219-8085-431.43-21	DISC PAD SET BUS # 963	174.02
	2959-340948	219-8085-431.43-21	BRAKE CALIPER BUS # 963	359.08
	2959-357440	219-8085-431.43-21	BATTERIES FOR BUSES	906.10
	2959-359881	219-8085-431.43-21	MULTI-FUNCTION SWITCH	190.57
	2959-360100	219-8085-431.43-21	WIPER MOTOR UNIT # 002	163.35
	2959-361324	219-8085-431.43-21	BLOWER MOTOR UNIT 002	64.98
	2959-351235	741-8060-431.43-20	BRAKE PEDAL PAD UNIT 186	10.72
	2959-353706	741-8060-431.43-20	BREAK CLEANER-SHOP SUPPLY	52.66
	2959-354583	741-8060-431.43-20	FUEL DOOR RELEASE KITS	37.88
	2959-354937	741-8060-431.43-20	SHOP SUPPLY TPMS VALVE	2.94
	2959-355242	741-8060-431.43-20	BRAKE SWICH UNIT # 198	29.75
	2959-355667	741-8060-431.43-20	PURGE SOL UNIT # 194	36.53
	2959-355673	741-8060-431.43-20	TRANSMISSION MOUNT # 977	109.15
	2959-356957	741-8060-431.43-20	ROOF EMERG WARNING LIGHTS	837.89
	2959-356958	741-8060-431.43-20	ROOF EMERG WARNING LIGHTS	837.89
	2959-357806	741-8060-431.43-20	FUEL PUMP MODULE UNIT 882	299.01
	2959-357865	741-8060-431.43-20	SHOP SUPPLIES	503.71
	2959-357879	741-8060-431.43-20	ALTERNATOR UNIT # 882	164.09
	2959-357897	741-8060-431.43-20	SHOP SUPPLY ALERNATOR	164.09
	2959-358006	741-8060-431.43-20	STEERING WHEEL COVER #198	18.73
	2959-358010	741-8060-431.43-20	ENGINE PAINT	52.85
	2959-358176	741-8060-431.43-20	ENGINE ADDITIVE	166.43
	2959-358388	741-8060-431.43-20	HOSE FOR UNIT # 977	132.47
	2959-359883	741-8060-431.43-20	HEADLIGHTS FOR UNIT # 902	103.46

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
O'REILLY AUTO PARTS	2959-359892	741-8060-431.43-20	COOLER GASKET FOR # 186	8.41
	2959-359941	741-8060-431.43-20	ALTERNATOR & BELTS # 186	299.92
	2959-360016	741-8060-431.43-20	PULLEY FOR UNIT # 186	17.21
	2959-360323	741-8060-431.43-20	WATER PUMP & THERMOSTAT	146.75
	2959-360814	741-8060-431.43-20	RADIATOR HOSE UNIT # 978	132.47
	2959-360864	741-8060-431.43-20	CONTROL ARMS UNIT # 370	117.42
	2959-360914	741-8060-431.43-20	SHOP SUPPLIES	337.77
	2959-361345	741-8060-431.43-20	BATTERY TERMINAL TOOL	13.21
	2959-361550	741-8060-431.43-20	POWERTRAIN /ENG COMPUTER	206.35
	2959-361554	741-8060-431.43-20	STEERING WHEEL COVER #102	16.53
	2959-363233	741-8060-431.43-20	SHOP SUPPLIES: BATTERIES	578.02
	2959-363240	741-8060-431.43-20	RADIATOR & COOLANT HOSE	248.47
	2959-363645	741-8060-431.43-20	ALTERNATOR UNIT # 900	181.09
	2959-363702	741-8060-431.43-20	SWAY BAR LINKS UNIT # 900	125.77
	2959-363918	741-8060-431.43-20	FUEL CAP-SHOP SUPPLY	33.67
	2959-363938	741-8060-431.43-20	CREDIT HYDRAULIC BOOSTER	(240.35)
	2959-364112	741-8060-431.43-20	3 WAY TOOL-SHOP SUPPLY	27.76
	2959-364133	741-8060-431.43-20	IMPACT ADAP-SHOP SUPPLY	11.01
	2959-364271	741-8060-431.43-20	HEAVY TRUCK SOCKETS	198.43
				\$7,878.26
ORIENTAL TRADING COMPANY, INC.	708186102-01	239-6060-490.61-60	AFTER SCHOOL SUPPLIES	833.93
				\$833.93
PARKHOUSE TIRE, INC.	1010785656	741-8060-431.43-20	2 POLYFILL TIRES UNIT 412	1,777.28
				\$1,777.28
PARS	47585	111-9010-419.56-41	PARS ARS FEES 1/31/2021	474.28
	47651	216-3010-415.56-41	PARS REP FEES 1/31/2021	2,459.74
				\$2,934.02
PENSKE CHEVROLET	258221	741-8060-431.43-20	DOOR PANEL PD UNIT # 886	440.91
	258610	741-8060-431.43-20	PD HYDRO BOOST # 370	346.14
				\$787.05
PURCHASE POWER	MARCH 2021	111-7040-421.56-41	PD POSTAGE FEES	539.99
	02/17/2021	111-9010-419.53-20	CITY WIDE POSTAGE FEES	999.00
				\$1,538.99
QUINN POWER SYSTEMS	PC810910497	741-8060-431.43-20	COOLANT HEAT PART # 687	173.26
				\$173.26
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0886646-IN	741-8060-431.43-20	SLEEVES FOR FORKLIT	365.59
				\$365.59
REFRIGERATION SUPPLIES DISTRIBUTOR	1543492-00	111-8024-421.43-10	PD A/C SUPPLIES	22.25
	1543494-00	111-8024-421.43-10	PD A/C SUPPLIES	199.75
				\$222.00
RIO HONDO COLLEGE	F20-136-ZHPK	111-7010-421.59-20	PD ENROLLMENT FEE	54.48
	S21-86-ZHPK	111-7010-421.59-20	PD ENROLLMENT FEE	89.00
				\$143.48

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
RIVERSIDE COUNTY SHERIFF'S DEPT	BCT0030871	111-7010-421.59-20	PD FIELD TRAINING OFFICER	121.00
	BCTC0030991	111-7010-421.59-20	PD RADAR LASER OPERATOR	32.00
	BCTC0031055	111-7010-421.59-20	PD RADAR LASER OPERATOR	32.00
				\$185.00
SALVADOR PEREZ-JIMENEZ	111612049540250	111-8010-431.15-25	BOOT REIMBURSEMNT FY20/21	95.21
	111863324603706	111-8010-431.15-25	BOOT REIMBURSEMNT FY20/21	99.62
				\$194.83
SALVATION ARMY	1 QRTR FY 20/21	239-0272-463.57-85	SOCIAL SRVCS 1ST QUARTER	3,750.00
	2 QRTR FY 20/21	239-0272-463.57-85	SOCIAL SRVCS 2 QUARTER	7,500.00
				\$11,250.00
SOUTHERN CALIFORNIA EDISON	2/5/21-3/9/21	111-7024-421.62-10	SRVC AT 6542 & 6538 MILES AVE	5,126.28
	2/4/21-3/8/21	111-8010-415.62-10	VARIOUS PARKING LOTS	558.31
	2/18/21-3/19/21	111-8020-431.62-10	SRVC AT 6900 BISSELL	1,283.77
	2/2/21-3/4/21	111-8022-419.62-10	VARIOUS SRVC LOCATIONS	1,269.57
	2/2/21-3/4/21	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	2,650.20
	2/5/21-3/9/21	221-8014-429.62-10	SRVC AT 55TH ST / PACIFIC	56.53
	2/2/21-3/4/21	681-8030-461.62-20	VARIOUS SRVC LOCATIONS	18,163.57
				\$29,108.23
SPARKLETTS	19438227 031021	111-7010-421.56-41	PD WATER DELIVERY SRVC	327.02
				\$327.02
SPRINT SOLUTIONS, INC	47552750-013	111-6010-451.56-41	WALKIE TALKIE SRVC 2/9/21-3/8/21	132.48
				\$132.48
ST FRANCIS, LLC.	1661088	221-8014-429.56-41	T. SIGNAL MAINTNANCE 2/21	5,683.00
				\$5,683.00
STAPLES ADVANTAGE	8061448679	111-1010-411.61-20	CLERK'S OFFICE SUPPLIES	190.80
	8061448679	111-3010-415.61-20	FINANCE OFFICE SUPPLIES	226.84
	8061448679	111-5010-419.61-20	COMMU DEVE OFFICE SUPPLIES	274.01
	8061448679	111-5055-419.61-20	CODE ENFORCE OFFICE SUPPLIES	916.21
	8061448679	111-6020-451.61-35	P&R OFFICE SUPPLIES	201.86
	8061448679	111-6030-451.61-35	P&R OFFICE SUPPLIES	48.99
	8061448679	111-7022-421.61-27	PD JAIL OFFICE SUPPLIES	415.22
	8061448679	111-7030-421.61-20	PD INVEST OFFICE SUPPLIES	253.21
	8061448679	111-8020-431.61-20	PW OFFICE SUPPLIES	148.49
	8061448679	111-9010-490.61-60	COVID-19 SUPPLIES	1,129.00
				\$3,804.63
STEPHEN DORECK EQUIPMENT RENTALS	2020-16-02	221-8010-431.76-14	WATER MAIN REPLACEMNT 2/21	370,533.25
	2020-16-02	681-8030-461.76-14	WATER MAIN REPLACEMNT 2/21	220,511.62
				\$591,044.87
STETSON ENGINEERS INC.	2740-05-004	681-8030-461.56-41	RISK & ALLIANCE ASSESSMNT	3,217.50
				\$3,217.50
SUPERION, LLC	310547	111-9010-419.33-10	CLICK2GOV3-FEBRUARY 2021	150.00
				\$150.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
WR 4-6-2021**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
THE GAS COMPANY	2/9/21-3/11/21	111-7024-421.62-10	VARIOUS SRVC LOCATIONS	307.54
	2/9/21-3/11/21	111-8020-431.62-10	VARIOUS SRVC LOCATIONS	244.41
	2/9/21-3/11/21	111-8022-419.62-10	VARIOUS SRVC LOCATIONS	785.56
	2/9/21-3/11/21	111-8023-451.62-10	VARIOUS SRVC LOCATIONS	438.77
				\$1,776.28
THE HITT COMPANIES, INC	OE-91009	111-7030-421.61-20	PD DB NAME PLATE	189.42
				\$189.42
TIREHUB, LLC	18937805	741-8060-431.43-20	3 TIRES PD EXPLORER UNIT	456.61
				\$456.61
TRI-TECH FORENSICS INC	389657	111-7040-421.61-33	PD EVIDENCE SUPPLIES	863.50
	390360	111-7040-421.61-33	PD EVIDENCE SUPPLIES	178.75
	406637	111-7040-421.61-33	PD EVIDENCE SUPPLIES	574.75
				\$1,617.00
U.S. ARMOR CORPORATION	31465	111-7022-421.61-24	PD BULLET PROOF VEST	11.06
	32131	111-7022-421.61-24	PD BULLET PROOF VEST	383.49
	32131	233-7010-421.74-10	PD BULLET PROOF VEST	383.49
				\$778.04
ULINE	131147396	111-7040-421.61-33	PD EVIDENCE SUPPLIES	1,221.17
	130915114	111-8010-431.61-21	REPLACE EMERGENCY ITEMS	868.17
	131286985	239-0272-463.57-91	P&R FOOD PANTRY SUPPLIES	659.43
	131309282	239-0272-463.57-91	P&R FOOD PANTRY SUPPLIES	723.00
				\$3,471.77
UPS	0000F911X6101	111-7010-421.61-20	PD SHIPPING CHARGES	20.17
				\$20.17
URBAN RESTORATION GROUP US, INC.	00028121	111-8095-431.61-50	GRAFFITI SUPPLIES	1,351.22
				\$1,351.22
VALENCIA MARKETING	CHPNWBK20K2021	111-0210-413.56-41	NEW PD STRUCTURE MAILER	3,850.00
				\$3,850.00
VERIZON WIRELESS	9875661066	111-0110-411.53-10	COUNCIL CELL 2/17-3/16/21	277.20
	9875661066	111-0210-413.53-10	ADMIN CELL 2/17-3/16/21	150.89
	9875661066	111-3010-415.53-10	FINANCE CELL 2/17-3/16/21	61.44
	9875661067	111-5055-419.53-10	CODE ENFORCE CELL 2/17-3/16/21	417.08
	9875661066	111-6010-419.53-10	P&R CARD MNTR 2/17-3/16/21	217.48
	9874537664	111-6010-451.56-41	P&R SPLASH FLEX SIM CARD	38.01
	9874537664	111-8010-431.53-10	PW CELL 2/1-3/1/21	854.88
	9874537664	111-8095-431.53-10	I-PARK SIM CARD 2/1-3/1/21	684.18
	9874537664	681-8030-461.53-10	P&R SPLASH FLEX SLIM CARD	112.29
				\$2,813.45
VULCAN MATERIALS COMPANY	72851976	221-8010-431.61-21	HOT ASPHALT & EMULSION	955.65
	72868808	221-8010-431.61-21	HOT ASPHALT FOR POT HOLES	125.40
	72870797	221-8010-431.61-21	HOT ASPHALT FOR POT HOLES	250.21
	72870798	221-8010-431.61-21	HOT ASPHALT FOR POT HOLES	447.63
				\$1,778.89

CITY OF HUNTINGTON PARK

DEMAND REGISTER

WR 4-6-2021

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WALTERS WHOLESALE ELECTRIC COMPANY	S116539782.001	111-8022-419.43-10	SUPPLIES CITY HALL RPAIRS	1,150.98
	S116539782.001	111-8022-419.43-10	TAX CHARGE-C.H. REPAIRS	109.38
	S116539782.002	111-8022-419.43-10	SUPPLIES CITY HALL RPAIRS	41.24
	S116539782.002	111-8022-419.43-10	TAX CHARGE-C.H. REPAIRS	3.91
	S116539782.003	111-8022-419.43-10	SUPPLIES CITY HALL RPAIRS	731.25
	S116539782.003	111-8022-419.43-10	TAX CHARGE-C.H. REPAIRS	69.47
	S116539782.004	111-8022-419.43-10	SUPPLIES CITY HALL RPAIRS	486.00
	S116539782.004	111-8022-419.43-10	TAX CHARGE-C.H. REPAIRS	46.18
	S116539782.005	111-8022-419.43-10	SUPPLIES CITY HALL RPAIRS	248.75
	S116539782.005	111-8022-419.43-10	TAX CHARGE-C.H. REPAIRS	23.64
	S116539782.006	111-8022-419.43-10	SUPPLIES CITY HALL RPAIRS	398.91
	S116539782.006	111-8022-419.43-10	TAX CHARGE-C.H. REPAIRS	37.90
	S117448395.001	221-8014-429.61-20	BREAKERS TRAFFIC SIGNALS	105.12
	S117359075.001	535-8016-431.61-45	PULL BOX COVERS	1,392.30
	S117359075.002	535-8016-431.61-45	PULL BOX COVERS	1,058.40
	S117483014.001	535-8016-431.61-45	ST. LIGHTING CONDUCTORS	1,979.36
	S117633482.001	535-8016-431.61-45	WIRE STREET LGHT SUPPLIES	1,997.62
				\$9,880.41
WEST GOVERNMENT SERVICES	843951551	111-7030-421.56-41	WES INFO CHARGES 2/2021	742.61
	844030829	111-7030-421.56-41	LIBRARY PLAN CHARGES	66.90
				\$809.51
WESTERN COLLOID S.C. INC.	21495	221-8010-431.61-21	SLURRY SEAL FOR STREETS	804.99
				\$804.99
XEROX FINANCIAL SERVICES	2462148	111-8020-431.43-05	PW COPIER LEASE 1/17-2/16/21	59.98
	2506897	111-8020-431.43-05	PW COPIER LEASE 2/17-3/16/21	59.98
	2462148	285-8050-432.43-05	PW COPIER LEASE 1/17-2/16/21	59.98
	2506897	285-8050-432.43-05	PW COPIER LEASE 2/17-3/16/21	59.98
	2462148	681-8030-461.43-05	PW COPIER LEASE 1/17-2/16/21	60.00
	2506897	681-8030-461.43-05	PW COPIER LEASE 2/17-3/16/21	60.00
				\$359.92
XPRESS WASH INC	13001	741-8060-431.43-20	CAR WAS SRVCS 1/2021	880.00
	13123	741-8060-431.43-20	CAR WASH SRVCS 2/2021	924.00
				\$1,804.00
ZUMAR INDUSTRIES, INC.	91822	221-8010-431.61-21	MARKING TAP STREET BUMPS	557.48
	91857	221-8012-429.61-20	TRAFFIC SIGNS-SPEED BUMPS	2,834.36
	91976	221-8012-429.61-20	15 MPH SIGNS	1,277.59
				\$4,669.43
				\$2,027,680.77

ITEM NO. 2



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

April 6, 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 THE REPLACEMENT OF 300-FEET OF 6" MAIN ON WALNUT STREET, WEST OF STATE STREET AS PART OF CIP 2019-07 WATER MAIN REPLACEMENT PROJECT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the replacement of existing 300 feet of 6" water main on Walnut Street, west of State Street to an 8" water main for a not exceed amount of \$55,000;
2. Payable from the previously approved construction contingency of \$146,925 from Water Fund Account No. 681-8030-461.76-14 Hill/Cudahy Mainlines Capital Improvement Project; and
3. Authorize the City Manager to execute applicable construction change orders.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On November 5, 2019, the City Council entered into an agreement with the County of Los Angeles Department of Public Works (County) to oversee the design, construction and management of roadway improvements on Mountain View Avenue between Walnut Street and Florence Avenue and Walnut Street between Mountain View Avenue and State Street. These two roadway segments were chosen as part of the City's adopted FY 2019-20 SB1 funded streets. The County coincidentally scheduled to repave a majority of the streets located within the unincorporated community of Walnut Park and asked City staff if there was an interest in collaborating to resurface the roadway segment through a cost sharing agreement.

While assessing the underground wet utilities along Walnut Street, the Public Works Water Operations Division informed City staff of historical service requests on the 300-foot mainline on Walnut Street, west of State Street. The analysis also demonstrated the need to upgrade the water main from 6" to 8". These infrastructure improvements are

CONSIDERATION AND APPROVAL OF THE REPLACEMENT OF 300-FEET OF 6" MAIN ON WALNUT STREET, WEST OF STATE STREET AS PART OF CIP 2019-07 WATER MAIN REPLACEMENT PROJECT

April 6, 2021

Page 2 of 2

necessary to meet the City's anticipated water needs and continue to allow the City to ensure that its residents and businesses on Walnut Street receive clean potable water. Additional investment in the City's water infrastructure addresses deficient fire flows and capacity deficiencies over the next twenty plus years. Replacing the water main ensures that the City does not cut or trench the newly paved street.

Staff contacted Stephen Doreck Equipment Rentals (contractor) who was awarded the construction contract to replace the water mains on Hill Street and Cudahy Street at the December 1, 2020 City Council meeting. The contractor is able to replace the water main based on the economy of scale line item bid quantities.

FISCAL IMPACT/FINANCING

The City Council approved a construction contingency of \$146,925 from Water Fund Account No. 681-8030-461.76-14 Hill/Cudahy Mainlines Capital Improvement Project. Approval of the work on Walnut Street does not require additional funds. The contractor estimates that the total cost to perform the watermain replacement on Walnut Street will not exceed \$55,000. Invoices processed for the work on Walnut Street will be paid for from the project contingency. Authority will be granted to the City Manager to approve any and all negotiated construction change orders in good faith.

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



CESAR ROLDAN
Director of Public Works

ITEM NO. 3



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

April 6, 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 THE INSTALLATION OF WATER METERS AT CITY HALL AND THE POLICE DEPARTMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve Inframark's Request for Proposal (RFS) for an amount of \$44,496.98 payable from Water Fund Account No. 681-8030-461.56-41 for the installation of water meters at City Hall and the Police Department;
2. Approve \$15,512.05 for the replacement of the water service lateral at City Hall payable from Water Fund Account No. 681-8030-461.56-41; and
3. Authorize the City Manager to execute all applicable proposals.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Water loss management is a critical issue for the City. Drought, aging infrastructure, depleted groundwater resources and more have led to mandatory water management measures imposed by the State of California Department of Water Resources (DWR). A specific measure that ensures compliance with all applicable water conservation techniques is the California water loss audit.

Senate Bill (SB) 555 was adopted in 2015 during the State's seven-year drought and required urban retail water suppliers to submit water loss audits to the state by October 1st of each year. Assembly Bill (AB) 1414 slightly modified the requirements and the reporting submittal due date was ratified for all urban water suppliers to January 1st of each year starting January 1, 2024. DWR's mandatory audits are a concerted effort to track water losses associated with urban water distribution systems and to identify areas for efficiency improvement and cost recovery from real water losses.

CONSIDERATION AND APPROVAL OF THE INSTALLATION OF WATER METERS AT CITY HALL AND THE POLICE DEPARTMENT

April 6, 2021

Page 2 of 3

A water audit is followed by intervention to identify losses and implement solutions and then by an evaluation of intervention measures and the needs for further improvement. DWR looks at authorized consumption, real loss, apparent loss and non-revenue water.

- Authorized Consumption is water that is used by known customers of the water system. Authorized consumption is the sum of billed authorized consumption and unbilled authorized consumption and is a known quantity. It also includes water supplied to other water systems.
- Real Losses, also referred to as physical losses, are actual losses of water from the system and consist of leakage from transmission and distribution mains, leakage and overflows from the water system's storage tanks and leakage from service connections up to and including the meter.
- Apparent losses, also referred to as commercial losses, occur when water that should be included as revenue generating water appears as a loss due to unauthorized actions or calculation error. Apparent losses consist of unauthorized consumption, customer metering inaccuracies, and systematic data handling errors in the meter reading and billing processes.
- Non-Revenue Water (NRW) is water that is not billed and no payment is received. It can be either authorized, or result from apparent and real losses. Unbilled Authorized Consumption is a component of NRW and consists of unbilled metered consumption and unbilled un-metered consumption.

In order to help improve the overall audit grading score given by the State, the City must monitor the water consumption on its own properties. One way to tally the amount of water used throughout the City's network is to add water meters where non-exist. City requested a proposal from Inframark, City's Water Maintenance and Operations, to add water meters at City Hall and at the Police Department. This would start the water loss control program that helps identify and account for the physical loss of and consumed resource from the system.

Additionally, Public Works staff is coordinating the replacement of the water service lateral that feeds City Hall. The water line is over 70 years old and City staff has already replaced the water lateral in the City Hall basement due to leaks caused by aging pipes. Attachment 1 contains the Vicinity Map and proposed locations of the new water meters.

FISCAL IMPACT/FINANCING

Recommendation is to approve Inframark's proposal (Attachment 2) of \$44,496.98 payable from Water Fund Account No. 681-8030-461.56-41 to install the water meters. Additionally, staff recommends the approval of \$15,512.05 (Attachment 3) for the replacement of the water service lateral at City Hall payable from Water Fund Account No. 681-8030-461.56-41. Authority will be granted to the City Manager to approve all related proposals and all negotiated construction change orders in good faith.

CONCLUSION

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

**CONSIDERATION AND APPROVAL OF THE INSTALLATION OF WATER METERS
AT CITY HALL AND THE POLICE DEPARTMENT**

April 6, 2021

Page 3 of 3

Respectfully submitted,



RICARDO REYES
City Manager



CESAR ROLDAN
Director of Public Works

ATTACHMENTS

- A. Vicinity Map – Water Meters at City Hall and Police Department
- B. Inframark RFS
- C. Norwalk/LA Mirada Plumbing & Air Conditioning Proposal

ATTACHMENT A

City of Huntington Park – City Facility Meters

For CH and PD Building Areas

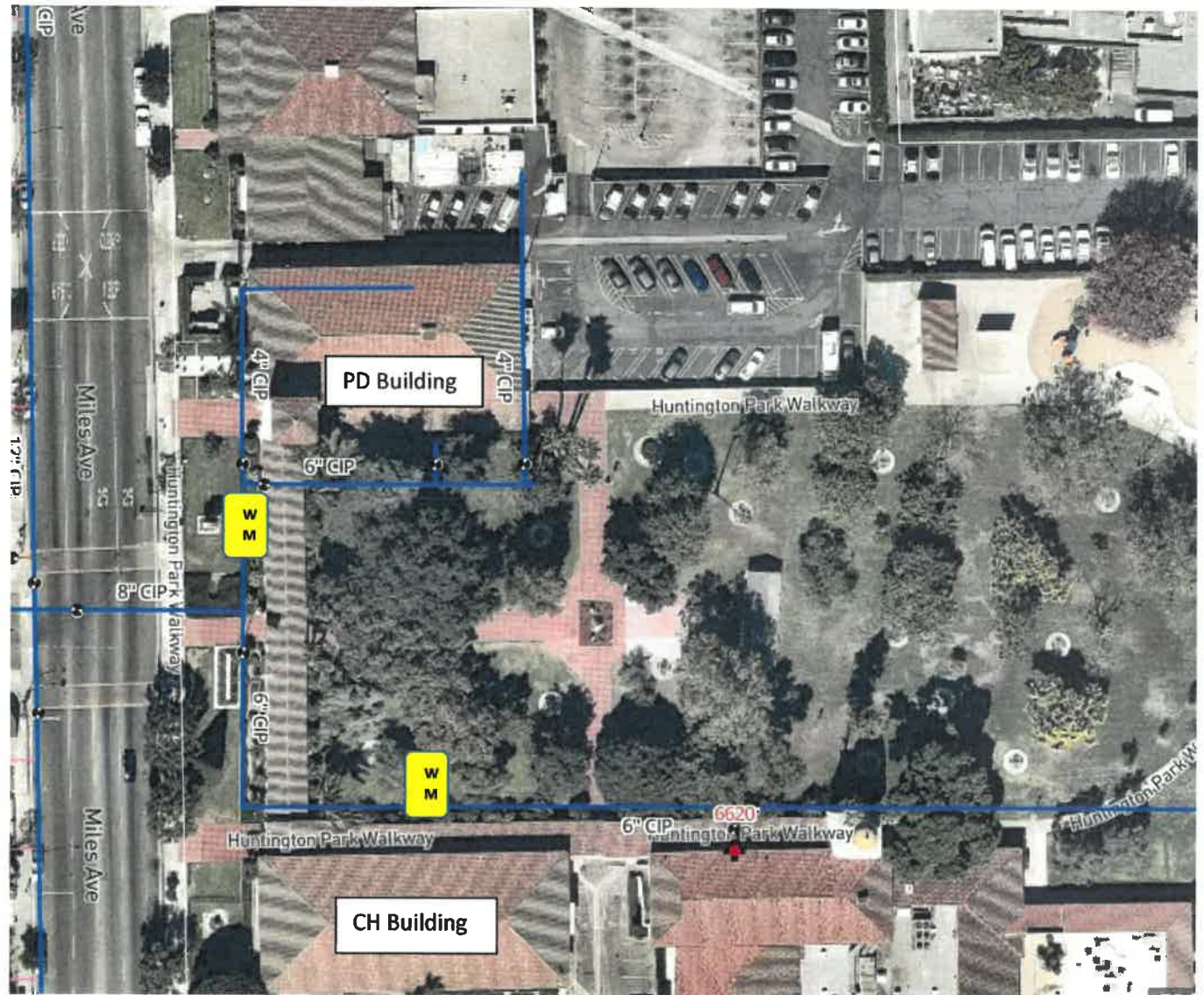
Proposed Meters/Services

CH Area Meter/Service:

- Abandon old 3" service line
- Install new 3" meter & service line (at 6" water main)

PD Area Meter:

- Install new 6" meter & 2 isolation valves (upstream and downstream) (at 6" water main)



ATTACHMENT B

REQUEST FOR SERVICES

To: Ricardo Reyes, City Manager- City of Huntington Park
Date: 3/5/2021
From: Joanna Rodarte, Project Manager
Project Description: FY20-21 City Facilities Meters Project: City Hall and PD Buildings

PROJECT SCOPE

Inframark offers to execute the following work at City Hall and PD Buildings, 6550 Miles Avenue, Huntington Park
City Facility Meters Project for FY20-21:

(1) City Hall Area Meter/Service:

- Abandon old 3" service line
- Install new 3" meter & service line

(2) Police Department Area Meter:

- Install new 6" meter & 2 isolation valves

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 \$44,496.98



Submitted by, Joanna Rodarte, Project Manager-Inframark

3/5/2021
Date

APPROVED TO PROCEED:

Ricardo Reyes, City Manager- City of Huntington Park

Date

ATTACHMENT C



11661 Firestone Blvd, Norwalk, CA 90650
 562-868-7777 • Fax: 864-7718
 info@laplumber.com
 www.laplumber.com

Estimate

DATE	ESTIMATE #
3/18/2021	306907SCOTT

City of Huntington Park
 6900 Bissell Street
 Huntington Park, CA 90255

		REP	Job Address
		SMD	SEE BELOW
DESCRIPTION		TOTAL	
Attn: Mario Lopez, mlopez@hpca.gov Job Site @ 6550 Miles Ave Huntington Park, CA 90255 - We can not run the copper through the old gauge 3" water line for sleeve it will cause leaks due to electrolysis. - Will have to jackhammer up outside sidewalk from meter to side of building - Remove section of 3" water line from meter to basement - Provide and install new 2 ½ copper Type K from meter to basement - New 2 ½ ball valve at meter to shut down building - Will open wall in last stall of mens restroom - Find the 1 ½ feed line to restrooms - Remove section of wall galve and replace with new 1½ ball valve and new section of copper. - Will try best to remove section of wall with tile as one piece new valve at toilet. - If section of pipe from wall in basement is not accessible, will have to jackhammer inside to expose pipe and run new 2½ copper with proper fittings ** 1 Year Warranty ** * Price does not include patching Material, Tax and Labor Sales Tax 9.50% City of Los Angeles		15,512.05 0.00	
		TOTAL \$15,512.05	

SIGNATURE: _____

ITEM NO. 4

CITY OF HUNTINGTON PARK

**FISCAL YEAR 2020-2021 PARKS & RECREATION DEPARTMENT POST-PANDEMIC
CLOSURE REVIEW, INCLUDING APPROVING AMENDMENT TO APPROPRIATIONS AND
APPROVED POSITIONS**

This item will be available at the City Clerk's Office on Monday, April 5, 2021.

ITEM NO. 5



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

April 6, 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:

PUBLIC HEARING FOR THE ACCEPTANCE OF THE IRREVOCABLE OFFER OF DEDICATION OF A SEGMENT OF PARCELS 6310-016-005, 6310-016-006, 6310-016-007 AND 6310-016-009 FOR PUBLIC RIGHT-OF-WAY ON SLAUSON AVENUE AND BICKETT STREET

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Open the public hearing and receive public testimony and after hearing all testimony, read by title only, waive further readings;
2. Close the public hearing and adopt Resolution No. 2021-06 accepting the offer of dedication of a segment of parcels 6310-016-005, -006, -007 and -009 for public right-of-way purposes on Slauson Avenue and Bickett Street; and
3. Direct staff to record all documents associated with the dedication.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The commercial development located on the northwest corner of Slauson Avenue and Bickett Street was conditioned to dedicate five-feet (5') on Slauson Avenue affecting parcels 6310-016-005, -006 and -007 and ten-feet (10') on Bickett Street affecting parcels 6310-016-005 and -009. The dedication includes access rights and abutters' rights, drainage, public green ways, scenic easements, public utility easements and other public easements.

The requirement to dedicate the segments on each of the four parcels is required in compliance with the City's Municipal Code Section 10-13.110 Dedications and General Plan. Additionally, the dedication brings the public right-of-way in compliance with the Federal Highway Administration's Classification of Slauson Avenue as other principal arterial and Bickett Street as a local roadway under the Functional Classification System.

The City's General Plan classifies Slauson Avenue as a major roadway arterial per Section 3.2 – Major Roadways (page 3-5). The main function of a Major Arterial is to provide regional, sub-regional, and intra-city travel service. Major arterial roadways typically contain 84 feet of paving within a 100-foot right-of-way. Currently, the right-of-

PUBLIC HEARING FOR THE ACCEPTANCE OF THE IRREVOCABLE OFFER OF DEDICATION OF A SEGMENT OF PARCELS 6310-016-005, 6310-016-006, 6310-016-007 AND 6310-016-009 FOR PUBLIC RIGHT-OF-WAY ON SLAUSON AVENUE AND BICKETT STREET

April 6, 2021

Page 2 of 3

way is 90-feet on this segment of Slauson Avenue (45-feet from centerline to the development's property line). The existing right-of-way along Bickett Street is 40-feet. The addition of 10-feet from the westerly parcels along Bickett Street gets the City closer to the ultimate right-of-way width for a local street of 60-feet (30-feet from centerline to the development's property line).

The community benefit is that in the future, the City will have the ability to widen Slauson Avenue and Bickett Street to enhance the flow of traffic.

LEGAL REQUIREMENT

On March 30, 2021, the Planning Commission made a finding that the proposed acceptance of the dedication of real property would conform to the provisions of the City's General Plan and recommended acceptance of the land. Public Hearing was also noticed on March 25, 2021 in a local newspaper of general circulation in compliance with all applicable rules and regulations.

The offer of dedication conforms with the State of California Government Code - Section 7050: Chapter 12.7. Dedication of Real Property for Public Purposes. By City Council consent, an irrevocable offer of dedication of real property for any public purpose, including, but not limited to, streets, highways, paths, alleys, including access rights and abutter's rights, drainage, open space, public utility or other public easements, parks, or other public places, may be made pursuant to this section.

The offer of dedication conforms with the Government Code Title 7 Planning and Land Use [65000 - 66499.58], Division 2. Subdivisions [66410 - 66499.38], Chapter 4. Requirements [66473 - 66498].

Attachment 2 shall be recorded in the County of Los Angeles Recorder's Office and shall be irrevocable and may be accepted at any time by the City Council.

ENVIRONMENTAL CONSIDERATIONS

The project has been determined to be exempt from environmental review pursuant to California Environmental Quality Act (CEQA) Guidelines Section 15301(c), which exempts minor alterations to existing public streets, involving negligible or no expansion of use. City Staff determined that the acceptance of dedication of the Public Right-of-Way Property is covered by the general rule, pursuant to Section 15061(b)(3) of the State CEQA Guidelines (14 CCR § 15061(b)(3)), that CEQA applies only to projects which have the potential for causing a significant effect on the environment, and City Staff found that there is no possible significant effect directly related to the dedication.

FISCAL IMPACT/FINANCING

There is no fiscal impact associated with this approval. There will be no physical changes related to the dedication, and the public improvements within the property are in place

PUBLIC HEARING FOR THE ACCEPTANCE OF THE IRREVOCABLE OFFER OF DEDICATION OF A SEGMENT OF PARCELS 6310-016-005, 6310-016-006, 6310-016-007 AND 6310-016-009 FOR PUBLIC RIGHT-OF-WAY ON SLAUSON AVENUE AND BICKETT STREET

April 6, 2021


Page 3 of 3

and will continue to be maintained by the City. The property owner is solely responsible for the cost associated with the drafting of the documents that will be recorded through the Los Angeles County Recorder's Office.

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
City Manager



CESAR ROLDAN
Director of Public Works

ATTACHMENT(S)

- A. Resolution 2021-06
- B. Grant Deed - Exhibit "A" Legal Description and "B" Plat Map

ATTACHMENT A

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WHEREAS, the commercial development located on the northwest corner of Slauson Avenue and Bickett Street was conditioned to dedicate five-feet (5') on Slauson Avenue affecting parcels 6310-016-005, -006 and -007 and ten-feet (10') on Bickett Street affecting parcels 6310-016-005 and -009; and

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1 **WHEREAS**, pursuant to the California Environmental Quality Act ("CEQA") and
2 the City's local CEQA Guidelines, City Staff determined that the acceptance of
3 dedication of the Public Right-of-Way Property is covered by the general rule,
4 pursuant to Section 15061(b)(3) of the State CEQA Guidelines (14 CCR §
5 15061(b)(3)), that CEQA applies only to projects which have the potential for causing
6 a significant effect on the environment, and City Staff found that there is no possible
7 significant effect directly related to the dedication.

8 **NOW THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE**
9 **CITY OF HUNTINGTON PARK AS FOLLOWS:**

10 **SECTION 1.** The City Council finds that all of the facts set forth in the Recitals of
11 this Resolution are true and correct.

12 **SECTION 2.** The City Council has reviewed the dedication and based upon the
13 whole record before it, in the exercise of its independent judgment and analysis,
14 concurs that City staff has correctly concluded that it can be seen with certainty that
15 there is no possibility the dedication may have a significant effect on the environment,
16 because acceptance of the dedication will not in and of itself cause any change in the
17 environment, and therefore no further action is required under CEQA.

18 **SECTION 3.** In accordance with the provisions of Government Code Section
19 7050, the City of Huntington Park hereby accepts the Irrevocable Offer of Dedication of
20 the Public Right-of-Way Property.

21 **SECTION 4.** The City Clerk is hereby authorized and directed to record such
22 documents as are necessary to evidence this acceptance of the dedication of the Public
23 Right-of-Way Property.
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PASSED, APPROVED, AND ADOPTED this 6th day of April 2021.

CERTIFICATION

I hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City's governing board at the meeting thereof held on this 6th day of April 2021.

Graciela Ortiz, Mayor

Ayes: _____
Noes: _____
Abstained: _____
Absent: _____

ATTEST:

Sergio Infanzon
Acting City Clerk

ATTACHMENT B

RECORDING REQUESTED BY

City of Huntington Park

AND WHEN RECORDED MAIL TO

CITY CLERK
CITY OF HUNTINGTON PARK
6550 MILES AVENUE
HUNTINGTON PARK, CA 90255

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

A.P.N. 6310-016-005, 6310-016-006, 6310-016-007 and 6310-016-009

DOCUMENT TRANSFER TAX \$ None

City of Huntington Park

Signature of declarant or agent determining tax - Firm name

**GRANT DEED
FOR STREET DEDICATION**

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the undersigned,

Print Owner's Name

Signature

Date

do(es) hereby **grant** to the **CITY OF HUNTINGTON PARK**, a municipal corporation, of the State of California, its successors or assigns, a street dedication, and the right to use for **PUBLIC RIGHT-OF-WAY** purposes, and those appurtenances and uses commonly associated therewith, through, in, on, over, above, under and across that certain portion of Grantor's real property situated in the City of Huntington Park, County of Los Angeles, State of California, more particularly described on Exhibit "A" and illustrated on Exhibit "B", attached hereto and made a part hereof by this reference.

SEE LEGAL DESCRIPTION MARKED EXHIBIT "A" AND PLAT MAP EXHIBIT "B", ATTACHED HERETO AND THIS REFERENCE MADE A PART HEREOF.

OWNER'S SIGNATURE MUST BE NOTARIZED
(CALIFORNIA ALL-PURPOSE NOTARY CERTIFICATE OF ACKNOWLEDGMENT)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

On _____ before me, (here insert name and title of the officer), personally appeared _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Notary Seal)

EXHIBIT "A"

LEGAL DESCRIPTION

IN THE CITY OF HUNTINGTON PARK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BEING A PORTION OF LAND, LYING WITHIN LOT 4 OF TRACT NO. 11317, AS PER MAP RECORDED IN BOOK 219, PAGE 23 OF MAPS, **TOGETHER WITH** PORTIONS OF THE GRANT DEED RECORDED MAY 25, 2005 AS INSTRUMENT NO. 05-1223282, THE GRANT DEED RECORDED MAY 24, 1983 AS INSTRUMENT NO. 83-583161, AND THE GRANT DEED RECORDED DECEMBER 03, 1996 AS INSTRUMENT NO. 96-1937191, ALL OF OFFICIAL RECORDS, AND AS SHOWN ON THE RECORD OF SURVEY FILED IN BOOK 324, PAGE 25 OF RECORDS OF SURVEY, BOTH IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 4;

THENCE ALONG THE EAST LINES OF SAID LOT AND GRANT DEED RECORDED MAY 25, 2005 AS INSTRUMENT NO. 05-1223282, SOUTH 01°15'09" EAST, 482.73 FEET TO THE SOUTHEAST CORNER OF SAID GRANT DEED; THENCE LEAVING SAID EAST LINES AND ALONG THE SOUTH LINES OF SAID GRANT DEEDS, NORTH 89°57'28" WEST, 501.02 FEET TO THE SOUTHWEST CORNER OF SAID GRANT DEED RECORDED DECEMBER 03, 1996 AS INSTRUMENT NO. 96-1937191; THENCE LEAVING SAID SOUTH LINES AND ALONG THE WEST LINE OF SAID DEED, NORTH 00°10'13" WEST, 5.00 FEET TO A LINE THAT IS PARALLEL WITH AND DISTANT NORTHERLY 5.00 FEET MEASURED AT RIGHT ANGLES, FROM THE SOUTH LINES OF SAID GRANT DEEDS; THENCE ALONG SAID PARALLEL LINE, SOUTH 89°57'28" EAST, 484.92 FEET; THENCE LEAVING SAID PARALLEL LINE, NORTH 44°19'18" EAST, 8.40 FEET TO A LINE THAT IS PARALLEL WITH AND DISTANT 10.00 FEET MEASURED AT RIGHT ANGLES, FROM THE EAST LINES OF SAID LOT 4 AND SAID GRANT DEED RECORDED DECEMBER 03, 1996 AS INSTRUMENT NO. 96-1937191; THENCE ALONG SAID PARALLEL LINE, NORTH 01°15'09" WEST, 471.71 FEET TO THE NORTH LINE OF SAID LOT 4; THENCE ALONG THE NORTH LINE OF SAID LOT, SOUTH 89°56'43" EAST, 10.00 FEET TO THE **POINT OF BEGINNING**.

CONTAINING: 7,300 SQUARE FEET, MORE OR LESS.

THIS DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYORS ACT.


PASCAL R. APOTHELOZ
LS 7734

02/26/2021
DATE



SHEET 1 OF 1

EXHIBIT "A"
LEGAL DESCRIPTION
CITY OF HUNTINGTON PARK, CALIFORNIA

 **DRC Engineering, Inc.**
Civil Engineering/Land Surveying/Land Planning

160 S. Old Springs Road, Ste. 210
Anaheim Hills, California 92808
(714) 685-6860

EXHIBIT "B"

PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR EXHIBIT "A"

PARCEL 2
PARCEL MAP NO. 26476 P.M.B. 313 / 10 - 12

N89°56'43"W
10.00'

P.O.B.

LOT 3

LOT 4
TRACT NO. 11317
M.B. 219 / 23

RECORD OF SURVEY
R.S.B. 324 / 25

PROPOSED ROW
AREA = 7,300 SQUARE FEET ±

U.P.R.R.

N0°10'13"W 5.00'

GRANT DEED

REC. 12/03/1996

INST. NO. 96-1937191, O.R.

GRANT DEED
REC. 05/24/1983
INST. NO. 83-583161, O.R.

GRANT DEED
REC. 05/25/2005
INST. NO. 05-1223282,
O.R.

N1°15'09"W 471.71'

S1°15'09"E 482.73'




BICKETT STREET

S89°57'28"E 484.92'

N89°57'28"W 501.02'
SLAUSON AVENUE

N44°19'18"E
8.40'

LEGEND

-  PROPOSED RIGHT-OF-WAY
-  UNDERLYING LOT LINE
-  CENTERLINE
- P.O.B.** POINT OF BEGINNING

SCALE: 1"=80'
SHEET 1 OF 1

EXHIBIT "B"
PLAT
CITY OF HUNTINGTON PARK, CALIFORNIA

ORC Engineering, Inc.
Civil Engineering/Land Surveying/Land Planning

160 S. Old Springs Road, Ste. 210
Anaheim Hills, California 92808
(714) 685-6860

CLOSURE REPORT

Project: Street Dedication

Job No: 20-644

Prepared By: Micheal Speer

Printed: February 26, 2021

STREET DEDICATION

P.O.B. NORTHING: 10,946.2774 P.O.B. EASTING: 7,332.4373

BEARING: S01°15'09"E DISTANCE: 482.73'
NORTHING: 10,463.6627 EASTING: 7,342.9891

BEARING: N89°57'28"W DISTANCE: 501.02'
NORTHING: 10,464.0319 EASTING: 6,841.9721

BEARING: N00°10'13"W DISTANCE: 5.00'
NORTHING: 10,469.0319 EASTING: 6,841.9573

BEARING: S89°57'28"E DISTANCE: 484.92'
NORTHING: 10,468.6746 EASTING: 7,326.8757

BEARING: N44°19'18"E DISTANCE: 8.40'
NORTHING: 10,474.6853 EASTING: 7,332.7457

BEARING: N01°15'09"W DISTANCE: 471.71'
NORTHING: 10,946.2869 EASTING: 7,322.4347

BEARING: S89°56'43"E DISTANCE: 10.00'
NORTHING: 10,946.2774 EASTING: 7,332.4373

PERIMETER: 1,963.7841'
AREA: 7,300.19 square feet / 0.168 acres
CLOSING DISTANCE: 0.0000'
CLOSING BEARING: N00°00'00"E
PRECISION: 1:196,378,413,541

ITEM NO. 6



CITY OF HUNTINGTON PARK

City Manager's Office
City Council Agenda Report

April 6, 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 SUBSTANTIAL AMENDMENT NUMBER FOUR TO THE FY 2019-2020 ANNUAL ACTION PLAN (AAP) FOR COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS RESPONSE (CDBG-CV) FUNDS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a public hearing;
2. Take public testimony;
3. Approve the Substantial Amendment Number Four to the Annual Action Plan for FY 2019-20, inclusive of any comments received by the City Clerk during the 5-day public comment period.
4. Authorize City Manager to execute projects and programs with FY 2019-2020 CDBG-CV funds;
5. Authorize City Manager to execute all required documents for transmittal to the U.S. Department of Housing and Urban Development Department (HUD); and
6. Amend the Fiscal Year 2020-21 Budget in accordance with the approved Substantial Amendment
7. Authorize City staff to electronically transmit the amended components of the FY 2019-2020 Annual Action Plan to the U.S. Department of Housing and Urban Development Department (HUD) via Integrated Disbursement and Information System (IDIS).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Each year, the City prepares an Annual Action Plan in connection with the Five-Year Consolidated Plan which details how the City will expend the federal funds that it receives from the Department of Housing and Urban Development (HUD). The Annual Action Plan is a multi-purpose document with two principal purposes:

- The Annual Action Plan identifies the projects and programs to be undertaken during the upcoming fiscal year, and the proposed objectives and outcomes to be achieved within the overall context of the Five-Year Consolidated Plan; and
- The Annual Action Plan acts as the City's application process for federal formula grants, principally comprised of the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs.

The purpose of this agenda item is to present Amendment Number Four (Substantial) to the FY 2019-2020 Annual Action Plan. On June 4, 2019, the Mayor and City Council approved the FY 2019-20 Annual Action Plan for the use of CDBG and HOME Entitlement funds. On December 3, 2019, the Mayor and City Council approved Amendment Number One (Substantial) for the use of CDBG Entitlement funds. On May 19, 2020, the Mayor and City Council approved Amendment Number Two (Substantial) for the use of CDBG-CV funds. On June 11, 2020, the Mayor and City Council approved Amendment Number Three for the use of CDBG-CV funds. When the City contemplates making substantial revisions to its adopted Annual Action Plan, a Substantial Amendment is necessary.

The City proposes the following substantial actions:

1st allocation of CDBG-CV funding

CDBG-CV Activities that will be cancelled:

IDIS Act. No.	Activity /Project Title	Amount
n/a	The Salvation Army Southeast Communities (current)-expand services to include motel/hotel vouchers	\$100,000.00
n/a	The Salvation Army Southeast Communities (increase current services)	\$25,000.00
	Total	\$125,000.00

Newly proposed activities:

IDIS Act. No.	Activity /Project Title	Amount
n/a	Food Pantry CDBG-CV Program	\$100,000.00
n/a	Unallocated	\$25,000.00
	Total	\$125,000.00

The Food Pantry CDBG-CV Program will provide free food (packages such as rice, pasta, cereal, beans, lentils, potatoes, and other food staples) to income eligible individuals and families in the City of Huntington Park due to COVID-19.

Total: 2nd allocation of new CDBG-CV funding: \$685,144

Newly proposed activities:

IDIS Act. No.	Activity /Project Title	Amount
n/a	Emergency Senior Meal Program	\$300,000
n/a	Homeless Services Hotel/Motel Voucher Program	\$125,000
n/a	The Salvation Army Social Services Program (current program extended to include utility assistance)	\$125,000
n/a	Hybrid Learning Program	\$85,144
n/a	Unallocated	\$50,000
	Total	\$685,144

The Emergency Senior Meal Program will provide free delivered meals to seniors due to COVID-19.

The Homeless Services Hotel/Motel Voucher program will provide emergency housing to homeless individuals and families in need due COVID-19.

The Salvation Army Social Services Program will provide utility payment assistance to HUD income eligible individuals and families in need due to COVID-19.

The Hybrid Learning Program will be coordinating with the local schools to provide additional classrooms at the local parks for the new roll out of hybrid learning due COVID-19. Youth will be participating in virtual learning during regular school hours in socially distanced classroom like environments.

LEGAL REQUIREMENT

Not applicable.

FISCAL IMPACT/FINANCING

The City of Huntington Park has been allocated \$685,144 in 2nd allocation Community Development Block Grant Coronavirus Response (CDBG-CV) funds to prevent and or respond to the spread of COVID-19.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommended actions will have little to no impact on current City services.

CONCLUSION

Following tonight's public hearing, Amendment Number Four to the Fiscal Year 2019-2020 Annual Action Plan will be submitted to the U.S. Department of Housing and Urban Development (HUD) and staff will proceed to fund the Emergency Senior Meal Program, Homeless Services Hotel/Motel Voucher Program, Salvation Army Social Services Program, Hybrid Learning Program, and the Food Pantry CDBG-CV Program.

Respectfully submitted,



RICARDO REYES
City Manager