

CITY OF HUNTINGTON PARK

City Council

Regular Meeting

Agenda

Tuesday, July 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)

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

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 June 15, 2021

FINANCE

2. Approve Accounts Payable and Payroll Warrant(s) dated July 06, 2021

END OF CONSENT CALENDAR

REGULAR AGENDA

COMMUNITY DEVELOPMENT

3. **CONSIDERATION AND APPROVAL TO ENTER INTO A TEMPORARY AGREEMENT TO PROVIDE PARKING SERVICES TO REDWOOD CONSTRUCTION**

RECOMMENDATION OF ITEM UNDER CONSIDERATION

1. Authorize the City Manager to negotiate and execute the temporary agreement.

POLICE DEPARTMENT

4. **APPROVE MACHINE-AS-A-SERVICE RENEWAL SUBSCRIPTION AGREEMENT BETWEEN KNIGHTSCOPE INC. AND THE CITY OF HUNTINGTON PARK PERTAINING TO THE SERVICE OF A K5 MODEL AUTONOMOUS ROBOT AND PROPRIETARY TECHNOLOGY SOFTWARE TO OPERATE THE ROBOT AND THE INTEGRATED SECURITY AND DATA COLLECTION FEATURES**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the City Manager to execute a Machine-as-a-Service renewal Subscription Agreement between Knightscope Inc. and the City of Huntington Park for a term of two years or until either party decides to terminate the agreement with proper notice in accordance with the termination clause of the agreement; and
2. Authorize the City Manager to finalize the final terms and conditions of the Agreement.

END OF REGULAR AGENDA

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, July 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 2nd Day of July 2021.



Sergio Infanzon, Acting City Clerk

ITEM NO. 1

MINUTES

Regular Meeting of the City of Huntington Park City Council Tuesday, June 15, 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 6:07 p.m. on Tuesday, June 15, 2021, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Graciela Ortiz presiding.

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

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

INVOCATION

Invocation was led by Mayor Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Vice Mayor Martinez.

PRESENTATIONS

1. Pride Month Proclamation presented by Vice Mayor Martinez
2. CIF Scholar Athletes of the Year presented by Mayor Ortiz
 - a. Diego Manzano from Huntington Park High School
 - b. Janice Corona from Marquez High School

PUBLIC COMMENT

1. Miguel Vargas, a community organizer from Tree People, is inviting the community to join them for Tree Care events every Tuesday and Thursday. You can register at treepeople.org/events or mvargas@treepeople.org
2. Jessica Matos and Jonathan Chaikittirattana from HPIAM at Linda Marquez High School, congratulated Valedictorians: Iliana Caballero & Alondra Romero and Salutatorian: Joanna Ramos

3. Lexis asked for parking enforcement to enforce parking citations along Pacific Blvd. There is no parking space due to owners and employees taking up space along Pacific Blvd.
4. Public Comment without name stated that the issues on Pacific and 56th Street have to do with the lack of surveillance. There are people living in vehicles, smoking marijuana and the parking situation is getting worse.

STAFF RESPONSE

1. Chief of Police responded to public comments: Pacific Blvd. is part of a daily route for parking enforcement personnel. Code enforcement officers patrol the area constantly to enforce any violations.

Regarding the 56th street and Pacific concerns from the public, Chief Lozano stated that the homeless population continues to be a challenge for our community. The Police Department will be conducting extra patrolling around the area, and Police Officers will continue implementing a three-layer approach; The first layer is information, second is assistance, and the last one is enforcement.

CONSENT CALENDAR

Motion: Council Member Macias moved to approve the consent calendar from June 15, 2021, Regular Meeting, seconded by Mayor Ortiz. **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

OFFICE OF THE CITY CLERK

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

1-1. Regular City Council Meeting held June 1, 2021

FINANCE

2. Approved Accounts Payable and Payroll Warrant(s) dated June 15, 2021

END OF CONSENT CALENDAR

REGULAR AGENDA

PUBLIC WORKS

3. APPROVE ACCEPTANCE OF WORK PERFORMED AS PART OF CIP 2018-08 HUNTINGTON PARK GREENWAY PROJECT

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

Motion: Mayor Ortiz moved to approve acceptance of work performed by Marina Landscape, Inc. for the construction of CIP 2018-08 Huntington Park Greenway Project (project), authorize staff to execute the Notice of Completion, and directed the City Clerk to file the NOC with the Los Angeles County Recorder's Office; Release Marina Landscape, Inc.'s 5% retention amount of \$167,186.99, seconded by Council Member Macias. **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

4. CONSIDERATION AND APPROVAL TO PERFORM EMERGENCY REPLACEMENT OF A BROKEN 10-INCH DISTRIBUTION WATER VALVE AT 3505 SANTA ANA STREET

Director Roldan presented the item.

Motion: Council Member Macias moved to authorize the City Manager, Public Works Director and Finance Director to proceed without solicitation of bids to a contract of an emergency repair of a 10-inch water valve at 3505 Santa Ana Street, authorize Inframark as the City's water operator to make the necessary repairs for a not-to-exceed amount of \$18,150, and authorize City staff to process Inframark's invoice payable from Account No. 681-8030-461.43-20, seconded by Mayor Ortiz. **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

5. CONSIDERATION AND APPROVAL TO EXECUTE THE REQUEST FOR SERVICES TO DESIGN CIP 2017-03 ATP CYCLE III CAL TRANS PROJECT ID ATPL-5150(015)

Director Roldan presented the item.

Motion: Mayor Ortiz moved to execute the request for services (RFS) for the design of the plans, specifications and engineer's estimate (PS&E) as part of CIP 2017-03 ATP Cycle III Caltrans Project ID ATPL-5150(015) to Infrastructure Engineers for a not-to-exceed amount of \$45,000, payable from Metro Transportation Development Act (TOA) Article 3 funds from Account No. 334-8080-431. 76-19, authorize staff to submit the Fiscal Year TOA Article 3 Local Allocation Form-Claim and all other corresponding reports to Metro, and authorize the City Manager to execute the RFS seconded by Council Member Macias, **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

6. CONSIDERATION AND APPROVAL TO AWARD PROFESSIONAL SERVICES AGREEMENT TO PROVIDE MS4 COMPLIANCE SERVICES

Director Roldan presented the item.

Motion: Council Member Macias moved to award a three (3) year professional service agreement (PSA) with an option of two, one-year extensions to provide compliance services as it relates to the current Los Angeles County Municipal Separate Storm Sewer System (MS4) Program to West & Associates Engineering, Inc. as the most responsive and responsible proposer for a not-to-exceed amount of \$118,000; payable from the fiscal year 2020-21 County of Los Angeles Safe Clean Water Account No. 111-8031-433. 76-17, and authorize the City Manager to execute the PS seconded by Council Member Avila, **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

7. CONSIDERATION AND APPROVAL TO AWARD PROFESSIONAL SERVICES AGREEMENT TO DRAFT THE LOCAL ROADWAY SAFETY PLAN

Director Roldan presented the item.

Motion: Council Member Macias moved to award a professional service agreement (PSA) to draft the Local Roadway Safety Plan to Minagar & Associates, Inc. as the most responsive and responsible proposer for a not-to-exceed amount of \$49,366, payable with \$44,346 from the State of California Department of Transportation Grant Funds in Account No. 222-8010-431.56-41 and local match utilizing Measure R funds in the amount of \$5,020 from account No. 222- 8010-431.56-41, and authorize the City Manager to execute the PSA and other related Metro documents, seconded by Council Member Avila, **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

PARKS AND RECREATION

8. RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE DODGERS RBI PROGRAM GRANT FROM THE LOS ANGELES DODGERS FOUNDATION FOR THE 2021 BASEBALL AND SOFTBALL SEASON AT SALT LAKE PARK

Director Norzagaray presented the item.

Motion: Council Member Avila moved to adopt Resolution No.2021-15, Authorizing the acceptance of the Dodgers RBI Grant from the Los Angeles Dodgers Foundation for the 2021 Baseball season at Salt Lake Park, and authorize the City Manager to execute all related grant documents, seconded by Council Member Macias **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

9. RESOLUTION AUTHORIZING THE NAMING OF THE NEWLY CREATED LINEAR PARK

Director Norzagaray presented the item.

Motion: Council Member Avila moved to adopt Resolution No. 2021-16, approving the naming of the newly created linear park which consists of 10-blocks/lots along the Los Angeles Department of Water and Power corridor, to be officially deemed "Veterans Park"

in its entirety, and authorize each individual lot throughout the park, to be named specifically in honor of U.S. military men and women for their sacrifices, dedication and service to our country, seconded by Council Member Macias **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

10. CONSIDERATION AND APPROVAL OF AUTHORIZATION AND RATIFICATION OF CERTAIN EXPENDITURES FOR SECURITY CAMERA SERVICES AT CITY PARKS

Director Norzagaray presented the item.

Motion: Council Member Avila moved to approve authorization of Lan Wan Enterprise IT Solutions for Security Camera Services, and authorize the City Manager to execute agreement, seconded by Council Member Macias **Motion passed 4-0-0, by the following vote:**

ROLL CALL:

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

POLICE DEPARTMENT

11. APPROVE REQUEST TO PURCHASE ONE POLICE DEPARTMENT PATROL OPERATIONS DIVISION POLICE VEHICLE AND SUPPLEMENTARY EQUIPMENT

Chief Lozano presented the item.

Motion: Mayor Ortiz moved to authorize the requisition of funds to purchase and equip one new Police Department Patrol Services Division police vehicle from the FORD MOTOR COMPANY, specifically South Bay Ford in Hawthorne, CA., and authorize budget appropriation of \$72,239.52 from the Coronavirus Emergency Supplemental Funding Program Solicitation Grant, and authorize the Chief of Police to purchase the vehicle and associated equipment, seconded by Council Member Macias **Motion passed 5-0-0, by the following vote:**

ROLL CALL:

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

DEPARTMENTAL REPORTS –

Director of Parks & Recreation Norzagaray announced that free covid testing was going to be available until the end of the month in the west parking lot on Florence at the Salt Lake Park. She also announced that Splash Pad is going to be open at 1:00 p.m. with forty-five minute sessions starting on Saturday 06/19/21. The 2020-2021 graduation stage in front of City Hall will be in display until June 28 for the graduates. She wished everyone a Happy Father's Day.

Chief of Police recommended everyone to wait until July 4 to discharge fireworks that are labeled "Safe & Sane" from 10:00 a.m. to 10:00 p.m. Chief also stated that between today and then the Police Department will be enforcing violations that can render up to \$5000.00 for the discharge and possession of illegal fireworks. This can also be applied to property owners. Chief of Police is encouraging everyone not to engage in the use of illegal fireworks before July 4.

WRITTEN COMMUNICATIONS – None**COUNCIL COMMUNICATIONS –**

Council Member Avila is wishing all the father's a Happy Father's Day.

Council Member Macias thanked staff, and wished all father's a Happy Father's Day. She reminded the public that Supervisor Solis was going to have a food distribution at the Community Center from 9:00 a.m. to 12:00 p.m. The food pantry continues every month at the community Center from 1:00 to 3:00 p.m. every 3rd Thursday of the month. They are still accepting individuals sixty and older, residents just need an ID to sign up.

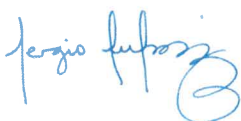
Vice Mayor Martinez thanked staff for making sure the meetings are conducted safe. He wished all father's a Happy Father's Day as well as a Happy Pride Month Day. He also congratulated all the graduates.

Mayor Ortiz congratulated all the graduates and fathers on their day.

ADJOURNMENT

Mayor Ortiz adjourned the meeting at 6:35 p.m. to a regular Meeting on Tuesday, July 06, 2021 at 6:00 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

WR 7-06-21

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ABBA TERMITE & PEST CONTROL	46336	111-7065-441.61-20	TREAT AND SEAL FOR BEES	195.00
ADLERHORST INTERNATIONAL LLC	106677	111-7022-421.61-29	K-9 BITE SUIT	\$195.00
ALICIA BERNAL	41916	111-0000-321.10-50	ANIMAL LICENSE REFUND	1,885.63
ALL CITY MANAGEMENT SERVICES,INC	70853	111-7022-421.56-41	CROSSING GUARD SRVCS 5/16-5/29/21	\$1,885.63
ALVAREZ-GLASMAN & COLVIN	2020-09-1019676	745-9031-413.32-70	LEGAL SRVCS-CLAIMS	40.29
	2021-01-19673	745-9031-413.32-70	LEGAL SRVCS-CLAIMS	\$40.29
	2021-02-03-1972	745-9031-413.32-70	LEGAL SRVCS-CLAIMS	\$6,970.96
AMAZON.COM SERVICES, INC.	13HG-TWGP-PY94	111-6030-451.61-35	PARKS OFFICE SUPPLIES	32,754.35
	19X6-F3XG-P1MC	111-6030-451.61-35	PARKS OFFICE SUPPLIES	18.00
	1JYR-H7JG-4XKH	111-6030-451.61-35	PARKS OFFICE SUPPLIES	23.13
	1KYH-6HHJ-YP79	111-6030-451.61-35	PARKS OFFICE SUPPLIES	28.65
	1RNG-NM3K-749D	111-6030-451.61-35	PARKS OFFICE SUPPLIES	157.22
	19X6-F3XG-NFCQ	239-6060-490.61-60	AFTERSCHOOL SUPPLIES	151.85
	1TFF-6DVM-FN6V	239-6060-490.61-60	AFTERSCHOOL SUPPLIES	793.03
	1RWK-6TF7-3JMF	239-6060-490.74-10	AFTERSCHOOL EQUIPMENT	1,410.35
AMERICAN EXPRESS	NT JQHHVNXA	111-0210-413.56-41	ADMIN OFFICE SUPPLIES	\$2,768.29
	66BIEJFXREY	111-0210-413.61-20	RETURN CREDIT	24.95
	6E5T62V6UKD	111-0210-413.61-20	RETURN CREDIT	-40.70
	71094471145	111-6010-466.55-55	FOOD PERMIT REGISTRATION	-98.99
	0E4XNGVJKB	111-6020-451.61-35	MEMORIAL DAY EVENT	15.00
	11460013231	111-6020-451.61-35	MEMORIAL DAY EVENT	215.00
	131IAP9TM	111-6020-451.61-35	PARKS & REC SUPPLIES	11.22
	P3637194209	111-6020-451.61-35	EVENT PROMOTION	231.96
	XDQMRGSQJQY	111-6020-451.61-35	MEMORIAL DAY EVENT	17.46
	11460037946	111-6065-451.57-46	FATHER'S DAY EVENT SUPPLY	95.50
	70010261745	111-6065-451.57-46	FATHER'S DAY EVENT SUPPLY	16.83
	70010261745	111-6065-451.57-46	RETURN CREDIT	16.54
	73011751120	111-6065-451.57-46	MOTHER'S DAY EVENT SUPPLY	-25.75
	73011931120	111-6065-451.57-46	MOTHER'S DAY EVENT SUPPLY	1,156.33
	90010817355	111-6065-451.57-46	MOTHER'S DAY EVENT SUPPLY	113.88
	90020110640	111-6065-451.57-46	FATHER'S DAY EVENT SUPPLY	14.33
	90040045590	111-6065-451.57-46	FATHER'S DAY EVENT SUPPLY	37.23
	90040102671	111-6065-451.57-46	FATHER'S DAY EVENT SUPPLY	19.71
	C1244144372	111-6065-451.57-46	MOTHER'S DAY EVENT SUPPLY	13.23
	008187	111-7010-421.59-15	LODGING-OFFICER TRAINING	91.39
	0519971405	111-7010-421.59-15	HOTEL REFUND	571.50
	0519971457	111-7010-421.59-15	HOTEL REFUND	-766.54
	10067393201	111-7010-421.59-15	TRAINING REGISTRATION	-766.54
				200.00

**City of Huntington Park
Demand Register
WR 7-06-21**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AMERICAN EXPRESS	412140	111-7010-421.59-15	HOTEL - RIFLE COURSE	497.93
	RE 1ISVREJ	111-7010-421.59-15	TRAINING REFUND	-693.19
	1GGRXLJ48G	111-7010-421.61-20	SUPPLIES REFUND	-23.14
	328281001	111-7010-421.61-20	ADOBE SUBSCRIPTION	14.99
	39U879HGWMO	111-7010-421.61-20	PD OFFICE SUPPLIES	48.43
	8240517-140	111-9010-490.61-60	ADMIN SUPPLIES	30.99
	73011931120	239-6060-490.74-10	AFTERSCHOOL PROGRAM EQUIP	529.01
	C1244229058	239-6065-490.61-60	SENIOR CARE SUPPLIES	1,911.74
				\$3,480.30
AMTECH ELEVATOR SERVICES	101000551580	111-8022-419.56-41	ELEVATOR SRVC 1/1-2/28/21	37.04
	151400190095	111-8022-419.56-41	ELEVATOR SRVC 1/1-2/28/21	39.64
				\$76.68
ANAYA'S SERVICE CENTER	RO34561	741-8060-431.43-20	K-9 CAGE INSTALLATION	390.00
				\$390.00
ANGELA CORNEJO	1011-2712-0727	111-0110-411.61-20	COUNCIL SUPPLY PURCHASE	8.78
	088255	111-0110-411.66-05	COUNCIL SUPPLY PURCHASE	23.99
	152292	111-0110-411.66-05	COUNCIL SUPPLY PURCHASE	42.50
				\$75.27
ARAMARK UNIFORM & CAREER APPAREL	586000105695	741-8060-431.56-41	UNIFORMS FOR PUBLIC WORKS	104.93
	586000108852	741-8060-431.56-41	UNIFORMS FOR PUBLIC WORKS	104.93
	586000112091	741-8060-431.56-41	UNIFORMS FOR PUBLIC WORKS	104.93
				\$314.79
AT&T	16563203	111-7010-421.53-10	PD PHONE SRVC 5/4/21-6/3/21	533.44
				\$533.44
AT&T MOBILITY	993625860X06142	111-7010-421.53-10	PD WIRELESS PHONE SRVC	1,707.77
				\$1,707.77
AT&T PAYMENT CENTER	4/28/21-5/27/21	111-7010-421.53-10	PD PHONE SRVC	1,507.58
	6/7/21-7/6/21	111-9010-419.53-10	CITY HALL PHONE SRVC	43.41
	6/7/21-7/6/21	111-9010-419.53-10	CITY HALL PHONE SRVC	43.86
	6/7/21-7/6/21	111-9010-419.53-10	CITY HALL PHONE SRVC	43.41
	6/7/21-7/6/21	111-9010-419.53-10	CITY HALL PHONE SRVC	43.41
	6/7/21-7/6/21	111-9010-419.53-10	CITY HALL PHONE SRVC	111.86
	6/7/21-7/6/21	111-9010-419.53-10	CITY HALL PHONE SRVC	206.05
	6/7/21-7/6/21	111-9010-419.53-10	CITY HALL PHONE SRVC	91.25
				\$2,090.83
BENEFIT ADMINISTRATION CORPORATION	6030191-IN	111-2030-413.56-41	FLEX ADMIN FEES-MAY 2021	50.00
				\$50.00
BIG BELLY SOLAR, INC	36398	285-8050-432.74-10	BIG BELLY SOFTWARE	8,445.12
				\$8,445.12
BLACK AND WHITE EMERGENCY VEHICLES	4065	741-8060-431.43-20	POLICE VEHICLE REPAIRS	240.00
				\$240.00
BRIZUELA'S IRON WORK	841	111-8010-431.76-19	STREETLIGHT POLE SUPPLY	27,000.00
	839	111-8023-451.43-10	PARKS FENCING SRVCS	1,812.20
	838	535-8090-452.43-20	SECURITY DOORS	1,950.00
				\$30,762.20

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CALPRIVATE BANK	24231683RRBGHEW	111-0110-411.66-05	COUNCIL MEETING SUPPLIES	31.63
	24427333WMHDB3Y	111-0110-411.66-05	COUNCIL MEETING SUPPLIES	37.34
	24692163X2XTEFA	111-0110-411.66-05	COUNCIL MEETING SUPPLIES	125.06
	24755423EJM2E8M	111-0110-411.66-05	COUNCIL MEETING SUPPLIES	115.84
				\$309.87
CAL PRO MAX ENGINEERING	1002	681-0000-228.30-00	FIRE HYDRANT METER REFUND	966.55
CALPROMAX ENGINEERING, INC.	8	111-8080-431.73-10	ATP CYCLE II PROJECT	\$966.55
	8	210-8080-431.73-10	ATP CYCLE II PROJECT	59,741.22
				301,455.99
CAMPAIGNREP INC	CRHPM1010321	111-0210-413.56-41	SOFTWARE SRVCS 1/21-3/21	\$361,197.21
	CRHPRI010621	111-0210-413.56-41	DIGITAL OUTREACH CHARGES	9,000.00
				8,167.82
CENTRAL BASIN MWD	HP-MAY21	681-8030-461.41-00	POTABLE WATER-MAY 2021	\$17,167.82
				99,471.47
CENTRAL FORD	374025	741-8060-431.43-20	VEHICLE PARTS UNIT 985	\$99,471.47
	374066	741-8060-431.43-20	VEHICLE PARTS UNIT 976	213.09
				57.62
CHARTER COMMUNICATIONS	467069060721	111-7010-421.53-10	PD INTERNET 6/7/21-7/6/21	\$270.71
	514415053021	111-7010-421.53-10	PD INTERNET 5/30/21-6/29/21	1,650.00
	0444795060221	111-9010-419.53-10	PD TV SRVCS 5/31/21-6/30/21	654.85
	19175060121	111-9010-419.53-10	CITY HALL TV 6/1/21-6/30/21	1,999.00
	389644053121	121-7040-421.56-14	PD TV SRVCS 5/31/21-6/30/21	227.40
				294.39
CIRILO LEON	45122	111-0000-321.10-50	OVERPAYMENT REFUND	\$4,825.64
				201.40
COMMERCIAL TIRE COMPANY	1-GS166954	741-8060-431.43-20	TIRES FOR PD UNITS	\$201.40
				309.29
CONCENTRA MEDICAL CENTERS	71616461	111-2030-413.56-41	PRE-EMPLOYMENT PHYSICAL	\$309.29
				546.00
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW21061407098	221-8014-429.56-41	TRAFFIC SIGNAL MAINT-MAY 2021	\$546.00
				558.98
CR&R INCORPORATED	89594	111-8027-431.56-59	CITY CART BUS STOP-JUN 21	\$558.98
				16,680.00
CREATIVE BUS SALES, INC.	13051031	219-8085-431.43-21	BUS PARTS UNIT #2	\$16,680.00
	22825349	219-8085-431.43-21	ENTRY DOOR SWITCH FOR BUS	264.13
				246.61
CRYSTAL MARTINEZ	04/29/2021	111-7010-421.59-15	MILEAGE REIMBURSEMENT	\$510.74
				46.48
DATA TICKET INC.	10050421	111-7065-441.61-20	ANIMAL CONTROL CITATION	\$46.48
	124485	111-7065-441.61-20	CODE ENFORCEMENT CITATION	12.50
				69.50
DE LAGE LANDEN	71822704	111-9010-419.44-10	CITY CLERK COPIERS-APR 2021	\$82.00
				1,952.42
				\$1,952.42

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DEPARTMENT OF JUSTICE	501830	111-7030-421.56-41	FINGERPRINTING-MAR 2021	916.00
	512753	111-7030-421.56-41	FINGERPRINTING-MAY 2021	320.00
				\$1,236.00
DUNN EDWARDS CORPORATION	2009320172	111-8095-431.61-50	PAINT GRAFFITI ABATEMENT	356.42
	2009320288	111-8095-431.61-50	PAINT GRAFFITI ABATEMENT	574.20
	2009320305	111-8095-431.61-50	PAINT GRAFFITI ABATEMENT	65.86
	2009320712	111-8095-431.61-50	PAINT GRAFFITI ABATEMENT	213.86
	2009320831	111-8095-431.61-50	PAINT GRAFFITI ABATEMENT	1,076.62
				\$2,286.96
EDGAR FELIX	4/12/21-4/14/21	111-7010-421.59-30	MILEAGE REIMBURSEMENT	207.98
				\$207.98
EL CLASIFICADO, INC	753559R	287-8057-432.54-00	NEWSPAPER PUBLICATION	4,000.00
				\$4,000.00
ELSA COBIAN	5/10/21-5/21/21	111-7010-421.59-20	MILEAGE REIMBURSEMENT	301.28
				\$301.28
ESTEBAN PALACIOS	04/07/2021	111-7010-421.59-20	MILEAGE REIMBURSEMENT	28.56
				\$28.56
EXPRESS PIPE & SUPPLY CO., LLC	S110835465.001	111-8024-421.43-10	WATER HEATER-PD CENTER	2,332.14
				\$2,332.14
EXPRESS TRANSPORTATION SERVICES LLC	DAR06012021	219-8085-431.56-45	DIAL-A-RIDE-JUNE 2021	60,323.00
	DAR06012021	219-8085-431.58-50	DIAL-A-RIDE-JUNE 2021	7,320.00
				\$67,643.00
FERGUSON ENTERPRISES INC	0175275	111-8024-421.43-10	PLUMBING SUPPLIES	202.98
	0177245	111-8024-421.43-10	PLUMBING SUPPLIES	63.92
				\$266.90
FM THOMAS AIR CONDITIONING INC	42478	111-7024-421.56-41	PD AC SRVCS 5/28/21	295.00
	42520	111-8022-419.56-41	PD AC SRVCS 6/2-6/10/2021	795.00
				\$1,090.00
GOLD COAST K9	HPPD-04	111-7010-421.59-15	K9 MAINTENANCE TRAINING	250.00
				\$250.00
GRAINGER	9927092214	111-8022-419.43-10	MAINTENANCE SUPPLIES	219.40
	9927092222	111-8022-419.43-10	MAINTENANCE SUPPLIES	37.90
				\$257.30
HASA, INC.	737932	681-8030-461.41-00	SODIUM HYPOCHLORITE	239.05
	737933	681-8030-461.41-00	SODIUM HYPOCHLORITE	187.82
	737934	681-8030-461.41-00	SODIUM HYPOCHLORITE	170.75
	752773	681-8030-461.41-00	SODIUM HYPOCHLORITE	307.35
	752774	681-8030-461.41-00	SODIUM HYPOCHLORITE	290.27
	752775	681-8030-461.41-00	SODIUM HYPOCHLORITE	221.97
	754136	681-8030-461.41-00	SODIUM HYPOCHLORITE	170.75
	754137	681-8030-461.41-00	SODIUM HYPOCHLORITE	216.85
	754138	681-8030-461.41-00	SODIUM HYPOCHLORITE	153.67
				\$1,958.48

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HASSAN SALEH	05/10/2021	111-7010-421.59-20	MILEAGE REIMBURSEMENT	17.36
	3/8/21-3/9/21	111-7010-421.59-20	MILEAGE REIMBURSEMENT	306.88
				\$324.24
HECTOR JIMENEZ	FY 2020/21	111-8022-419.15-20	TOOL REIMBURSEMENT	120.00
	FY 2020/21	111-8022-419.15-25	BOOT REIMBURSEMENT	190.00
	FY 2020/21	221-8014-429.15-20	TOOL REIMBURSEMENT	180.00
	FY 2020/21	535-8016-431.15-20	TOOL REIMBURSEMENT	80.00
	FY 2020/21	681-8030-461.15-20	TOOL REIMBURSEMENT	18.01
	FY 2020/21	681-8030-461.15-25	BOOT REIMBURSEMENT	10.00
				\$598.01
HG GRAPHIC AND PRINTING	1681	111-0110-411.61-20	COUNCIL BUSINESS CARDS	32.85
				\$32.85
HINDERLITER DE LLAMAS & ASSOCIATES	SIN009034	111-9010-419.56-41	SALES TAX SRVCS Q42020	3,505.36
				\$3,505.36
HOME DEPOT - PUBLIC WORKS	2232075	111-6020-451.61-35	ELECTRICAL SUPPLIES	-120.67
	3442146	111-6020-451.61-35	ELECTRICAL SUPPLIES	120.67
	4391363	111-8010-431.76-19	CONCRETE SUPPLIES	2,705.77
	4972882	111-8010-431.76-19	CONCRETE SUPPLIES	1,518.77
	4972883	111-8010-431.76-19	CONCRETE SUPPLIES	1,518.77
	1263959	111-8020-431.61-20	SHOP SUPPLY	155.38
	2360419	111-8020-431.61-20	SHOP SUPPLY	67.87
	7351967	111-8020-431.61-20	ELECTRICAL SUPPLIES	22.97
	8360364	111-8020-431.61-20	SHOP SUPPLY	6.73
	4371251	111-8095-431.61-50	GRAFFITI ABATEMENT PAINT	114.72
	7695214	111-8095-431.61-50	GRAFFITI ABATEMENT PAINT	26.33
	3095042	221-8012-429.61-20	BRACKETS FOR TRAFFIC SIGNS	123.25
	8524559	221-8012-429.61-20	SHOP SUPPLY	128.41
	1062086	741-8060-431.43-20	ELECTRICAL SUPPLIES	37.42
	1263958	741-8060-431.43-20	ELECTRICAL SUPPLIES	91.17
				\$6,517.56
INFRAMARK LLC	64094	283-8040-432.56-41	WATER/SEWER MAINT-JUN 21	7,145.87
	64860	283-8040-432.56-41	1ST QTR HOT SPOT CLEANING	4,613.05
	64862	283-8040-432.56-41	2ND QTR HOT SPOT CLEANING	4,613.05
	64574	681-0000-228.30-10	NEW WATER SRVC-6020 MILES	41,796.00
	64575	681-8030-461.43-20	WATER VALVE REPLACEMENT	18,150.00
	64389	681-8030-461.43-30	SCADA SYSTEM UPGRADE	15,121.28
	64094	681-8030-461.56-41	WATER/SEWER MAINT-JUN 21	110,215.60
	N973962	681-8030-461.73-10	CIP 2019-07 WATER MAIN	6,267.49
				\$207,922.34
INFRASTRUCTURE ENGINEERS	25920	111-5010-419.56-49	PLANNING SRVCS-APR 2021	14,252.50
	25987	111-8010-431.76-06	SLAUSON CONGESTION RELIEF	2,336.25
	25988	111-8080-431.56-62	ENGINEERING- 5/1-6/30/21	33,436.83
	25955	152-6010-451.73-10	LINEAR GREENWAY-MAY 2021	3,000.00
	25956	152-6010-451.73-10	LINEAR GREENWAY-GEOTECH	5,000.00
	25988	221-8010-431.56-41	ENGINEERING- 5/1-6/30/21	11,466.00

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INFRASTRUCTURE ENGINEERS	25986	221-8010-431.76-12	SB1 STREET ENHANCEMENT	5,887.25
	25988	222-8080-431.56-41	ENGINEERING- 5/1-6/30/21	62,812.17
	26017	681-8030-461.76-07	WELL 15-COTTAGE RESEVOIR	6,350.00
	25957	681-8030-461.76-09	WATER MAIN REPLACEMENT	8,704.00
				\$153,245.00
IRENE MARQUEZ	5/24/21-5/26/21	111-7010-421.59-20	MILEAGE REIMBURSEMENT	187.82
				\$187.82
J316 BUILDER	525	111-7024-421.56-41	JANITORIAL SUPPLY-MAY 21	698.45
	526	111-7024-421.56-41	JANITORIAL SRVCS-MAY 2021	3,700.84
	525	111-8020-431.56-41	JANITORIAL SUPPLY-MAY 21	419.07
	526	111-8020-431.56-41	JANITORIAL SRVCS-MAY 2021	1,440.58
	525	111-8022-419.56-41	JANITORIAL SUPPLY-MAY 21	931.27
	526	111-8022-419.56-41	JANITORIAL SRVCS-MAY 2021	4,305.23
	525	111-8023-451.56-41	JANITORIAL SUPPLY-MAY 21	2,607.54
	526	111-8023-451.56-41	JANITORIAL SRVCS-MAY 2021	11,472.56
				\$25,575.54
JCL TRAFFIC	9271	221-8012-429.61-20	ALL WAY SIGNS	443.21
				\$443.21
JDS TANK TESTING & REPAIR INC	16113	741-8060-431.43-20	MONTHLY OPERATOR-MAY 2021	135.00
	16114	741-8060-431.43-20	MONTHLY OPERATOR-JUN 2021	135.00
				\$270.00
JIMENEZ'S BRAKES & ALIGNMENTS INC	53068	741-8060-431.43-20	TIRE ALIGNMENT UNIT 180	95.00
				\$95.00
JOEL GORDILLO	JUNE 2021	111-1010-411.56-41	MEETING BROADCAST-JUN 21	1,650.00
	MAY 2021	111-1010-411.56-41	MEETING FILMING/BROADCAST	1,650.00
				\$3,300.00
JULIO MORENO	5/10/21	111-7010-421.59-20	MILEAGE REIMBURSEMENT	17.36
				\$17.36
KNIGHTSCOPE, INC.	1018	229-0210-421.44-10	K5 SERVICE SUBSCRIPTION	6,000.00
				\$6,000.00
KONICA MINOLTA BUSINESS SOLUTIONS	272855492	111-9010-419.43-15	FIN COPIER SRVC-APR 2021	280.66
	272856804	111-9010-419.43-15	FIN COPIER SRVC-APR 2021	359.99
	273415575	111-9010-419.43-15	FIN COPIER SRVC-MAY 2021	359.99
	273415832	111-9010-419.43-15	FIN COPIER SRVC-MAY 2021	280.66
				\$1,281.30
LAN WAN ENTERPRISE, INC	72104	111-6030-451.61-35	PARKS BACKUP BATTERY	367.83
	72053	111-7010-419.43-15	IT SRVCS-JUNE 2021	23,910.50
	72095	111-7010-421.56-41	PD-CISCO THREAT DEFENSE	5,291.72
	72103	111-8020-431.61-20	PW ADOBE ACROBAT PRO	505.99
	72053	111-9010-419.43-15	IT SRVCS-JUNE 2021	23,910.50
	71945	221-8012-429.61-20	TRAFFIC SIGN MACHINE	681.84
	72102	741-8060-431.61-20	PW PRINTER & TONER	929.24
				\$55,597.62
MANAGED HEALTH NETWORK	PRM-063936	111-0000-217.50-60	EAP BILLING JUNE 2021	312.40
				\$312.40

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MARCELA MUNOZ	21115-21220	681-0000-228.70-00	CREDIT BALANCE REFUND	131.81
MARINA LANDSCAPE, INC	119124	152-0000-206.00-00	GREENWAY PROJ-RETENTION	\$131.81
	119124	681-0000-206.00-00	GREENWAY PROJ-RETENTION	150,113.37
				17,073.62
				\$167,186.99
MARISSA VANCIL	5/10/2021	111-7010-421.59-20	MILEAGE REIMBURSEMENT	17.36
				\$17.36
MARTHA P CORP	41321	111-8010-431.61-21	CEMENT SUPPLIES	1,900.00
				\$1,900.00
MERRIMAC ENERGY GROUP	2212951	741-8060-431.62-30	FUEL PURCHASES	28,689.88
MR. HOSE INC.	186406	741-8060-431.43-20	WELDING SUPPLIES	\$28,689.88
				93.72
				\$93.72
MUNICIPAL WASTE SOLUTIONS	1060	285-8050-432.56-41	HAULER COMPLIANCE-MAY 21	2,640.00
				\$2,640.00
NATIONWIDE ENVIRONMENTAL SERVICES	31680	111-8030-461.56-42	CATCH BASIN CLEANING-MAY	17,027.64
	31582	220-8070-431.56-41	BUS STOP MAINT-MAY 2021	18,072.60
	31581	221-8010-431.56-41	STREET SWEEPING-MAY 2021	50,632.65
				\$85,732.89
NCM AUTOMOTIVE	HP3032	741-8060-431.43-20	VEHICLE REPAIR UNIT 983	2,840.91
				\$2,840.91
NCM CARWASH	10076	741-8060-431.43-20	FLEET CARWASH-MAY 2021	87.88
				\$87.88
NEIL CASTELLI	4/19/21-4/21/21	111-7010-421.59-20	MILEAGE REIMBURSEMENT	85.68
				\$85.68
NEW CHEF FASHION INC.	1005113	111-7022-421.61-24	EMPLOYEE UNIFORMS	55.11
				\$55.11
NICHOLAS ITURRIAGA	04/07/2021	111-7010-421.59-20	MILEAGE REIMBURSEMENT	28.56
	05/10/2021	111-7010-421.59-20	MILEAGE FOR TRAINING	17.36
				\$45.92
NICHOLS CONSULTING ENGINEERS, CHTD	966023013	221-8010-431.76-01	STREET ENHANCEMENT PROJ	1,215.00
	966023014	221-8010-431.76-01	STREET ENHANCEMENT PROJ	2,247.39
				\$3,462.39
NICK NICHOLS	5/19/21-5/20/21	111-7010-421.59-20	MILEAGE FOR TRAINING	9.40
				\$9.40
NISHA SCHUMACHER	03/10/2021	111-7010-421.59-30	MILEAGE FOR TRAINING	28.56
				\$28.56
NORTH STAR LAND CARE	1601-177	111-8090-452.56-60	TREE TRIMMING-MAY 2021	1,350.00
				\$1,350.00
O'REILLY AUTO PARTS	2959-398772	219-8085-431.43-21	VEHICLE PARTS	719.88
	2959-399848	219-8085-431.43-21	VEHICLE PARTS	253.22
	2959-398770	741-8060-431.43-20	VEHICLE PARTS	171.91
	2959-398792	741-8060-431.43-20	VEHICLE PARTS	574.81
	2959-399243	741-8060-431.43-20	VEHICLE PARTS	96.84
	2959-399309	741-8060-431.43-20	VEHICLE PARTS	429.00

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O'REILLY AUTO PARTS	2959-399664	741-8060-431.43-20	VEHICLE PARTS	120.02
	2959-399678	741-8060-431.43-20	VEHICLE PARTS	42.27
	2959-401319	741-8060-431.43-20	VEHICLE PARTS	2,915.24
	2959-401735	741-8060-431.43-20	VEHICLE PARTS	16.65
	2959-401774	741-8060-431.43-20	VEHICLE PARTS	850.00
	2959-401941	741-8060-431.43-20	VEHICLE PARTS	64.35
	2959-401982	741-8060-431.43-20	VEHICLE PARTS	220.49
	2959-403796	741-8060-431.43-20	VEHICLE PARTS	98.65
	2959-403952	741-8060-431.43-20	VEHICLE PARTS	52.66
	2959-403955	741-8060-431.43-20	VEHICLE PARTS	101.50
	2959-403958	741-8060-431.43-20	VEHICLE PARTS	39.62
	2959-404219	741-8060-431.43-20	VEHICLE PARTS	59.58
	2959-404640	741-8060-431.43-20	VEHICLE PARTS	351.65
	2959-404833	741-8060-431.43-20	VEHICLE PARTS	13.21
				\$7,191.55
OLIVAREZ MADRUGA, LLP	12253	745-9031-413.32-70	LEGAL SERVICES	25.00
	13639	745-9031-413.32-70	LEGAL SERVICES	3,075.00
	14114	745-9031-413.32-70	LEGAL SERVICES	1,475.00
	14398	745-9031-413.32-70	LEGAL SERVICES	50.00
	14905	745-9031-413.32-70	LEGAL SERVICES	700.00
				\$5,325.00
PACIFIC HYDRO TECH CORPORATION	33736	681-0000-228.30-00	FIRE HYDRANT METER REFUND	972.12
				\$972.12
PARS	48317	111-9010-419.56-41	ARS FEES - APR 2021	482.64
	48186	216-3010-415.56-41	REP FEES- APR 2021	2,459.74
				\$2,942.38
PAUL MUNOZ	4/15/2021	111-7010-421.59-20	MILEAGE REIMBURSEMENT	69.32
				\$69.32
PITNEY BOWES INC.	1018262712	111-9010-419.44-10	POSTAGE MACHINE SRVC 6/2/21	373.86
				\$373.86
PRIME STRATEGIES CALIFORNIA, LLC	37	111-0210-413.56-41	CONSULTING SRVCS-DEC 2020	10,000.00
	38	111-0210-413.56-41	CONSULTING SRVCS-JAN 2021	10,000.00
	39	111-0210-413.56-41	CONSULTING SRVCS-FEB 2021	10,000.00
	40	111-0210-413.56-41	CONSULTING SRVCS-MAR 2021	10,000.00
	41	111-0210-413.56-41	CONSULTING SRVCS-APR 2021	10,000.00
				10,000.00
				\$60,000.00
PUBLIC SAFETY TRAINING CONSULTANTS	22224	111-7010-421.59-20	TRAINING REGISTRATION	330.00
				\$330.00
PURCHASE POWER	05142021	111-9010-419.53-20	CITYWIDE POSTAGE FEES	1,100.94
	06142021	111-9010-419.53-20	CITYWIDE POSTAGE FEES	1,064.58
				\$2,165.52
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0920786-IN	111-8010-431.76-19	STREETLIGHT POLE COVERS	1,543.50
				\$1,543.50

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
RAMONA M TREJO	22221-6672	681-0000-228.70-00	CREDIT BALANCE REFUND	183.19
REBECA MADRIGAL	4/6/21-4/7/21	111-7010-421.59-20	MILEAGE REIMBURSEMENT	\$183.19
REXEL COMMERCIAL & INDUSTRIAL	S130668077.001	111-8023-451.61-20	STREETLIGHT SUPPLIES	69.32
	S130668077.002	111-8023-451.61-20	STREETLIGHT SUPPLIES	\$69.32
	S130668077.003	111-8023-451.61-20	STREETLIGHT SUPPLIES	1,269.04
	S130992864.001	535-8016-431.61-45	STREET LIGHTING SUPPLIES	4,840.01
				117.91
				9,422.37
				\$15,649.33
RICARDO MARQUEZ	250382	111-8010-431.15-25	BOOT REIMBURSEMENT	160.00
	250382	741-8060-431.15-25	BOOT REIMBURSEMENT	40.00
				\$200.00
RICARDO TADEO WASTE OIL SERVICE	56135	741-8060-431.43-20	WASTE DISPOSAL ANTIFREEZE	60.00
				\$60.00
RIO HONDO COLLEGE	S21-140-ZHPK	111-7010-421.59-15	TRAINING REGISTRATION FEE	54.48
ROBERT BURLESON	21777-22426	681-0000-228.70-00	CREDIT BALANCE REFUND	\$54.48
				40.45
				\$40.45
SAFETY UNLIMITED, INC.	CRCH061521	287-8057-432.61-20	OSHA TRAINING COURSE	3,500.00
				\$3,500.00
SIX PLUS LLC	24327-10604	681-0000-228.70-00	CREDIT BALANCE REFUND	972.68
				\$972.68
SOUTHERN CALIFORNIA EDISON	5/6/21-6/6/21	111-7024-421.62-10	6542/6538 MILES AVE	6,108.94
	3/5/21-4/4/21	111-8010-415.62-10	VARIOUS PARKING LOTS	522.04
	4/5/21-5/3/21	111-8010-415.62-10	VARIOUS PARKING LOTS	524.19
	5/4/21-6/2/21	111-8010-415.62-10	PARKING LOTS	509.05
	2/18/21-3/19/21	111-8020-431.62-10	6900 BISSELL	45.69
	5/18/21-6/16/21	111-8020-431.62-10	6900 BISSELL	1,852.90
	5/6/21-6/6/21	111-8022-419.62-10	COURT HOUSE	1,400.55
	4/5/21-5/3/21	221-8014-429.62-10	VARIOUS LOCATIONS	3,478.24
	5/6/21-6/6/21	221-8014-429.62-10	55 ST/PACIFIC	57.68
	2/26/21-3/24/21	535-8016-431.62-10	VARIOUS LOCATIONS	1,333.94
	3/1/21-4/1/21	535-8016-431.62-10	VARIOUS LOCATIONS	8,672.38
	3/4/21-4/1/21	535-8016-431.62-10	VARIOUS LOCATIONS	13,695.78
	5/5/21-6/3/21	535-8016-431.62-10	6621 WILSON AVE	36.47
	3/18/21-4/18/21	681-8030-461.62-20	BEAR/FLORENCE	9,139.65
				\$47,377.50
SOUTHERN CALIFORNIA NEWS GROUP	11461258	111-1010-411.54-00	NEWSPAPER PUBLICATIONS	210.65
	11463301	111-1010-411.54-00	NOTICE OF PUBLIC HEARING	790.80
SPARKLETTS	19438227 060221	111-7010-421.56-41	PD WATER DELIVERY SRVC	\$1,001.45
				461.60
				\$461.60
ST FRANCIS, LLC.	1661091	221-8014-429.56-41	TRAFFIC SIGNAL MAINT-MAY	5,683.00
	1661092	221-8014-429.56-41	TRAFFIC SIGNAL MAINT-MAY	127.98
				\$5,810.98

**City of Huntington Park
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STANDARD GLASS & MIRROR	60921	111-8022-419.43-10	GLASS DOOR REPLACEMENT	250.00
	6921	111-8023-451.43-10	GLASS DOOR REPLACEMENT	250.00
				\$500.00
STANDARD INSURANCE COMPANY	04012021	111-0000-217.50-70	LIFE INS PREMIUM-APR 2021	6,246.38
	05012021	111-0000-217.50-70	LIFE INS PREMIUM-MAY 2021	6,246.38
	06012021	111-0000-217.50-70	LIFE INS PREMIUM-JUN 2021	6,246.38
				\$18,739.14
STAR2STAR COMMUNICATIONS LLC	SUBC00006425	111-9010-419.53-10	VOIP SRVCS 6/3/21-7/2/21	11,263.97
				\$11,263.97
STEPHEN DORECK EQUIPMENT RENTALS	2020-16-04	681-8030-461.76-14	WATER MAIN REPLACEMENT	247,040.38
	2020-16-05	681-8030-461.76-14	WATER MAIN REPLACEMENT	134,726.62
				\$381,767.00
SUNSET VANS INC.	20340	219-8085-431.43-21	ELECTRICAL CLEANING	95.00
				\$95.00
SUPERION, LLC	321111	111-9010-419.33-10	TRANSACTIONS-MAY 2021	150.00
	320879	111-9010-419.43-15	FINANCIAL SYSTEM-JUN 2021	12,274.48
				\$12,424.48
SUPERIOR COURT OF CALIFORNIA	MAY 2021	111-7010-415.56-10	CITATION SURCHARGE-MAY 21	22,837.50
				\$22,837.50
TAPCO	1698720	221-8012-429.61-20	12 VOLT BATTERY	476.31
				\$476.31
TIREHUB, LLC	20237918	741-8060-431.43-20	TIRES FOR POLICE VEHICLE	532.12
	20996846	741-8060-431.43-20	TIRES FOR POLICE VEHICLE	179.81
				\$711.93
UNDERGROUND SERVICE ALERT OF SO CAL	520210129	221-8014-429.56-41	UNDERGROUND DIG ALERTS	473.65
	DSB20202491	221-8014-429.56-41	CA FEE REGULATORY COSTS	104.51
				\$578.16
VELADA CONSULTING LLC	26	111-0210-413.56-41	CONSULTING SRVCS-3/21	7,500.00
	27	111-0210-413.56-41	CONSULTING SRVCS-4/21	7,500.00
				\$15,000.00
VERIZON WIRELESS	9882092009	111-0110-411.53-10	COUNCIL CELL PHONE 4/17/21-5/16/21	290.61
	9882092009	111-0210-413.53-10	ADMIN CELL PHONE 4/17/21-5/16/21	150.95
	9882092009	111-3010-415.53-10	FINANCE CELL PHONE 4/17/21-5/16/21	61.47
	9882092009	111-6010-419.53-10	PARKS CELL PHONE 4/17/21-5/16/21	217.51
	9880975951	111-6010-451.56-41	PARKS CELL PHONE 5/2/21-6/1/21	38.01
	9880975951	111-8010-431.53-10	PW CELL PHONE 5/2/21-6/1/21	753.04
	9880975951	111-8095-431.53-10	PW CELL PHONE 5/2/21-6/1/21	657.48
	9880975951	681-8030-461.53-10	SIM CARDS 5/2/21-6/1/21	227.10
				\$2,396.17
WALTERS WHOLESALE ELECTRIC COMPANY	S118212754.001	111-8010-431.76-19	STREET LIGHT SUPPLIES	1,056.26
				\$1,056.26
WATER REPLENISHMENT DISTRICT OF	43021	681-8030-461.41-00	GROUNDWATER-APR 2021	106,532.16
				\$106,532.16

**City of Huntington Park
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WEST GOVERNMENT SERVICES	844467768	111-7030-421.56-41	INVESTIGATION INFORMATION	742.61
	844552596	111-7030-421.56-41	INVESTIGATION INFORMATION	71.59
				\$814.20
WESTERN EXTERMINATOR COMPANY	15303C	111-7024-421.56-41	EXTERMINATOR SRVC-MAY 21	53.50
	15303C	111-8020-431.56-41	EXTERMINATOR SRVC-MAY 21	67.50
	15303C	111-8022-419.56-41	EXTERMINATOR SRVC-MAY 21	49.00
	15303C	111-8023-451.56-41	EXTERMINATOR SRVC-MAY 21	92.50
	15303C	535-8090-452.43-20	EXTERMINATOR SRVC-MAY 21	139.50
				\$402.00
WEX BANK	72196034	741-8060-431.62-30	FUEL PURCHASE 6/6/21-6/28	421.66
				\$421.66
XEROX FINANCIAL SERVICES	2641864	111-8020-431.43-05	COPIER SRVCS 5/17-6/16/21	59.98
	2641864	285-8050-432.43-05	COPIER SRVCS 5/17-6/16/21	59.98
	2641864	681-8030-461.43-05	COPIER SRVCS 5/17-6/16/21	60.00
				\$179.96
ZUMAR INDUSTRIES, INC.	93132	221-8012-429.61-20	TRAFFIC SIGN HARDWARE	1,854.63
				\$1,854.63
ZUNIGA AND LAURA MEDINA ADRIAN	22373-13108	681-0000-228.70-00	CREDIT BALANCE REFUND	60.79
				\$60.79
				\$2,174,290.26

ITEM NO. 3



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

July 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 TO ENTER INTO A TEMPORARY AGREEMENT TO PROVIDE PARKING SERVICES TO REDWOOD CONSTRUCTION

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize the City Manager to negotiate and execute the temporary agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On June 14, 2021 the City received correspondence from Casa Bonita Senior Apartments with a request for the City to provide access for parking to one of the City's Own Parking Structures. Casa Bonita is going through a comprehensive rehabilitation of their 80 Senior Housing Apartment Units. The goal is to rehabilitate the property and preserve the affordability for the long term by modernizing the building and improving the quality of life for low-income seniors. Plans include incorporating many new green elements to reduce both energy and water consumption including new HVAC Systems, replacement and upgrade of light fixtures, and landscaping with an upgraded irrigation system, new energy efficient appliances and fixtures.

Casa Bonita have chosen Redwood Construction as the General Contractor for this project and they will be conducting construction work approximately for the next 15 months. Due to the limited street parking space on Rugby, Redwood Construction is interested in acquiring monthly parking passes to use in the City's Parking Structure located at 6512 Rugby Avenue.

At this point, Redwood Construction is requesting the use of 20 spaces, but the number will fluctuate as the need for more workers is anticipated during the different phases of the rehabilitation project.

**CONSIDERATION AND APPROVAL TO ENTER INTO A TEMPORARY AGREEMENT
TO PROVIDE PARKING SERVICES TO REDWOOD CONSTRUCTION**

July 06, 2021

Page 2 of 2

Staff discussed the potential negative impact that this number of vehicles may have in the surrounding neighborhood if they park on the streets and is recommending for the City Council to authorize the City Manager to negotiate the terms of a temporary lease agreement with Redwood Construction.

FISCAL IMPACT/FINANCING

Approval of this specific action does not have a direct fiscal impact on the general fund. The City anticipates to generate revenue from the monthly parking permits.

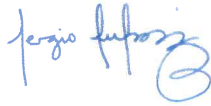
CONCLUSION

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

Respectfully submitted,

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

RICARDO REYES
City Manager

A handwritten signature in blue ink, appearing to read 'Sergio Infanzon', with a large circular flourish at the end.

SERGIO INFANZON
DIRECTOR OF COMMUNITY DEVELOPMENT

ITEM NO. 4



CITY OF HUNTINGTON PARK

Police Department City Council Agenda Report

July 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:

**APPROVE MACHINE-AS-A-SERVICE RENEWAL SUBSCRIPTION AGREEMENT
BETWEEN KNIGHTSCOPE INC. AND THE CITY OF HUNTINGTON PARK
PERTAINING TO THE SERVICE OF A K5 MODEL AUTONOMOUS ROBOT AND
PROPRIETARY TECHNOLOGY SOFTWARE TO OPERATE THE ROBOT AND THE
INTEGRATED SECURITY AND DATA COLLECTION FEATURES**

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize the City Manager to execute a Machine-as-a-Service renewal Subscription Agreement between Knightscope Inc. and the City of Huntington Park for a term of two years or until either party decides to terminate the agreement with proper notice in accordance with the termination clause of the agreement; and
2. Authorize the City Manager to finalize the final terms and conditions of the Agreement.

BACKGROUND

Since it was first deployed in 2019, the Knightscope K5 autonomous robot, known as HP RoboCop, has become a familiar presence at Salt Lake Park. The RoboCop program is administered by the police department and serves as an enhancement to police service in the community. Accordingly labeled with POLICE graphics, the robot enhances public safety by its mere presence and by the technology features it is equipped with, which include; video surveillance, vehicle and pedestrian alerts, license plate reader, parking monitor, audible public announcements, and direct emergency button connectivity to the police dispatch center.

The robot continues to enhance the ability of police personnel and city staff in meeting public safety and activity monitoring demands at Salt Lake Park. The robot has received widespread positive media attention and is regarded as a creative and innovative way to engage modern technology to enhance safety and public relations in

APPROVE MACHINE-AS-A-SERVICE RENEWAL SUBSCRIPTION AGREEMENT BETWEEN KNIGHTSCOPE INC. AND THE CITY OF HUNTINGTON PARK PERTAINING TO THE SERVICE OF A K5 MODEL AUTONOMOUS ROBOT AND PROPRIETARY TECHNOLOGY SOFTWARE TO OPERATE THE ROBOT AND THE INTEGRATED SECURITY AND DATA COLLECTION FEATURES

July 6, 2021

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the community. The robot continues to be a popular feature with park patrons of all ages. Many patrons pose with the robot for pictures or take “selfies”. More importantly, park patrons indicate that the presence of the police robot makes them feel safer and they welcome its continued use. Although this past year the COVID-19 pandemic created many policing challenges, the robot remained on-duty patrolling its designated route and delivering COVID-19 health safety messages. The uninterrupted presence of the robot throughout the COVID-19 pandemic provided an added element of safety and comfort during this challenging time. Additionally, with the eventual opening of the Aquatic Center at Salt Lake Park, the enhanced public safety and activity monitoring capabilities provided by the robot will be all that much more important and valuable.

FINDINGS

In reviewing police department statistical data relative to police interactions with members of the public at Salt Lake Park; between July 1, 2020 and June 29, 2021 (one year), 96 entries were registered in police department records data collection systems. Irrespective of how the police interaction was initiated, inclusive of the 96 entries are the following;

- 31 crime reports – (felony & misdemeanor combined)
- 20 vehicle checks – (occupied & unoccupied combined)
- 10 municipal ordinance violations – (all types combined)
- 35 other interactions – (not associated with a crime or infraction)

The above activity was not compared to previous year(s) activity as the COVID-19 pandemic was entirely disruptive to normal park activity and skewed the data. Therefore, any comparison of statistical data would be inconclusive. However, the activity is indicative of the need to continue maintaining the presence of the robot at Salt Lake Park because police interactions are taking place.

In addition to review of police department statistical data, Knightscope, Inc. provided the following data registered by their data collection systems; for the same one-year period as above;

- 6,288 on-duty hours – (remaining yearly hours robot was out for service)
- 4,891 miles travelled – (round trip from California to Florida)
- 257 intruder alerts – (person detected when park is closed)
- 25,406 license plates captured – (saved in data bank)

**APPROVE MACHINE-AS-A-SERVICE RENEWAL SUBSCRIPTION AGREEMENT
BETWEEN KNIGHTSCOPE INC. AND THE CITY OF HUNTINGTON PARK
PERTAINING TO THE SERVICE OF A K5 MODEL AUTONOMOUS ROBOT AND
PROPRIETARY TECHNOLOGY SOFTWARE TO OPERATE THE ROBOT AND THE
INTEGRATED SECURITY AND DATA COLLECTION FEATURES**

July 6, 2021

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- 2,312 parking alerts – (vehicles parked extended periods)

The above data provides reassurance that the robot is actively patrolling Salt Lake Park and that in addition to monitoring and recording activity 24 hours per day, 7 days per week, the robot maintains an elevated police presence and captures valuable data which helps suppress crime and can help identify activity trend, as well as assist in investigations.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

In order to better align this agreement with the City's fiscal year budget, it is recommended the agreement be renewed beginning July 1, 2021 through June 30, 2023 – (two years). All other provisions, terms and conditions of the agreement not otherwise mentioned remain the same.

Reference the attached agreement for legal and procedural considerations associated with renewal of the agreement.

FISCAL IMPACT

The total subscription cost for the robot is \$68,400 per year, for a two-year total of \$136,800. This is a 5% reduction in cost from previous years offered by Knightscope Inc., in consideration for the multi-year agreement. The robot is funded through the asset forfeiture account #229-0210-421.44-10.

CONCLUSION

Upon Council approval, staff will proceed with recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager

**APPROVE MACHINE-AS-A-SERVICE RENEWAL SUBSCRIPTION AGREEMENT
BETWEEN KNIGHTSCOPE INC. AND THE CITY OF HUNTINGTON PARK
PERTAINING TO THE SERVICE OF A K5 MODEL AUTONOMOUS ROBOT AND
PROPRIETARY TECHNOLOGY SOFTWARE TO OPERATE THE ROBOT AND THE
INTEGRATED SECURITY AND DATA COLLECTION FEATURES**

July 6, 2021

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COSME LOZANO
Chief of Police

ATTACHMENT:

- A. Machine-As-A-Service Subscription Renewal Agreement

ATTACHMENT A



MACHINE-AS-A-SERVICE (MaaS) ORDER FORM

Renewal Date 5/15/2021 Proposal is valid without City of Huntington Park signature until 7/31/2021

CLIENT INFORMATION

Client Name City of Huntington Park
Client Address 6550 Miles Avenue Huntington Park, CA 90255
Client Contact Ricardo Reyes, City Manager, rreyes@hpca.gov
Deployment Site Address 3401 E. Florence Avenue Huntington Park, CA 90255
Deployment Site Contact Chief of Police Cosme Lozano
Billing Contact Accounts Payable, 6550 Miles Avenue Huntington Park, CA 90255

TERMS

Subscription Term The Subscription term is twelve (24) months from the renewal date of 7/1/2021 through 6/30/2023

Subscription Renewal Subscription Term will require 60day notice of renewal ("Renewal Term") each year from the current renewal Date (7/1/2021) unless either Party provides the other with sixty (60) days advance written notice of non-renewal.

Billing Terms MaaS subscription payments will be billed up front on an annual basis with the invoice issued upon commencement of the current Renewal Term.

Payment Terms Subscription invoices are due thirty (30) days from the invoice issuance date. Invoices 30 days or more past due may result in suspension of services.

Termination Subscription may be terminated without cause no less than sixty (60) days after the Renewal Date by either Party with sixty (60) days advance written notice to the other Party.

INITIAL PRICING

STANDARD AUTONOMOUS SECURITY ROBOT (ASR)				
PACKAGE	MACHINE			
	K1	K3	K5	
Base				
Stationary K1 or patrolling K3/K5 with 360-degree HD video (720p), 100 GB of cellular data per month and 15-day data storage				
Premium Non-Parking				
Base plus Strobe Effect (K5 Only), Two-Way Intercom, Live Audio, People Detection and two (2) Client Logo Decals				
Premium Parking				
Premium Non-Parking plus Automatic License Plate Recognition (K1/K5 Only) and Parking Meter (K5 Only)		N/A		

CHARGING		
Docking Station (K3/K5 Only)	#	\$
Included with Selected Machine(s)	0	N/A
Additional Docking Station(s)	0	\$0

CUSTOM AUTONOMOUS SECURITY ROBOT (ASR) (Base Plus Options Below)					
Quantity	MACHINE				
	K5				
	1				
Options					
HD Video 15-Day Storage					
4K Ultra HD Video 30-Day Storage	1				
Automatic License Plate Recognition	1				
Automatic Signal Detection	1				
Custom Graphics					
Custom Paint					
Facial Recognition (K1 Only)					
Live Audio	1				
Parking Meter (K5 Only)	1				
People Detection	1				
Pre-Recorded Broadcast Messages	1				
Strobe (K5 Only)	1				
Thermal	1				
EBT Detection (K1 Only)					
Two-Way Intercom	1				

ADDITIONAL ITEMS

Five (5) Knightscope Security Operations Center (KSOC) Licenses	Included
Dedicated Client Experience (CX) Representative, 24/7 US-Based Technical Support and Live Chat	Included
Maintenance (M-F, 8a - 6p Local Time, No Holidays)	Included
User-Friendly Patrol Schedule Customization	Included

MaaS Annual Standard Price	\$72,000
Upfront Payment Deduction	(\$3,600)
Total Contract Value, 24 Months	\$136,800

AGREEMENT

This Machine-as-a-Service (MaaS) Order Form incorporates, and all equipment and services are provided exclusively subject to, the terms and conditions of Knightscope's Machine-as-a-Service Subscription Agreement, available at <https://www.knightscope.com/maas2021>

By executing this Order Form, Client agrees to the terms of such Machine-as-a-Service Subscription Agreement and Pricing Considerations detail described at <https://www.knightscope.com/pricing-considerations>

AGREED BY: City of Huntington Park

KNIGHTSCOPE, INC.

Signature:

Signature:

Name: Ricardo Reyes

Name: Christopher C. Reider, CPP

Title: City Manager

Title: Director Client Experience

Date:

Date:

