

CITY OF HUNTINGTON PARK

City Council

Special Meeting

Agenda

Tuesday, May 31, 2022

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

Hybrid virtual/in-person meetings are held pursuant to AB361 because state and local officials are recommending measures to promote social distancing. If you would like to comment on any listed Agenda Items or Non-Agenda Items, please email the City Clerk's office at publiccomment@h pca.gov or Esarmiento@h pca.gov or by telephone, by calling (323) 584-6297, up to 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. Below is the virtual link and toll free phone number to participate in the meeting.

JOIN VIRTUALLY AT:

<https://zoom.us/j/97897123169?pwd=NkhsNEFacUZCMmJyVFRkOFBsQXZMdz09>

OR PARTICIPATE BY PHONE AT:

- Toll Free: 669-900-9128,
- Meeting ID: 978 9712 3169, then #
- Password: 632516

ATTENDEES WILL BE MUTED UNTIL THE PUBLIC PARTICIPATION PERIOD IS OPENED. If you are joining by phone, press *9 to be placed in the queue to speak and *6 to unmute your line. Comments from the public are limited to 3 minutes per speaker.

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 or virtually via the Zoom link provided above.

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. RECOGNITION OF HUNTINGTON PARK HIGH SCHOOLS VALEDICORTIAN AND SALUTATORIAN**
- 2. RECOGNITION OF LOCAL AREA EDUCATORS OF THE YEAR**
- 3. PROMOTION AND BADGE PINNING FOR LIEUTENANT ELSA COBIAN**

4. PRIDE MONTH PROCLAMATION AND PRESENTATION

PUBLIC COMMENT

Hybrid virtual/in-person meetings are held pursuant to AB361 because state and local officials are recommending measures to promote social distancing, any emailed public comment will be read into the record at this time.

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

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Government Code Section 54956.9(d)(1)

Construction Industry Force Account Council v. City of Huntington Park
Los Angeles Superior Court Case No. 20STCPO3947

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered 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. CITY COUNCIL MEETING MINTUES

RECOMMENDED THAT CITY COUNCIL:

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

1-1. Regular City Council Meeting held May 17, 2022

FINANCE

2. CHECK REGISTERS

RECOMMENDED THAT CITY COUNCIL:

Approve Accounts Payable and Payroll Warrant(s) dated May 31, 2022;

SPECIAL MEETING AGENDA

PUBLIC WORKS

3. **RESOLUTION TO APPROVE ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2022-23 FUNDED BY SENATE BILL 1 THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

RECOMMENDED THAT CITY COUNCIL:

1. Adopt Resolution No. 2022-17 approving the Fiscal Year 2022-23 project list for Senate Bill 1, the Road Repair and Accountability Act of 2017; and
2. Authorize staff to upload the resolution with the list of streets to the California Transportation Commission (CTC) website.

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 the May 24, 2022 City Council meeting to a Regular Meeting on Tuesday, June 7, 2022 at 6:00 P.M.

I, Eduardo Sarmiento, 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 24 hours prior to the meeting. Dated this 26th day of May 2022.



Eduardo Sarmiento, City Clerk

ITEM NO. 1

MINUTES

Regular Meeting of the
City of Huntington Park City Council
Tuesday, May 17, 2022

The City Council hybrid virtual/in-person meetings are held pursuant to AB361 because state and local officials are recommending measures to promote social distancing conducted this meeting in accordance with

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:06 p.m. on Tuesday, May 17, 2022, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Graciela Ortiz presiding.

PRESENT: Councilmember(s): Marilyn Sanabria, Karina Macias, Vice-Mayor Eduardo "Eddie" Martinez, and Mayor Ortiz

CITY OFFICIALS/STAFF: Ricardo Reyes, City Manager Ricardo Reyes; Cesar Roldan, Director of Public Works; Raul Alvarez Assistant City Manager; Eduardo Sarmiento, City Clerk; Cosme Lozano, Chief of Police, Director of Finance & Administrative Services – Absent; Manuel "Manny" Avila, Councilmember; Steve Foster, Director of Community Development; Sergio Infanzon, Director of Communications; Araceli Almazan City Attorney, Cynthia Norzagaray Director of Parks & Recreation.

INVOCATION

Invocation was led by Mayor Ortiz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Sanabria.

PRESENTATION(S)

1. NATIONAL WELLNESS AND MENTAL HEALTH AWARENESS MONTH
2. MY HUNTINGTON PARK APP RAFFLE CONTEST WINNERS
3. RECOGNITION OF POLICE OFFICER JOHN CASTRO

PUBLIC COMMENTS

The following people provided public comment:

1. Jimmy Jacob

(Complete audio and video are available upon request at the City Clerk's office or can be accessed by clicking the following link. [05-17-22 Regular City Council Meeting](#))

STAFF RESPONSE

Mayor Ortiz requested Chief Lozano provide an update related to the 58th Street Alley.

Police Chief Lozano introduced Huntington Park officer Bojorquez who is also part of the Southeast Regional Mental Evaluation Team (SERMET) team to provide an update.

Officer Bojorquez shared how officers continue to patrol the area at different times of the day and evening. He added that police officers continue to collaborate with the Public Works team to clear out any bulky items left in the alley.

Mayor Ortiz pointed out that the public comment submitted indicates that the activity in the alleys is peaks during the early hours of the morning.

Officer Bojorquez confirmed that patrol in the alley is scheduled to occur between 10:00 p.m. and 10:30 p.m.

Mayor Ortiz commented that it appears that the individuals who are causing the disturbances in the alley seem to have figured out the times when patrols occur and are waiting until after the patrols to occupy the alley.

Police Chief Lozano shared that the additional patrols are occurring throughout the week and have shifted the times of those patrols to keep the element of surprise. He added that the individuals causing these disturbances are transients and when police officers disburse the individuals from the area they tend to return once the officers leave the area. In response to tonight's comments Chief Lozano stated that he would add additional patrols to the area at sporadic times throughout the evening to increase deterrence of unwanted activities in the ally.

Mayor Ortiz followed up by asking if these individuals are refusing services/resources provided by the Huntington Park.

Chief Lozano confirmed that Inner City Visions, who is a consultant of the city that provides services and resources to the transient community, have attempted to reach out to these individuals but they continue to refuse assistance.

Mayor Ortiz confirmed in her conversations with Inner City Visions that efforts and conversations continue, but the individuals are refusing the various housing and other resources being offered. She emphasized to the public that the City is providing the necessary resources and those who are seeking help are getting it. Unfortunately there continues to be individuals who continue to refuse help.

(Complete audio and video are available upon request at the City Clerk's office or can be accessed by clicking the following link. [05-17-22 Regular City Council Meeting](#))

CLOSED SESSION

Mayor Ortiz recessed to closed session at 6:39 p.m.

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9(d)(1)
Construction Industry Force Account Council v. City of Huntington Park
Los Angeles Superior Court Case No. 20STCPO3947
2. Christina Chavez vs. Huntington Park

Government Code Section 54956.9(d)(1)
Los Angeles County Superior Court- Southeast District – Norwalk, Case No.
BC715516

3. CONFERENCE WITH LEGAL COUNSEL – ANTICPATED LITIGATION
Government Code Section 54956.9(d)(2)

Mayor Graciela Ortiz reconvened to open session at 7:06 p.m.

CLOSED SESSION ANNOUNCEMENT

City Attorney Araceli Almazan announced the minutes should reflect that with four of the five members of the City Council present, two of the three matters on the closed session agenda were discussed. With regard to item one, Council was briefed but no final action was taken. With regard to item two Council was briefed and direction was provided, and item number three on the closed session agenda was tabled for the next meeting. This concluded the closed session report.

CONSENT CALENDAR

OFFICE OF THE CITY CLERK

MOTION: Councilmember Sanabria moved to approve the consent calendar, seconded by Councilmember Macias. Motion carried by unanimous consent.

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

NOES: None

ABSENT: Avila

1. CITY COUNCIL MEETING MINTUES

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

1-1. Regular City Council Meeting held May 5, 2022

2. CONSIDERATION AND APRROVAL OF A RESOLUTION AUTHORIZING THE CITY TO CONTINUE ITS TELECONFERENCED OPEN MEETINGS PURSUANT TO ASSEMBLY BILL 361

RECOMMENDED THAT CITY COUNCIL:

Adopt Resolution No. 2022-15 to Authorize the City of Huntington Park to Conduct Teleconferenced Open Meetings in Accordance with Assembly Bill 361.

FINANCE

3. CHECK REGISTERS

RECOMMENDED THAT CITY COUNCIL:

Approve Accounts Payable and Payroll Warrant(s) dated May 17, 2022;

END OF CONSENT CALENDAR

REGULAR AGENDA

CITY MANAGER

4. CONSIDERATION AND APPROVAL OF A RESOLUTION APPOINTING AN ALTERNATE MEMBER TO THE INDEPENDENT CITIES RISK MANAGEMENT AUTHORITY'S GOVERNING BOARD (ICRMA)

MOTION: Sanabria moved to approve the appointment of an alternate member; and adopt Resolution 2022 – 14, amending Resolution No. 2019 – 28, appointing an alternate Member to the Independent Cities Risk Management Authority's Governing Board (ICRMA), seconded by Councilmember Macias. Motion carried by unanimous consent.

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

NOES: None

ABSENT: Avila

PARKS AND RECREATION

5. CONSIDERATION AND APPROVAL TO EXPAND THE SENIOR GUARANTEED INCOME PROGRAM

MOTION: Mayor Ortiz moved to authorizing the City Manager to expand the senior guaranteed income program to include an additional 500 seniors; and approve a budget appropriation in the amount of \$3,600,000 from account number 111-9050-451.56-10 American Rescue Plan Senior Guaranteed Income Program, seconded by Councilmember Sanabria. Motion carried by unanimous consent.

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

NOES: None

ABSENT: Avila

6. CONSIDERATION AND APPROVAL FOR RENEWAL OF LICENSE AGREEMENT WITH HARBOR AREA FARMERS MARKETS TO TAKE PLACE AT SALT LAKE PARK FROM 2022-2024

MOTION: Councilmember Sanabria moved to approve renewal of license agreement with Harbor Area Farmers Markets for usage of Salt Lake Park from 2022 – 2024; and authorize the City Manager to execute Agreement, seconded by Councilmember Macias.

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

NOES: None

ABSENT: Avila

PUBLIC WORKS

7. CONSIDERATION AND APPROVAL AWARDING TREEPEOPLE A PROFESSIONAL SERVICES AGREEMENT TO MANAGE AND OVERSEE THE URBAN FORESTRY GRANT AWARDED TO THE CITY FROM THE STATE DEPARTMENT OF FORESTRY AND FIRE PROTECTION

MOTION: Councilmember Sanabria moved to award TreePeople the professional services agreement to manage and oversee the Urban Forestry Grant awarded from the Department of Forestry and Fire Protection to inventory the City's urban forest; and accept grant funding for the Urban Forestry Grant Revenue into revenue Account Number 111-0000-335.55-00; and appropriate \$265,230 from Account Number 111-8091-434.56-41 (grant reimbursable) and appropriate \$29,359 from Account Number 111-8091-434.56-41 (City Local Match) Contractual Services – Forestry Grant for a total not-to-exceed fee of \$294,589; and allocate \$18,750 of staff time as the City's local matching funds for community services support, communication, grant development, project organizing and outreach to city's residents; and authorize staff to solicit proposals for the creation of the tree inventory for a not-to-exceed fee of \$40,000 payable from Account Number 111-8091-434.54-41 (grant reimbursement); and authorize the City Manager to sign all documents related to this program, seconded by Councilmember Macias.

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

NOES: None

ABSENT: Avila

8. CONSIDERATION AND APPROVAL TO AMEND REQUEST FOR SERVICES FOR DESIGN SERVICES AS PART OF CIP 2019-02 SLAUSON AVENUE CONGESTION RELIEF IMPROVEMENTS PROJECT

MOTION: Councilmember Macias moved to approve amendment to Infrastructure Engineers' Request for Services (RFS) for additional design components of CIP 2019 – 02 Slauson Avenue Congestion Relief Improvements Project for a not-to-exceed amount of \$141,855; approve additional allocation of \$141,855 from Account No. to 222-8010-431.76-06; and authorize the City Manager to execute the amendment, seconded by Councilmember Sanabria. Motion carried by unanimous consent.

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

NOES: None

ABSENT: Avila

Prior to the beginning of item nine (9) on the regular agenda Councilmember Macias recused herself from the item

9. CONSIDERATION AND APPROVAL TO AWARD A CONSTRUCTION CONTRACT FOR CIP 2021-01 SB1 CDBG STREET RECONSTRUCTION PROJECT FY 2021-22

MOTION: Councilmember Sanabria moved to award the construction contract to Palp, Inc. dba Excel Paving Co. for the construction of CIP 2021 – 01 SB1 CDBG Street Reconstruction Project FY 2021 – 22 as the lowest responsive, responsible bidder for a not-to-exceed of \$5,492,894; and approve expenditures in the amount of \$2,961,496 from Account No. 239-8010-431.76-12 as approved at the City Council meeting of April 5, 2022 on the Substantial Amendment Two to the FY 2021-202 Annual Action Plan from Community Development Grant (CDBG) funds; and approve expenditures in the amount of \$2,215,749 from Account No. 221-8010-431.76-12; and approve expenditures in the amount of \$315,649 from Account No. 111-8010-431.76-12; and approve a construction contingency of \$368,537 payable from Account No. 111-8010-431.76-12; and authorize the City Manager to execute the construction contract agreement, seconded by Mayor Ortiz. Motion carried by unanimous consent with Councilmember Macias having recused herself from the item.

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

NOES: None

ABSENT: Avila

RECUSED: Macias

Councilmember Macias rejoined the City Council meeting at the conclusion of item nine (9) of the regular agenda.

END OF REGULAR AGENDA

PUBLIC HEARING

DEPARTMENTAL REPORTS

Public Works Director Cesar Roldan shared that it is Public Works week and expressed his pride in all the Public Works team members.

Communications Director Sergio Infanzon shared information regarding all recent and upcoming City events and activities.

Parks and Recreation Director Cynthia Norzagaray shared information regarding upcoming City events. She also updated Council on the ongoing efforts in preparation of the City's Memorial Day event. She also shared some of the activities available to the community at the local parks. She closed by thanking the City Council and staff for attending the ribbon cutting event for the new added equipment.

Police Chief Lozano thanked all Public Works team members for their service, hard work, and collaborative efforts with the Police Department. He then shared information regarding the upcoming Meet Your Police community forum at Freedom Park. He closed by sharing that in preparation of the upcoming Fourth of July holiday the Police department will begin its efforts to educate the community on the dangers of illegal fireworks and providing guidance on use of safe and sane fireworks.

City Clerk Eduardo Sarmiento shared information about the upcoming June 7, 2022 primary elections. He shared locations of vote centers and encouraged voters take advantage of the early voting opportunities around Los Angeles County.

WRITTEN COMMUNICATIONS

None

COUNCIL COMMUNICATIONS

Councilmember Marilyn Sanabria wished a Happy Public Works week to the Huntington Park Public Works team members.

Councilmember Karina Macias thanked staff and gave a special thanks to the Public Works team and wished them a Happy Public Works week. She also wished Angela Cornejo a Happy Birthday and thanked her for all her hard work running the City Council Office and assisting City Council.

Vice Mayor Eduardo "Eddie" Martinez thanked staff for all their efforts and keeping us safe. He wished the Public Works team a Happy Public Works week and gave a special thanks to staff for a successful first annual art walk event.

Mayor Ortiz echoed Vice Mayor Martinez comments about the successful art walk event. She also shared and encouraged the community to attend the upcoming

Huntington Park opening day baseball event. She also gave thanks to the Parks and Recreation staff for the additional physical activity class at Keller Park. She then wish the Public Works team a Happy Public Works week. She also shared information on the upcoming homeowners resources seminar in collaboration with the Los Angeles County Assessors Office.

ADJOURNMENT

Before adjourning the meeting Mayor Ortiz gave the floor to Councilmember Macias for some special comments.

Councilmember Macias stated that with the Council deepest sympathy tonight's City Council meeting will be adjourned in memory of Union leader and organizer Roberto De La Cruz.

Mayor Ortiz adjourned the meeting at 7:34 p.m. in memory of Mr. De La Cruz. The next City of Huntington Park City Council meeting will be held on Tuesday June 7, 2022 at 6:00 pm.

Respectfully submitted,

Eduardo Sarmiento, 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 Financng Authority
535	Street Lighting and Landscape
681	Water Department Fund
741	Fleet Maintenance
745	Self-Insurance Fund

**City of Huntington Park
Demand Register
WR 5/31/2022**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ABRIL HERNANDEZ	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	250.00
ACCESS AUTO GLASS LLC	1071	741-8060-431.43-20	CHIP WINDSHIELD REPAIR	\$250.00 50.00
ADAM HERNANDEZ	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	\$50.00 150.00
ADLERHORST INTERNATIONAL LLC	108245	111-7010-421.59-15	K9 COLLAR & DOG FOOD	\$150.00 161.63
ADRIEL ARENAS	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	\$150.00 150.00
ALADDIN LOCK & KEY SERVICE	31985	111-8020-431.43-10	ADMIN KEY FOR CITY HALL	\$9.91 \$9.91
ALEXXA HERNANDEZ	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	150.00
ALTEC INDUSTRIES INC	11909750	741-8060-431.43-20	CIRCUIT BOARD ASSEMBLY ELECTRIC MODULE UNIT 345	1,741.56 300.35
ALVAREZ GLASMAN & CO L V	2021-21-20250	111-0220-411.32-70	LEGAL SERVICES SETTLEMENT PAYMENT	\$2,041.91 58,625.31
	202112202201010	745-9031-413.33-70	SETTLEMENT PAYMENT	8,249.40
	2022010220230	745-9031-413.33-70	SETTLEMENT PAYMENT	3,094.90
	2022010220231	745-9031-413.33-70	SETTLEMENT PAYMENT	5,514.10
AMERICAN EXPRESS	10092878449	111-0110-411.58-21	PAYPAL-ICSC MEMBERSHIP	\$75,483.71
	NT_LRLXGPAC	111-0210-413.56-41	CANVA SUBSCRIPTION	65.00
	10092878449	111-0210-413.59-15	PAYPAL-ICSC MEMBERSHIP	24.95
	48306155	111-0210-413.59-15	CONFERENCE HOTEL REGISTRATION	125.00
	NT_LAPWVQZS	111-0210-413.59-15	PAYPAL-ICSC MEMBERSHIP	439.00
	0000064065	111-6020-451.61-35	LODGING FEE-TRAINING	975.00
	92913957	111-6020-451.61-35	5K SUPPLIES	138.00
	P4883972981	111-6020-451.61-35	5K-FACEBOOK AD	512.64
	1612785400	111-7010-421.59-15	CHEMICAL AGENT COURSE	37.08
	350879	111-7010-421.59-15	CALIFORNIA PEACE OFFICER	1,025.50
	52180001	111-7010-421.59-15	CALIFORNIA PEACE OFFICER	616.86
	000026040006	111-7010-421.59-20	EVOC ACADEMY RECRUIT	-280.00
	000022040004	111-7010-421.59-20	COMMUNICATION TRAINING	354.34
	00462977	111-7010-421.59-20	TRAINING RESERVATION	650.88
	00462978	111-7010-421.59-20	TRAINING RESERVATION	432.02
	1620130900	111-7010-421.59-20	FIREARMS TRAINING	432.02
	398884	111-7010-421.59-20	COMMUNICATION TRAINING	498.08
	21105172112	111-7010-421.61-20	INTERVIEW LUNCH	105.79
	372119239	111-7010-421.61-20	ADOBE ACROPRO	68.95
	373977704	111-7010-421.61-20	ADOBE	14.99

City of Huntington Park
Demand Register
WR 5/31/2022

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AMERICAN EXPRESS	5F7BO25XWEY	111-7010-421.61-20	AMAZON-ADMINISTRATION	160.94
	5W2SWFYGD5U	111-7010-421.61-20	AMAZON-ADMINISTRATION	80.47
	79U7GFEZQRY	111-7010-421.61-20	AMAZON-ADMINISTRATION	133.87
	NT_LTMEWBST	111-7010-421.61-20	GRAPHIC SOFTWARE	597.00
	6W27ZN9FVAT	111-7022-421.61-27	AMAZON-JAIL DEPARTMENT	8.81
	X764NE0UHSM	111-7022-421.61-27	AMAZON-JAIL DEPARTMENT	20.25
	6C86HY9PVDK	111-7022-421.61-27	AMAZON-JAIL DEPARTMENT	30.85
ANYTHING FOR SALINAS BAND	1010	232-6010-466.55-57	MUSIC SHOW	\$7,288.28
ARTURO ADORNO	042522A2	232-6010-466.55-57	LIVE SOUND-ART FESTIVAL	2,500.00
BEAR ELECTRICAL SOLUTIONS, INC	15578	221-8014-429.56-41	TRAFFIC SIGNAL SERVICES	\$2,500.00
BENEFIT ADMINISTRATION CORPORATION	6030612-IN	111-2030-413.56-41	FLEX ADMIN FEES	\$4,500.00
BETHANY ARENAS	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	6,350.00
BLACK AND WHITE EMERGENCY VEHICLES	4467	111-7022-421.61-24	WINDOW TINT K9 UNIT	\$50.00
BLUE WHALE COMPENSATION LLC	2022_ID241_01	111-2030-413.56-41	CLASSIFICATION COMPENSATION	\$250.00
BRINK'S INCORPORATED	4815338	111-9010-419.33-10	TRANSPORTATION	10,500.00
	4815339	111-9010-419.33-10	MONEY PROCESSING	\$10,500.00
BRIZUELA'S IRON WORK	0101	535-8090-452.43-20	RITA PARKING REPAIR	297.65
	0103	535-8090-452.43-20	REPAIRS AT COMM. CENTER	85.20
CANNON CORPORATION	80297	681-8030-461.43-30	WATER ENGINEERING SVCS	\$382.85
CENTRAL BASIN MWD	HP-APR22	681-8030-461.41-00	IMPORT WATER-APRIL 2022	\$2,900.00
				17,432.51
CENTRAL FORD	389427	219-8085-431.43-21	PARTS FOR SHUTTLES	\$17,432.51
	389804	219-8085-431.43-21	PARTS FOR SHUTTLES	153,764.89
	389642	741-8060-431.43-20	PARTS FOR POLICE UNIT	-55.13
	389715	741-8060-431.43-20	PARTS FOR POLICE UNIT	86.00
	389805	741-8060-431.43-20	PARTS FOR POLICE UNIT	17.63
	390079	741-8060-431.43-20	PARTS FOR POLICE UNIT	226.11
CHAMPION CUD	660812	741-8060-431.43-20	PARTS FOR UNIT 974	244.62
				226.37
CHARTER COMMUNICATIONS	0019175050122	111-7010-421.53-10	TV SERVICES-CITY CLERK	\$745.60
				1,266.76
				55.58

**City of Huntington Park
Demand Register
WR 5/31/2022**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CHARTER COMMUNICATIONS	051441504322	111-7010-421.53-10	INTERNET SERVICES-PD	669.85
	0444795050222	111-9010-419.53-10	CITY HALL BACKUP INTERNET	3,998.00
	0389644050122	121-7040-421.56-14	TV SERVICES-PD	356.51
	0673368051122	239-5055-419.53-10	WI-FI-CIRCLE PARK	136.00
CINTAS CORPORATION NO 3	4118798226	741-8060-431.56-41	UNIFORM DRY CLEANING	\$5,215.94
	4119496907	741-8060-431.56-41	UNIFORM DRY CLEANING	385.20
CLINICAL LAB OF SAN BERNARDINO, INC	2200740-	681-8030-461.56-41	WATER QUALITY TESTING	385.20
COLLINS COMPANY	615133	535-8090-452.74-10	PRIVACY SCREEN-PW	\$262.25
COUNTY OF LA DEPT OF PUBLIC WORKS	IN220000811	221-8014-429.56-41	TRAFFIC SIGNAL REPAIR	\$1,454.63
CR&R INCORPORATED	000122811	111-8027-431.56-59	WASTE & RECYCLING SVCS	\$1,454.63
DATAPROSE, INC.	DP2201601	681-3022-415.53-20	WATER BILL AND POSTAGE	1,301.17
DE LAGE LANDEN	76088306	681-3022-415.56-41	WATER BILL AND POSTAGE	16,680.00
DEPARTMENT OF JUSTICE	577385	111-9010-419.44-10	LEASE DIRECT	\$1,652.76
DIANA DURAN	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	4,393.42
DUNN EDWARDS CORPORATION	2009333025	111-8095-431.61-50	ART STUDENT COMPETITION	644.00
	2009339185	111-8095-431.61-50	ART STUDENT COMPETITION	\$644.00
	2009339292	111-8095-431.61-50	ART STUDENT COMPETITION	250.00
	2009339516	111-8095-431.61-50	ART STUDENT COMPETITION	\$250.00
ELITE IRON DOORS & FENCES INC	21543	111-8023-451.43-10	PAINT FOR GRAFFITI	619.89
EMPLOYMENT DEVELOPMENT DEPT.	L0362412816	111-9017-413.52-90	PAINT FOR GRAFFITI	656.23
			PAINT FOR GRAFFITI	1,348.64
			PAINT FOR GRAFFITI	656.18
			PAINT FOR GRAFFITI	\$3,280.94
ERIK ARILLANO	5	232-6010-466.55-57	SPLASHPAD	4,720.00
EVERBRIDGE, INC.	M69274	111-0210-413.56-41	VIDEO FOR ART FESTIVAL	\$600.00
EXCEL PAVING COMPANY	1-26776	221-8010-431.76-12	CITY WIDE COMMUNICATIONS	6,300.00
GEORGE CHEVROLET	111747	219-8085-431.43-21	SB1 STREET ENHANCEMENT	\$57,000.00
			AC COMPRESSOR TUBE	478.27
				\$478.27

City of Hu...ington Park
Demand Register
WR 5/31/2022

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
GEOSYNTEC CONSULTANTS, INC.	470451	111-5010-419.56-49	PROFESSIONAL SERVICES	1,513.07
HALEY MUNIVES	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	\$1,513.07
HASA, INC.				100.00
	811662	681-8030-461.41-00	SODIUM HYPOCHLORITE	124.60
	811665	681-8030-461.41-00	SODIUM HYPOCHLORITE	228.07
	811667	681-8030-461.41-00	SODIUM HYPOCHLORITE	271.86
	813180	681-8030-461.41-00	SODIUM HYPOCHLORITE	271.86
	813181	681-8030-461.41-00	SODIUM HYPOCHLORITE	226.55
	813182	681-8030-461.41-00	SODIUM HYPOCHLORITE	114.04
	814700	681-8030-461.41-00	SODIUM HYPOCHLORITE	181.24
	814701	681-8030-461.41-00	SODIUM HYPOCHLORITE	113.27
	814702	681-8030-461.41-00	SODIUM HYPOCHLORITE	182.46
HOME DEPOT - PUBLIC WORKS				\$1,713.95
	1370836	111-8010-431.61-20	STREET OPERATIONS	25.73
	4534244	111-8010-431.61-20	STREET OPERATIONS	35.19
	1534530	111-8020-431.43-10	PW ADMIN SUPPLIES	89.01
	3360908	111-8020-431.43-10	PW ADMIN SUPPLIES	131.32
	2360915	111-8023-451.61-20	PARKS BUILDINGS	427.99
	8380291	111-8023-451.61-20	PARKS BUILDINGS	124.24
	4360901	111-8095-431.61-50	GRAFFITI SUPPLIES	668.64
	1380267	221-8010-431.61-21	STREET OPERATIONS	1,618.91
	7360943	221-8010-431.61-21	STREET OPERATIONS	451.44
	1390664	535-8090-452.74-10	TREE/LANDSCAPE	532.63
	4370870	535-8090-452.74-10	TREE/LANDSCAPE	263.21
	6034554	535-8090-452.74-10	TREE/LANDSCAPE	914.26
				\$5,282.57
IBE DIGITAL	442936	111-9010-419.44-10	COPIER TONER	18.07
	443056	111-9010-419.44-10	BW TONER	18.07
	443099	111-9010-419.44-10	BW TONER	494.61
INFRASTRUCTURE ENGINEERS				\$530.75
	26840	111-8080-431.56-62	CITY ENGINEERING SVCS	12,167.00
	26840	221-8010-431.56-41	CITY ENGINEERING SVCS	5,733.00
	26840	221-8010-431.76-12	DESIGN & CONSTRUCTION SVC	16,854.10
	26840	222-8080-431.56-41	CITY ENGINEERING SVCS	25,000.00
INTEGRITY WASTE ENVIRON CONSULTANTS	IWM006358	111-5010-419.56-41	SOLID WASTE FRANCHISE	\$9,754.10
				11,475.00
IRENE FLORES	6569-4876	681-0000-228.70-00	OVERPAYMENT REFUND	373.45
J AND J ROOFING INC	36975	111-0000-322.10-10	ROOFING PERMIT FEE REFUND	\$373.45
	36963	111-0000-341.10-00	PERMIT FEE REFUND	453.88
				55.00
				\$508.88

**City of Huntington Park
Demand Register
WR 5/31/2022**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
JOEL GORDILLO	JG202205	111-1010-411.56-41	FILMING & BROADCASTING	1,650.00
JOHNNY RODRIGUEZ	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	\$1,650.00
JOSE ALVAREZ	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	\$150.00
JOSE RUBEN LEON	HP010027572	111-0000-351.10-10	CITATION REFUND	\$100.00
	HP050038252	111-0000-351.10-10	CITATION REFUND	60.00
KAJIWARA COMMUNICATIONS	HP0015	111-9010-419.56-41	ADMIN CONSULTING SVCS	60.00
KONICA MINOLTA BUSINESS SOLUTIONS	276261275	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	\$120.00
	276261564	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	8,417.50
	276261736	111-7010-421.44-10	MONTHLY INVOICE-COPIER	210.44
	276261745	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	66.64
	276261748	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	298.91
	277390964	111-7010-421.44-10	MONTHLY INVOICE-COPIER	379.63
	277391169	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	298.91
	277391175	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	210.44
	277391181	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	291.21
	277391185	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	298.91
	277391433	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	95.26
	277391519	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	379.63
	277993770	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	66.64
	277993771	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	210.44
	277993843	111-7010-421.44-10	MONTHLY INVOICE-COPIER	98.13
	277994039	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	379.63
	277994203	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	66.64
	277994204	111-7010-421.44-10	MONTHLY INVOICE-COPIER	298.91
	278114020	111-7010-421.44-10	MONTHLY INVOICE-COPIER	10.66
	278114021	111-7010-421.44-10	MONTHLY INVOICE-COPIER	691.35
	278137061	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	21.36
	278137062	111-7010-421.44-10	MONTHLY INVOICE-COPIER	298.91
	278137277	111-7010-421.44-10	MONTHLY INVOICE-COPIER	20.23
	278137279	111-7010-421.44-10	QUARTERLY INVOICE-COPIER	27.13
	278535640	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	2,941.98
	279193540	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	66.64
	279699538	111-7010-421.44-10	MONTHLY INVOICE-PD COPIER	53.31
	275716456	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	210.44
	111-7022-421.56-41	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	139.71
	276261648	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	210.44

City of Huntington Park
Demand Register
WR 5/31/2022

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
KONICA MINOLTA BUSINESS SOLUTIONS	276261920	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	139.36
	277391521	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	139.36
	277391523	111-7022-421.56-41	MONTHLY INVOICE-COPIER	92.92
	277391694	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	210.44
	277391698	111-7022-421.56-41	MONTHLY INVOICE-COPIER	152.01
	277881768	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	203.63
	277881770	111-7022-421.56-41	MONTHLY INVOICE-COPIER	125.12
	277993947	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	139.36
	278535755	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	139.36
	279194003	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	139.36
	279194005	111-7022-421.56-41	MONTHLY INVOICE-COPIER	64.20
	279613933	111-7022-421.56-41	MONTHLY INVOICE-PD COPIER	111.48
	279613934	111-7022-421.56-41	MONTHLY INVOICE-COPIER	17.12
	276261379	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	280.66
	276261382	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	359.99
	277391168	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	280.66
	277391174	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	97.84
	277391255	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	359.99
	277391256	111-9010-419.43-15	QUARTERLY INVOICE-ACCT	407.63
	277993778	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	359.99
	277993839	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	280.66
	278137745	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	20.06
	278137746	111-9010-419.43-15	QUARTERLY INVOICE-REVENUE	43.45
	278138014	111-9010-419.43-15	MONTHLY INVOICE-REVENUE	25.73
	278138017	111-9010-419.43-15	QUARTERLY INVOICE-ACCT	146.24
LACMTA	05152022	219-8085-431.58-50	TAP-POSITION SUMMARY	\$13,044.70
				59.34
LAN WAN ENTERPRISE, INC	72512	111-7030-421.61-20	SIT TO STAND DESK	\$59.34
	72974	111-9010-419.56-41	CYBERSECURITY-COHP	2,968.15
	72923	741-8060-431.61-20	DESKTOP-PW	48,000.00
				1,606.09
LB JOHNSON HARDWARE CO.	120757	741-8060-431.43-20	BUSHING-FLEET COMPRESSOR	\$52,574.24
				5.46
LEOL CARRASCO	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	\$5.46
LITZY VEGA	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	250.00
MAINTEX	891358-00	111-8095-431.61-50	CARTRIDGE REPLACEMENT	\$257.03

City of Huntington Park
Demand Register
WR 5/31/2022

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
MARIA RIVERA	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	100.00
MARTINEZ EMILY J	HP030029118 HP030030153	111-0000-351.10-10 111-0000-351.10-10	CITATION REFUND CITATION REFUND	\$100.00 145.00 112.00
MERCURY PUBLIC AFFAIRS	202007-0022	111-0210-413.56-41	LOBBYING SERVICES	\$257.00
MERRIMAC ENERGY GROUP	2218617	741-8060-431.62-30	DYED DIESEL FUEL	7,620.13
MYERS AND SONS HI-WAY SAFETY, INC	129317	221-8012-429.61-20	WORK ZONE SAFETY SUPPLIES	4,841.09
NACHO'S LOCK & KEY SERVICE	017343	111-8020-431.43-10	KEY REMOVAL REPAIR	120.00
NATIONAL READY MIXED CONCRETE CO.	821070	221-8010-431.61-21	CONCRETE FOR GRAND AVE	\$120.00 885.65
NORTH STAR LAND CARE	1601-318 1601-330	535-8090-452.56-60 535-8090-452.56-60	CONTRACTUAL SVCS-MARCH CONTRACTUAL SVCS-APRIL	\$885.65 22,320.00 15,840.00
OREILLY AUTO PARTS	5655-292918 5655-292200 5655-292465 5655-292243 5655-293344 5655-293350 5655-293376 5655-293378 5655-293514 5655-293523 5655-293524 5655-293526 5655-293528 5655-293529	111-8095-431.61-50 219-8085-431.43-21 287-8057-432.61-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20	PARTS FOR GRAFFITI TRUCK PARTS FOR BUSES OIL CHANGE KIT BREAK CLEANER PARTS FOR POLICE UNITS PARTS FOR POLICE UNITS	\$38,160.00 555.63 129.74 2,708.53 153.20 17,61 57.08 27.68 8.46 326.60 669.64 506.15 1,112.57 380.01 53.10
OLIVIA GALLEGOS	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	\$6,706.00
PARS	50621 50532	111-9010-419.56-41 216-3010-415.56-41	ARS-PARS FEE REP-PARS FEE	150.00 \$150.00 502.15 2,533.54
PEERLESS MATERIALS COMPANY	96720	111-8095-431.61-50	GRAFFITI REMOVAL SUPPLIES	\$3,035.69 217.47
QUINN COMPANY	PC810949307 PR810306078	741-8060-431.43-20 741-8060-431.43-20	PURCHASE OF 2 BATTERIES BATTERY DEPOSIT RETURN	\$217.47 703.02 -505.65 \$197.37

City of Huntington Park
Demand Register
WR 5/31/2022

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
RIVERSIDE COUNTY SHERIFF'S DEPT	BCTC0048637 BCTC0048638	111-7010-421.59-20 111-7010-421.59-20	TRAINING REGISTRATION TRAINING REGISTRATION	388.00 388.00
SAMMANTHA ESQUER	05192022	232-6010-466.55-57	ART STUDENT COMPETITION	250.00 \$776.00
SC FUELS	IN-0000032371	741-8060-431.62-30	FUEL PURCHASE	28,034.10 \$250.00
SINATRA UNIFORM, INC	INV/2022/01/007 INV/2022/05/003	111-7022-421.61-24 111-7022-421.61-24	EMPLOYEE UNIFORMS EMPLOYEE UNIFORMS	1,135.36 119.89
SIRCHIE FINGERPRINT LABORATORIES	0541916-IN 3989176	681-8030-461.42-05 681-8030-461.42-05	EVIDENCE PACKAGING AQMD HOT SPOT FEE AQMD HOT SPOT FEE	189.40 143.88 143.88
SOUTHERN CALIFORNIA EDISON	05062022 05052022 04222022 04252022 05022022 05062022 04252022 04272022 05052022	111-7024-421.62-10 111-8010-415.62-10 111-8020-431.62-10 111-8022-419.62-10 221-8014-429.62-10 221-8014-429.62-10 535-8016-431.62-10 535-8016-431.62-10 535-8016-431.62-10	ELECTRICAL SVCS-MILES AVE. ELECTRICAL SVCS-PARKING LOTS ELECTRICAL SVCS-6900 BISSELL ELECTRICAL SVCS-COURT HOUSE ELECTRICAL SVCS-55TH STREET ELECTRICAL SVCS-VARIOUS STREETS ELECTRICAL SVCS-VARIOUS STREETS ELECTRICAL SVCS-6621 WILSON AVE	6,971.29 310.42 1,542.91 8,180.81 4,317.34 66.80 22,988.16 47.24 56.26
SOUTHSTAR ENGINEERING & CONSULTING	COHP-01	222-8080-431.76-20	CONSTRUCTION MGMT SVCS	\$44,481.23
SPARKLETT'S	19438227050422	111-7010-421.56-41	WATER DELIVERY SERVICES	366.00 \$366.00
STAPLES ADVANTAGE	8066112187 8066112187 8066112187 8066112187 8066112187 8066112187 8066112187 8066112187 8066112187 8066112187 8066112187 8066112187	111-0110-411.61-20 111-0210-413.61-20 111-1010-411.61-20 111-2030-413.61-20 111-3010-415.61-20 111-5010-419.61-20 111-6030-451.61-35 111-6065-466.61-20 111-7010-421.61-20 111-7022-421.61-24 111-7022-421.61-27 111-8030-421.61-20	OFFICE SUPPLIES-CITY WIDE OFFICE SUPPLIES-CITY WIDE	51.91 51.91 44.02 1,014.54 87.14 333.93 2,000.40 382.48 207.05 423.29 245.60 195.40 70.21
				\$5,107.88

**City of Huntington Park
Demand Register
WR 5/31/2022**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STAR2STAR COMMUNICATIONS LLC	SUBC00008475	111-9010-419.53-10	VOIP SERVICES	\$10,674.49
SUPERION, LLC	353180	111-9010-419.33-10	TRANSACTION AGREEMENT	\$377.55
SUPERIOR COURT OF CALIFORNIA	05082022	111-7010-415.56-10	PARKING CITATION SURCHARGE	\$35,826.22
T2 SYSTEMS CANADA INC.	INVSTID000061590	111-8010-415.56-41	KEYS-PARKING PAY STATIONS	\$35,826.22
THE GAS COMPANY	4/8-59	111-7024-421.62-10	COURT HOUSE GAS CHARGE	143.14
THE HITT COMPANIES, INC	OE-100538	111-7030-421.61-20	NAME PLATES-PD	\$143.14
TIME WARNER CABLE	106964801050122	111-7010-421.53-10	ICI SYSTEM-PD	703.55
U.S. BANK EQUIPMENT FINANCE	471339804	111-0210-421.44-10	FINANCING IBE DIGITAL	\$703.55
URBAN RESTORATION GROUP US,INC.	00032703	111-8095-431.61-50	GRAFFITI SUPPLIES	2,234.44
VULCAN MATERIALS COMPANY	73276601	221-8010-431.61-21	CONCRETE MIXTURE	\$2,234.44
	73281486	221-8010-431.61-21	ASPHALT CITY STREETS	325.88
	73284140	221-8010-431.61-21	ASPHALT	266.63
WALTERS WHOLESALE ELECTRIC COMPANY	S119919267.001	741-8060-431.43-20	CITY GENERATORS	\$793.44
WESTERN EXTERMINATOR COMPANY	18431C	111-7024-421.56-41	EXTERMINATOR SERVICES	\$490.56
	25287C	111-7024-421.56-41	EXTERMINATOR SERVICES	53.50
	18431C	111-8020-431.56-41	EXTERMINATOR SERVICES	67.50
	25287C	111-8020-431.56-41	EXTERMINATOR SERVICES	73.60
	18431C	111-8022-419.56-41	EXTERMINATOR SERVICES	49.00
	25287C	111-8022-419.56-41	EXTERMINATOR SERVICES	53.45
	18431C	111-8023-451.56-41	EXTERMINATOR SERVICES	346.09
	25287C	111-8023-451.56-41	EXTERMINATOR SERVICES	100.90
	18431C	535-8090-452.56-60	EXTERMINATOR SERVICES	139.50
	25287C	535-8090-452.56-60	EXTERMINATOR SERVICES	139.50
WILLIAM MOLINA	HP240001096	111-0000-351.10-10	CITATION REFUND	\$1,076.54
XEROX FINANCIAL SERVICES	3217437	111-8020-431.43-05	LEASE PAYMENT	\$180.00
	3217437	285-8050-432.43-05	LEASE PAYMENT	59.99
	3217437	681-8030-461.43-05	LEASE PAYMENT	59.99
				\$179.96
				\$759,478.81

City of Huntington Park
Demand Register
WR 5/31/2022

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
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ITEM NO. 3



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

May 31, 2022

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:

RESOLUTION TO APPROVE ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2022-23 FUNDED BY SENATE BILL 1 THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Adopt Resolution No. 2022-17 approving the Fiscal Year 2022-23 project list for Senate Bill 1, the Road Repair and Accountability Act of 2017; and,
2. Authorize staff to upload the resolution with the list of streets to the California Transportation Commission (CTC) website.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On April 28, 2017, the Governor signed Senate Bill 1 (SB 1), Road Repair and Accountability Act of 2017, to address transportation funding shortfalls statewide. SB 1 increases per gallon fuel excise taxes; increases diesel fuel sales taxes and vehicle registration fees; and provides for inflationary adjustments to tax rates in future years. SB 1 established a Road Maintenance and Rehabilitation Account (RMRA) in the State Transportation Fund. Beginning in January 2018, the State Controller deposited funds generated from increased fuel taxes and vehicle registration fees into the RMRA. A portion of the RMRA funds are distributed on a monthly basis to the City for basic road maintenance, rehabilitation and critical safety projects on local streets and road systems.

SB 1 emphasizes the importance of accountability and transparency in the delivery of California's transportation programs. In order to be eligible for RMRA funding in Fiscal Year (FY) 2022-23, the City must adopt a resolution approving the list of projects to receive RMRA funding. Staff recommends that SB 1 funding be applied towards the following streets in accordance with the City's approved Pavement Management Program.

**RESOLUTION TO APPROVE ADOPTING A LIST OF PROJECTS FOR FISCAL
YEAR 2022-23 FUNDED BY SENATE BILL 1 THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017**

May 31, 2022

Page 2 of 3

Street Names	From	To
Mountain View Avenue	Florence Avenue	Saturn Avenue
Passaic Street	Florence Avenue	Zoe Avenue
Marconi Street	Saturn Avenue	Zoe Avenue
Arbutus Avenue	Florence Avenue	Gage Avenue
Cedar Street	Saturn Avenue	Gage Avenue
Mission Place	Florence Avenue	State Street
Benson Street	Florence Avenue	State Street
Plaska Avenue	Florence Avenue	State Street
Zoe Avenue	Ford Ln	State Street

The next step following City Council approval and acceptance of the streets to be rehabilitated, SB 1 funding guidelines require staff to submit to the California Transportation Commission (CTC) the proposed project list and adopted resolution. The City's required local maintenance of effort (MOE) amount for FY 2022-23 is estimated to be \$1,137,529.

FISCAL IMPACT/FINANCING

Prior to receiving an apportionment of Road Maintenance and Rehabilitation Account (RMRA) funds from the California State Controller in a fiscal year, the City must submit to the Commission an adopted list of projects proposed to be funded with SB 1 funds by July 1, 2022. All projects proposed to receive the fiscal year funding must be adopted by resolution per Streets and Highways Code Section 2034(a)(1). The roadway segments listed intend to use a combination of MOE funds (\$1,137,529) and SB 1 RMRA funds (approximately \$1,000,000), which have been made available by the Local Streets and Roads Funding Program and meets the intent of the funding as indicated in SHC Section 2030(a) and the 2022 Local Streets and Roads Funding Program Reporting Guidelines. The estimated total project cost for the design, construction and management/oversight of the project is \$2 million. Once the design is completed, staff will present a more concise budget cost to the City Council for consideration and approval.

CONCLUSION

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

Respectfully submitted,



**RESOLUTION TO APPROVE ADOPTING A LIST OF PROJECTS FOR FISCAL
YEAR 2022-23 FUNDED BY SENATE BILL 1 THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017**

May 31, 2022

Page 3 of 3

RICARDO REYES
City Manager



CESAR ROLDAN
Director of Public Works

ATTACHMENT(S)

A. Resolution 2022-17 SB-1

ATTACHMENT "A"

RESOLUTION NO. 2022-17

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF HUNTINGTON PARK, CALIFORNIA, ADOPTING A
LIST OF PROJECTS FOR FISCAL YEAR 2022-23
FUNDED BY SB 1: THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive an estimated \$1,000,000 in RMRA funding in Fiscal Year 2022-23 from SB 1; and

WHEREAS, this is the 5th year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

1 **WHEREAS**, the funding from SB 1 will help the City maintain and rehabilitate
2 roads called out on the table below for this upcoming year and support the resurfacing
3 of local and collector streets of similar projects in the future; and

4 **WHEREAS**, the 2020 California Statewide Local Streets and Roads Needs
5 Assessment found that the City's streets and roads are in an "good/at-risk" condition
6 and this revenue will help us increase the overall quality of our road system and over
7 the next decade will bring our streets and roads into a 65 PCI condition; and

8 **WHEREAS**, the SB 1 project list and overall investment in our local streets and
9 roads infrastructure with a focus on basic maintenance and safety, investing in
10 complete streets infrastructure, and using cutting-edge technology, materials and
11 practices, will have significant positive co-benefits statewide.

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

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

16 **SECTION 2.** The following list of newly proposed projects will be funded in-part
17 or solely with Fiscal Year 2022-23 Road Maintenance and Rehabilitation Account
18 revenues:

- 19 • Project Title: CIP 2022-01 SB1 Street Enhancement Project FY 22-23
- 20 • Project Description: Design phase of asphalt-concrete (AC) intersections,
21 slurry seal, crack seal and pavement restoration of local and collector
22 roads, ADA upgrades to non-compliant ramps, curb & gutter removal and
23 replacement, traffic loops, survey monuments and other appurtenances
24 related to paving projects.
- 25 • Estimated Project Schedule:
 - 26 ○ Design:
 - 27 ▪ Start: September 2022
 - 28 ▪ Completion: December 2022
 - 29 ○ Construction:
 - 30 ▪ Start: January 2023

- Completion: June 2023
- Estimated Project Useful Life: 15 years
- Project Location:

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Mountain View Avenue	Florence Avenue	Saturn Avenue
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Mission Place	Florence Avenue	State Street
Benson Street	Florence Avenue	State Street
Plaska Avenue	Florence Avenue	State Street
Zoe Avenue	Ford Ln	State Street

PASSED, APPROVED, AND ADOPTED this 31st day of May 2022.

Graciela Ortiz, Mayor

ATTEST:

**Eduardo Sarmiento
City Clerk**