

CALL AND NOTICE OF SPECIAL MEETING

CITY OF HUNTINGTON PARK

NOTICE IS HEREBY GIVEN That a Special Meeting of the City Council of the City of Huntington Park will be held on Monday, August 07, 2023, at 6:00 p.m. at City Hall Council Chambers, 6550 Miles Avenue, Huntington Park, CA 90255

Monday, August 07, 2023

Marilyn Sanabria
Mayor

Karina Macias
Vice Mayor

Arturo Flores
Council Member



Eduardo "Eddie" Martinez
Council Member

Graciela Ortiz
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) 584-6161. 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 MEETING DISRUPTIONS

Pursuant to Section 54957.95 of the Government Code, the presiding member of the legislative body conducting a meeting, or their designee, is authorized to remove, or cause the removal of, an individual for disrupting the meeting. Any such removal will be preceded by a warning to the disruptive individual by the presiding member of the legislative body or their designee that the individual's behavior is disrupting the meeting and that the individual's failure to promptly cease their disruptive behavior may result in their removal.

PUBLIC COMMENT

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 Marilyn Sanabria
Vice Mayor Karina Macias
Council Member Arturo Flores
Council Member Eduardo "Eddie" Martinez
Council Member Graciela Ortiz

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION(S)

NONE

PUBLIC COMMENT

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 – THREAT TO PUBLIC SAFETY SERVICES
Government Code Section 54957

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.

CITY CLERK

1. CITY COUNCIL MEETING MINUTES

RECOMMENDED THAT CITY COUNCIL:

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

1. Special City Council Meeting held June 30, 2023

FINANCE

2. CHECK REGISTERS

RECOMMENDED THAT CITY COUNCIL:

1. Approve Accounts Payable and Payroll Warrant(s) dated August 07, 2023;

END OF CONSENT CALENDAR

SPECIAL AGENDA

PUBLIC HEARING(S)

FINANCE

3. CONSIDERATION AND APPROVAL OF A RESOLUTION ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS, AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2023-2024

RECOMMENDED THAT CITY COUNCIL:

1. Conduct a public hearing; and
2. Take public testimony; and
3. Adopt a Resolution Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2023-2024.

END OF SPECIAL AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Graciela Ortiz

Council Member Eduardo “Eddie” Martinez

Council Member Arturo Flores

Vice Mayor Karina Macias

Mayor Marilyn Sanabria

ADJOURNMENT

The City of Huntington Park City Council will adjourn tonight’s meeting to a Regular Meeting on Tuesday, August 15, 2023 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 5th day of August 2023.



Eduardo Sarmiento, City Clerk

ITEM 1

MINUTES

Special Meeting of the
City of Huntington Park City Council
Tuesday, June 30, 2023

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:03 p.m. on Tuesday, June 30, 2023, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Eduardo "Eddie" Martinez presiding.

PRESENT: Councilmember(s): Eduardo "Eddie" Martinez, Arturo Flores, Vice Mayor Karina Macias, and Mayor Marilyn Sanabria.

ABSENT: Councilmember Ortiz

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

INVOCATION

Mayor Sanabria led the invocation.

PLEDGE OF ALLEGIANCE

Vice Mayor Macias led the Pledge of Allegiance.

PRESENTATION(S)

None

PUBLIC COMMENTS

None

STAFF RESPONSE

None

CLOSED SESSION

None

CLOSED SESSION ANNOUNCEMENT

None

CONSENT CALENDAR

CITY CLERK

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

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

NOES: None

ABSENT: Councilmember Ortiz

1. CITY COUNCIL MEETING MINTUES

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

Special City Council Meeting held June 13, 2023

FINANCE

2. CHECK REGISTERS

RECOMMENDED THAT CITY COUNCIL:

Approve Accounts Payable and Payroll Warrant(s) dated June 30, 2023

PUBLIC WORKS

3. APPROVE ACCEPTANCE OF WORK PERFORMED FOR CIP 2021-01 SB1 CDBG STREET RECONSTRUCTION PROJECT FY 2021-22

RECOMMENDED THAT CITY COUNCIL:

MOTION: Approve acceptance of work performed by Palp, Inc. dba Excel Paving Co. for the construction of CIP 2021-01 SB1 CDBG Street Reconstruction Project FY 2021-22 Project; and appropriate an additional amount of \$820,539 in General Fund monies to Account No. 111-8010-431.76-12 in order to meet the Maintenance of Effort requirements to receive SB1 funds; and de-obligate the amount of \$820,539 in SB1 funds from Account No. 221-8010-431.76-12; and authorize staff to execute the Notice of Completion (NOC) and direct the City Clerk to file the NOC with the Los Angeles County Recorder's Office; and release the 5% retention amount to Palp, Inc. dba Excel Paving Co. 35 days of the effective date of the recordation of the NOC, if no Stop Notices are filed within the 35-day period.

CITY MANAGER

4. CONSIDERATION AND APPROVAL OF FINANCE DIRECTOR EMPLOYMENT AGREEMENT

MOTION: Vice Mayor Macias moved to approve the Employment Agreement for the Director of Finance; and authorize the Mayor to execute the Agreement, seconded by Councilmember Flores. Motion carried by unanimous consent.

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

NOES: None

ABSENT: Councilmember Ortiz

FINANCE

5. CONSIDERATION AND APPROVAL OF A RESOLUTION ADOPTING THE CITY OF HUNTINGTON PARK'S STATEMENT OF INVESTMENT POLICY FOR FISCAL YEAR 2023-2024

MOTION: Vice Mayor Macias moved to adopt a Resolution adopting the City's Statement of Investment Policy for Fiscal Year 2023-2024, seconded by Councilmember Martinez. Motion carried by unanimous consent.

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

NOES: None

ABSENT: Councilmember Ortiz

6. CONSIDERATION AND APPROVAL OF RESOLUTIONS ADOPTING THE CITY OF HUNTINGTON PARK'S FISCAL YEAR 2023-24 OPERATING BUDGET AND OTHER RELATED ACTIONS AND ESTABLISHING THE APPROPRIATION LIMIT FOR THE FISCAL YEAR BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024

MOTION: Councilmember Martinez moved to adopt a Resolution adopting a Budget for the Fiscal Year Commencing July 1, 2023 and ending June 30, 2024, Making Appropriations for the Conduct of City of Huntington Park Government, Establishing Policies for the Administration of the Adopted Budget, and for other Budget Related Purposes; and adopt a resolution establishing the Appropriation Limit Pursuant to the Provision of the California Constitution Article XIIIB for the Fiscal Year Beginning July 1, 2023 and ending June 30, 2024, seconded by Councilmember Flores. Motion carried by unanimous consent.

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

NOES: None

ABSENT: Councilmember Ortiz

END OF SPECIAL AGENDA

DEPARTMENTAL REPORTS

The City Manager thanked the City Council and all the departments for their hard work and long hours in preparing the agenda.

WRITTEN COMMUNICATIONS

None

COUNCIL COMMUNICATIONS

The City Council thanked staff for their presentations and hard work in preparing the budget.

ADJOURNMENT

Mayor Martinez adjourned the meeting at 9:01 p.m. The next City of Huntington Park City Council meeting will be held on Tuesday July 18, 2023 at 6:00 pm

Respectfully submitted

A handwritten signature in cursive script, appearing to read 'Eduardo Sarmiento', written in dark ink.

Eduardo Sarmiento, City Clerk

ITEM 2

List of Funds - City of Huntington Park

FUND	DESCRIPTION	FUND	DESCRIPTION
111	General Fund	230	Homeland Security Fund
112	Waste Collection/Disposal	231	Parking System Fund
114	Spec Events Contributions	232	Art in Public Places Fund
115	General Fund Reserve	233	Bullet Proof Vest Grant
116	Retirement Fund	234	Congressional Earmark
120	Special Revenue DNA ID	235	Federal Street Improvmnt
121	Special Revnu Welfare Inm	236	HUD Economic Empowerment
122	Prevention Intervention	237	Community Planning
123	Board of Corrections LEAD	238	Air Pollution Grant
124	Auto Theft Prevention	239	Federal CDBG Fund
150	Emergency Preparedness	240	HUD EZ/EC Soc Sec Block
151	Economic Development	241	CalHome
152	Greenway Linear Park Proj	242	HUD Home Program
200	Local Grants	243	HUD 108 B03MC060566
201	State Grants	244	HUD EDI Grant
202	CFP Crosswalks	245	EPA Brownfield
203	Federal Grants	246	LBPHCP-Lead Base
204	SR2S Middleton Safe Route	247	Neighborhood Stabilization
205	CFP Pacific Blvd	248	Homelessness Prevention
206	CFP I Park Pay Station	249	DEPT OF TOXIC SUBSTANCES
207	CFP Signal Synchronizatio	250	DTSC Grant
208	CMAQ Metro Rapid	251	Land & Water Conservation
209	CFP City Street Resurfac	252	ABC
210	Measure M	253	DEBT SERVICE FUND
211	Road Maint & Rehab SB1	257	CDC Merged Project Fund
212	P & R Grants	258	CDC Merged Debt Service
213	Park Facilities	259	CDC Low/Mod Income Housin
214	Recreation Field Charter	262	CDC Neighbor Preservn Cap
215	Trees for A Better Enviro	263	CDC Neighbor Presrvn Debt
216	Employees Retirement Fund	264	CDC Nghbr Prsrvn Low/Mod
217	OPEB	267	CDC Sta Fe Redev Project
218	PARS	268	CDC Sta Fe Debt Service
219	Sales Tax-Transit Fund A	269	CDC Sta Fe Low/Mod Income
220	Sales Tax-Transit C	270	Successor Agency Merge
221	State Gasoline Tax Fund	271	Successor Agency Merg Prj
222	Measure R	272	Successor Agency Low Mod
223	Local Origin Program Fund	273	Successor Agency NHP
224	Office of Traffic & Safety	274	Successor Agency NHP Prj
225	Cal Cops Fund	275	Successor Agency
226	Air Quality Improv Trust	276	SUCCESSOR AGENCY-GF
227	Offc of Criminal Justice	283	Sewer Maintenance Fund
228	State Dept. of Justice	285	Solid Waste Mgmt Fund
229	Police Forfeiture Fund	286	Illegal Disposal Abatemnt

List of Funds - City of Huntington Park

FUND	DESCRIPTION
287	Solid Waste Recycle Grant
288	COMPBC
293	PUBLIC FIN. AUTHOR.L/T DT
299	CDC Special Revenue Fund
322	STIP Transportation Fund
334	Ped/Bike Path Fund
335	Energy Efficient Grant
345	Rails To Trails Randolph
346	Bike Lane State Street
347	SRTS Middleton Elementary
348	Pacific Blvd Ped Improve
349	Capital Improvement Fund
475	HP PUBLIC FINANCE AUTHOR
533	Business Improv Dist Fund
535	Strt Lght & Lndscp Assess
681	Water Department Fund
741	Fleet Maintenance
742	Information Technology
745	Self Insurance
746	Employee Benefit Fund
748	Veh & Equip Replacement
779	Deferred Comp. Trust Fund
787	Citywide CIP
800	Pooled Cash
801	Pooled Cash Fund
802	Pooled Interest
993	Public Fin Authority LTD
994	General Fixed Assets Acct
995	General LTD Account Grp
996	General Long Term Debt
997	CDC Gnrl LTD Account Grp
998	Reserve Template Fund
999	Pooled Cash/Template

**City of Huntington Park
Demand Register
August 8, 2023**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
1986 JERVIS FAMILY	000024393	681-0000-228.70-00	WATER DEPOSIT REFUND	710.80
				\$710.80
4IMPRINT INC	11156585	111-6020-451.61-35	PARKS AND REC SUPPLIES	960.63
				\$960.63
ABBA TERMITE & PEST CONTROL	54181	111-7010-421.56-41	PEST CONTROL	195.00
				\$195.00
ADLERHORST INTERNATIONAL LLC	110322	111-7010-421.61-20	K9 EXPENSES	628.18
	110371	111-7010-421.61-20	BOARDING FOR K9 PD	210.00
				\$838.18
ADVANCE AUTO PARTS PROFESSIONAL	8799318656214	741-8060-431.43-20	SUPPLIES FOR PW	566.26
				\$566.26
ADVEXURE LLC	SP-314947	111-7010-421.74-10	EQUIPMENT FOR POLICE UNIT	7,879.57
				\$7,879.57
ALADDIN LOCK & KEY SERVICE	33287	741-8060-431.43-20	KEYS FOR PW	69.99
				\$69.99
ALEJANDRO BUZO	W1081456737	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
ALL AMERICAN ASPHALT	203004	111-8010-431.76-32	SB1 CIP 2022-01	322,550.08
				\$322,550.08
ALVAREZ-GLASMAN & COLVIN	2023-06-20735	111-0220-411.32-70	SUPPLEMENTAL COSTS JUNE	3,214.05
	202209101112202	745-9031-413.52-30	LEGAL SERVICES	13,004.10
				\$16,218.15
ALVARO ENCARNACION	07312023	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
AMAZON.COM SERVICES, INC.	1HYW-4GP9-LDRP	111-6020-451.61-35	CULTURAL ART SUPPLIES	620.62
	1T11-X37M-TM6X	111-6020-451.61-35	CULTURAL ART SUPPLIES	276.26
				\$896.88
AMERICAN EXPRESS	2R5QGD3QJGK	111-0110-411.66-05	AMAZON COUNCIL SUPPLIES	242.12
	4TGN2WS3XGH	111-0110-411.66-05	AMAZON COUNCIL SUPPLIES	55.62
	4GI3DMS9OL3	111-0110-411.66-05	AMAZON COUNCIL SUPPLIES	93.97
	2JQPNBCPAPK	111-0110-411.66-05	AMAZON COUNCIL SUPPLIES	59.98
	NT_NPMBXFV5	111-0210-413.61-20	CANVA ADMIN	24.95
	57416814	111-5010-419.59-15	ICSC CONFERENCE ROOM	225.63
	6MC0U0MCQRB	111-0110-411.66-05	AMAZON COUNCIL SUPPLIES	24.27
	5K8A336QLI1	111-0110-411.66-05	AMAZON COUNCIL SUPPLIES	51.40
	LB6CYP1VP5J	111-0110-411.61-20	AMAZON COUNCIL SUPPLIES	15.74
	5262452254133	111-5010-419.59-15	ICSC CONFERENCE ROOM	527.97
	3NC6V2M6MVW	111-0110-411.66-05	ICSC CONFERENCE ROOM	24.93
	1HZ4X92I51H	111-0110-411.66-05	AMAZON COUNCIL SUPPLIES	216.10
	1HZ4X92I51H	111-0110-411.61-20	AMAZON COUNCIL SUPPLIES	35.38
	1HZ4X92I51H	111-0110-411.66-05	AMAZON CREDIT	-25.35
	5262454406228	111-5010-419.59-15	ICSC CONFERENCE ROOM	710.96
	64700008	111-0110-411.66-05	COUNCIL DINNER	230.84
	4C3HF60037EPN1Z	111-0110-411.66-05	COFFEE FOR MEETING	40.00

**City of Huntington Park
Demand Register
August 8, 2023**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AMERICAN EXPRESS	POKVBKEHC0I	111-0110-411.66-05	COUNCIL LUNCH	55.12
	853096131389800	111-0210-413.61-20	PASTRIES FOR MEETING	35.00
	13253125	111-5010-419.59-15	ICSC CONFERENCE DEPOSIT	544.17
	13253862	111-5010-419.59-15	ICSC CONFERENCE DEPOSIT	260.74
	13254190	111-5010-419.59-15	ICSC CONFERENCE DEPOSIT	315.16
	13254190	111-5010-419.59-15	ICSC CONFERENCE DEPOSIT	736.91
	13254190	111-5010-419.59-15	ICSC CONFERENCE DEPOSIT	15.74
	K9QFOYC5JSG	111-3010-415.61-20	ICSC CONFERENCE DEPOSIT	96.68
	6XP05BY9PWL	111-0110-411.66-05	AMAZON FINANCE SUPPLIES	55.10
	54576	111-5010-419.59-15	AMAZON COUNCIL SUPPLIES	18.22
	7931098660060	111-5010-419.59-15	LAZ PARKING	42.00
	4S5SW3MX237	111-0110-411.66-05	ICSC CONFERENCE	21.88
	73011003123	681-8030-461.62-20	AMAZON COUNCIL SUPPLIES	217.44
	303057	111-6010-451.59-15	WATER UTILITY BILL	292.57
	552151	111-6010-451.59-15	STAFF TRAINING	70.00
	72436297	232-6010-466.55-56	STAFF TRAINING	70.00
	XGBPXUIWGJ0	232-6010-466.55-56	PERFORMING ARTS & SUPPLY	22.46
	W2NU0B430DCS	232-6010-466.55-56	PERFORMING ARTS & SUPPLY	1,600.00
	LCTDXNTOWWS	232-6010-466.55-56	PERFORMING ARTS & SUPPLY	1,600.00
	2733	111-6020-451.61-35	PERFORMING ARTS & SUPPLY	18.17
	86C20ABC71AA	232-6010-466.55-56	AFTERSCHOOL SNACKS	69.05
	31350062251	232-6010-466.55-56	PERFORMING ARTS & SUPPLY	900.00
	21105173136	232-6010-466.55-56	PERFORMING ARTS & SUPPLY	87.70
	211051731362	232-6010-466.55-56	PERFORMING ARTS & SUPPLY	149.85
	8067630296	232-6010-466.55-56	PERFORMING ARTS & SUPPLY	99.90
	LKBGDTZ2SQJ	111-6020-451.61-35	PERFORMING ARTS & SUPPLY	16.53
	7086	111-6020-451.61-35	MEMORIAL DAY SUPPLIES	240.34
	5269960458912	111-6020-451.61-35	MEMORIAL DAY SUPPLIES	11.48
	493107	111-7010-421.61-20	CREDIT SOUTHWEST	-11.00
	335012584	111-7010-421.61-20	HOTEL FOR PD	191.75
	335508944	111-7010-421.61-20	ADOBE SOFTWARE	19.99
	73011003130	111-7010-421.61-20	ADOBE SOFTWARE	19.99
	730110031301	111-7010-421.59-30	SUPERVISOR SCHOOL	795.00
	2A2SHG9TAP5	111-7010-421.59-30	SUPERVISOR SCHOOL	795.00
	2A2SHG9TAP5	111-7010-421.61-20	PD SUPPLIES	129.18
	3GZZXBW3JUF	111-7010-421.61-20	PD SUPPLIES	19.98
	BSFRSQAWKQL	111-7010-421.61-20	PD SUPPLIES	149.64
	276RT7J4XXO	111-7010-421.59-30	AVOIDING LIABILITY TRAINING	459.00
	73011003137	111-7010-421.61-20	PD SUPPLIES	28.61
	2V3359V1O90	111-7010-421.59-30	SUPERVISOR SCHOOL	795.00
	775532	111-7010-421.61-20	AMAZON ADMIN PD SUPPLIES	24.65
	730110031301	111-7010-421.59-30	MANAGEMENT COURSE	862.20
	1H6B8SNOLJF	111-0110-411.66-05	AMAZON COUNCIL	137.20

**City of Huntington Park
Demand Register
August 8, 2023**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AMERICAN EXPRESS	NT_01OBXAHO	111-0210-413.61-20	CANVA ADMIN	24.95
	JML0FKBQ4QS	111-0110-411.66-05	AMAZON CREDIT COUNCIL	-24.27
	30640013	111-0110-411.66-05	CAKE COUNCIL PRESENTATION	120.00
	23F0PO6W3DE	111-0110-411.66-05	AMAZON COUNCIL PRESENTATION	15.04
	3I5AP88J1W3	111-0110-411.66-05	AMAZON COUNCIL PRESENTATION	511.23
	7NLUSVHXVQ2	111-0110-411.66-05	AMAZON COUNCIL PRESENTATION	19.83
	VHSMX8RBOK	111-0110-411.66-05	COFFEE FOR MEETING	40.00
	NQ9XV6DNVHS	111-0110-411.66-05	COFFEE FOR MEETING	20.00
	7D74BYSVBYH	111-0110-411.66-05	AMAZON COUNCIL PRESENTATION	15.04
	6IC2IVQSXWH	111-0210-413.61-20	AMAZON ADMIN SUPPLIES	34.29
	LUHURNDBXJ3	111-0110-411.66-05	FLOWERS FOR REORGANIZATION	110.25
	16EVZ1NERZ2	111-0110-411.66-05	AMAZON COUNCIL PRESENTATION	15.04
	7E7CQCHYQM5	111-0210-413.61-20	AMAZON ADMIN SUPPLIES	101.91
	7FH7P0DR22B	111-0210-413.61-20	AMAZON COUNCIL SUPPLIES	27.86
	30660001	111-0110-411.66-05	CAKE COUNCIL PRESENTATION	24.00
	30660002	111-0110-411.66-05	CAKE COUNCIL PRESENTATION	12.00
	NT_09F1KIWX	111-0110-411.58-26	SUMMER CONFERENCE REGISTRATION	800.00
	NT_09F1KIWX	111-0110-411.58-21	SUMMER CONFERENCE REGISTRATION	800.00
	6C7YZY6YJE5	111-0110-411.61-20	AMAZON SUPPLIES	18.47
	6KR3NIKQ1SU	111-0110-411.61-20	AMAZON CREDIT	-27.86
	3U1AZ4JT21J	111-0110-411.61-20	AMAZON COUNCIL SUPPLIES	75.32
	HT3C8P6AI5W	111-0110-411.66-05	AMAZON CREDIT	-137.20
	5AATX8V8	111-7010-421.56-41	SUPERVISOR COURSES	249.00
	8014137200	111-7010-421.56-41	SUPERVISOR COURSES	249.00
	W7Y27PX71KIQ	111-7010-421.61-20	SUPPLIES FOR POLICE DEPT	108.22
	338976824	111-7010-421.61-21	ADOBE SOFTWARE	19.99
	NT_02XG8PNO	111-7010-421.56-41	TRAINING FOR SUPERVISOR	389.00
	NT_02ZZVRNG	111-7010-421.56-41	INVESTIGATION TRAINING	778.00
	LU4RMFJZGZR	111-7010-421.59-30	TRAINING FOR POLICE DEPT	250.00
	1HSVG4UCSNF	111-7010-421.61-20	AMAZON PD ADMIN SUPPLIES	53.91
	101234587282	111-7010-421.59-30	COURSES FOR POLICE DEPT	240.00
	1	111-7010-421.59-20	TRAINING FRO POLICE DEPT.	367.36
	529	111-7010-421.59-20	TRAINING FOR POLICE DEPT	1,173.05
	339500401	111-7010-421.61-20	ADOBE SOFTWARE	19.99
	COGQN8SOCGVMERC	111-7010-421.61-20	AMAZON SUPPLIES PD	1,041.85
	JO06JWB88QK	111-7010-421.61-20	AMAZON SUPPLIES PD	742.00
	611	111-7010-421.74-10	BREACHING TOOLS	930.00
	101240340673	111-7010-421.74-10	EQUIPMENT FOR POLICE DEPT	622.45
	1K0M89CXW72	111-7010-421.61-20	AMAZON SUPPLIES FOR PD	187.41
	5G3LZ2WOPYZ	111-7010-421.59-15	TRAINING FOR POLICE DEPT	260.00
	NT_09FGJXUX	111-7010-421.59-20	TRAINING FRO POLICE DEPT	125.00
	WUET8NNY13V2	111-7010-421.61-20	AMAZON SUPPLIES FOR PD	1,244.69
	164470426	111-7010-421.61-20	WALMART SUPPLIES FOR PD	265.11

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AMERICAN EXPRESS	101240340673	111-7010-421.61-20	SOLID WASTE FEE	90.73
				\$26,635.57
AT&T	6/22/23-7/21/23	111-6010-419.53-10	SALT LAKE CAMERAS BACKUP INTERNET	112.35
	000020186504	111-7010-421.53-10	PHONE SERVICES CAL NET PD	555.44
	6/21/23-7/20/23	111-9010-419.53-10	COMMUNITY CENTER BACKUP INTERNET	32.81
	6/23/23-7/22/23	111-9010-419.53-10	PUBLIC WORKS YARD BACKUP INTERNET	96.30
	6/28/23-7/27/23	111-9010-419.53-10	FREEDOM PARK BACKUP INTERNET	85.60
	6/5/23-7/4/23	121-7040-421.56-14	PD INMATE PHONE SERVICE	100.94
				\$983.44
AT&T PAYMENT CENTER	5/28-6/27/23	111-7010-421.53-10	PD PHONE SERVICE	3,723.87
				\$3,723.87
AUTO ZONE	4075660145	741-8060-431.43-20	CAR PARTS FOR POLICE UNIT	20.94
	4075662189	741-8060-431.43-20	CAR PARTS FOR POLICE UNIT	409.82
				\$430.76
BDG LAW GROUP	33024	745-9031-413.32-70	LEGAL SERVICES MAY 2023	186.50
				\$186.50
BLACK AND WHITE EMERGENCY VEHICLES	5115	111-7010-421.73-10	CAR PARTS FOR POLICE UNIT	206.93
				\$206.93
BOB BARKER COMPANY INC.	INV1918905	111-7010-421.61-20	JAIL INMATE SUPPLIES	763.49
				\$763.49
BRINGINO, EGLICERIO	000024997	681-0000-228.70-00	WATER DEPOSIT REFUND	510.99
				\$510.99
BRINGINO, EGLICERIO G.	000024995	681-0000-228.70-00	WATER DEPOSIT REFUND	65.51
				\$65.51
CALPERS EDUCATIONAL FORUM 2023	07182023	111-0210-413.59-15	CALPERS EDUCATIONAL FORUM	449.00
				\$449.00
CANNON CORPORATION	85098	681-8030-461.43-30	WATER ENGINEERING INVESTIGATION	3,786.50
				\$3,786.50
CAPITAL ONE PUBLIC FUNDING	11006376	535-9025-431.80-70	MEASURE L BOND PAYMENT	471,287.53
	11006376	535-9025-431.81-10	MEASURE L BOND PAYMENT	42,397.80
				\$513,685.33
CARLOS ENCARNACION	07312023	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
CENTRAL BASIN MWD	HP-JUN23	681-8030-461.41-00	IMPORTED WATER JUNE 2023	132,858.04
				\$132,858.04
CENTRAL FORD	29133	741-8060-431.43-20	CAR PARTS PARKS & REC UNIT	391.78
	29344	741-8060-431.43-20	CAR PARTS FOR POLICE UNIT	570.90
	29545	741-8060-431.43-20	CAR PARTS FOR PW UNIT	88.35
				\$1,051.03
CHARTER COMMUNICATIONS	0467069070723	111-7040-421.56-41	FIBER INTERNET POLICE DEPT	1,330.56
	0514415063023	111-7040-421.56-41	INTERNET CLOUD BACKUP PD	669.85
	0444795070223	111-9010-419.53-10	CITY HALL BACK UP INTERNET	1,934.43
	0702507071523	111-9010-419.53-10	CITY HALL BACK UP INTERNET	308.91
	0389644070123	121-7040-421.56-41	TV SERVICES JAIL AREA	387.94
				\$4,631.69

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CHRISTINA PARRA HERNANDEZ	23PD-04	111-7010-421.56-41	JAILER CUSTODY OFFICER SVC	600.00
				\$600.00
CINTAS CORPORATION NO 3	4141489524	741-8060-431.56-41	UNIFORM DRY CLEANING	417.68
	4147070691	741-8060-431.56-41	UNIFORM DRY CLEANING	417.68
				\$835.36
CITY TRAFFIC COUNTERS	301169	111-8080-431.61-20	TRAFFIC COUNTS	430.00
				\$430.00
COALITION FOR RESPONSIBLE COMMUNITY	FM1351	111-7024-421.56-41	JANITORIAL SERVICES	4,477.07
	FM1351	111-8020-431.56-41	JANITORIAL SERVICES	1,746.24
	FM1351	111-8022-419.56-41	JANITORIAL SERVICES	5,379.69
	FM1351	111-8023-451.56-41	JANITORIAL SERVICES	14,372.48
				\$25,975.48
CONCENTRA MEDICAL CENTERS	16632930	111-2030-413.56-41	DOT PHYSICAL FOR EMPLOYEE	340.00
	79706608	111-2030-413.56-41	DOT PHYSICAL FOR EMPLOYEE	107.00
	79776991	111-2030-413.56-41	PHYSICAL EXAM EMPLOYEE	1,592.00
				\$2,039.00
DAPEER, ROSENBLIT & LITVAK	21707	111-5020-411.32-70	PROFESSIONAL SVCS	334.40
	21708	111-5020-411.32-70	PROFESSIONAL SVCS	1,821.77
	21709	111-5020-411.32-70	PROFESSIONAL SVCS	934.41
	21710	111-5020-411.32-70	PROFESSIONAL SVCS	1,174.49
	21711	111-5020-411.32-70	PROFESSIONAL SVCS	22.50
	21712	111-5020-411.32-70	PROFESSIONAL SVCS	597.55
				\$4,885.12
DATA TICKET INC.	153198	111-5055-419.56-41	CODE ENFORCEMENT CITATION	2,395.07
	153246	111-7040-421.56-41	CITATION PROCESSING	22.50
	153344	111-7040-421.56-41	CITATION PROCESSING	12.50
	153309	111-9010-415.56-15	FTB TAX BOARD COLLECTION	45.20
	154030	111-9010-415.56-15	DAILY COLLECTION PROCESSING	11,949.42
				\$14,424.69
DATAPROSE, INC.	DP2302602	681-3022-415.53-20	WATER BILLS AND POSTAGE	2,025.81
	DP2302602	681-3022-415.56-41	WATER BILLS AND POSTAGE	1,146.60
				\$3,172.41
DE LAGE LANDEN	80423575	111-9010-419.44-10	PRINTER LEASE	2,092.12
				\$2,092.12
DEPARTMENT OF ANIMAL CARE & CONTROL	07252023	111-7065-441.56-41	ANIMAL CARE AND CONTROL	23,436.69
				\$23,436.69
DEPARTMENT OF JUSTICE	665617	111-7030-421.56-41	FINGERPRINT APPS	564.00
				\$564.00
DUNN EDWARDS CORPORATION	2009A13479	111-8095-431.61-50	PAINT FOR GRAFFITI REMOVAL	945.21
				\$945.21
E.B. BRADLEY CO.	12008551-00	111-8024-421.43-10	DESK DRAWER PW SUPPLIES	84.41
				\$84.41
ESTELA RAMIREZ	5213	111-6060-466.33-20	AEROBIC BODY TONING	336.00
				\$336.00

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EVELYN REYES	06292023	111-7010-421.59-30	MILEAGE REIMBURSEMENT	50.43
				\$50.43
EXCEL PAVING COMPANY	10	111-8010-431.76-12	CIP 2021-01 ST ENHANCEMENT	160,897.70
	1	202-8080-431.76-20	ATP CYCLE 4 CIP 2018-11	154,188.80
				\$315,086.50
FERGUSON ENTERPRISES INC	2694910	111-8020-431.43-10	PLUMBING SUPPLIES	369.53
	2695537	111-8020-431.43-10	PLUMBING SUPPLIES	121.50
	2697857	111-8020-431.43-10	PLUMBING SUPPLIES	33.15
	2717341	111-8023-451.43-10	PLUMBING SUPPLIES FOR PAR	145.55
	2727028	111-8023-451.43-10	PLUMBING SUPPLIES FOR PAR	7.75
				\$677.48
FIRST CHOICE SERVICES	803451	111-9010-419.61-20	CITY WIDE COFFEE SERVICES	77.12
				\$77.12
FO CONSTRUCTION INC	000024571	681-0000-228.70-00	WATER DEPOSIT REFUND	72.25
				\$72.25
FOCUS LITIGATION SOLUTIONS	5859	745-9031-413.52-30	SETTLEMENT PAYMENT	1,105.25
				\$1,105.25
FULL COMPASS SYSTEMS LTD	INC02374739	111-6020-451.61-35	CULTURAL ART SUPPLIES	2,401.93
				\$2,401.93
GATEWAY CITIES COUNCIL OF	06022023	111-8040-466.64-00	ANNUAL MEMBERSHIP DUES	24,255.00
	06022023	111-8040-466.64-00	PLANNING ACTIVITIES FY 24	25,000.00
				\$49,255.00
GEORGE CHEVROLET	142661CVW	741-8060-431.43-20	CAR PARTS FOR PUBLIC WORK	1,287.43
	142662CVW	741-8060-431.43-20	CAR PARTS FOR PW UNIT	470.50
	142663CVW	741-8060-431.43-20	CAR PARTS PARKS AND REC	216.59
	143134CVW	741-8060-431.43-20	CAR PARTS FOR PW UNIT	28.96
	143378CVW	741-8060-431.43-20	CAR PARTS FOR PW UNIT	448.71
	143384CVW	741-8060-431.43-20	CAR PARTS FOR PW UNIT	282.06
				\$2,734.25
GEOSYNTEC CONSULTANTS, INC.	507802	111-5010-419.56-49	PROFESSIONAL SVCS	14,306.74
	511325	111-5010-419.56-49	PROFESSIONAL SVCS	5,124.51
				\$19,431.25
GLORIA'S RESTAURANT, INC.	06302023	111-6065-451.57-46	SENIOR DANCE DINNER	1,222.02
				\$1,222.02
GOMEZ, MIGUEL	000018079	681-0000-228.70-00	WATER DEPOSIT REFUND	126.15
				\$126.15
GRAINGER	9772338126	741-8060-431.43-20	REPAIRMENTS FOR PW	267.58
	9767487243	741-8060-431.61-20	FLEET SUPPLIES	38.57
				\$306.15
GUTIERREZ BACKGROUND INVESTIGATIONS	2023-7	111-7010-421.56-41	PARTIAL BACKGROUND	300.00
	2023-8	111-7010-421.56-41	FULL BACKGROUND FOR PD	1,000.00
				\$1,300.00
HAJOCA CORPORATION	S168636624.003	111-8020-431.43-10	PLUMBING SUPPLIES	57.62
				\$57.62

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HASA, INC.	897774	681-8030-461.41-00	SODIUM HYPOCHLORITE WELL 14	270.61
	897775	681-8030-461.41-00	SODIUM HYPOCHLORITE WELL 18	340.49
	899409	681-8030-461.41-00	SODIUM HYPOCHLORITE WELL 14	297.67
	899411	681-8030-461.41-00	SODIUM HYPOCHLORITE WELL 18	354.11
	901230	681-8030-461.41-00	SODIUM HYPOCHLORITE WELL 18	313.25
	901233	681-8030-461.41-00	SODIUM HYPOCHLORITE WELL 14	297.67
				\$1,873.80
HEART - HEALTHCARE & EMERGENCY	HP05032201	111-0310-413.56-43	PUBLIC PET VACCINE	1,329.00
				\$1,329.00
HECTOR G. MORENO	5214	111-6060-466.33-20	TAEKWONDO	960.00
	5215	111-6060-466.33-20	TAEKWONDO	624.00
	5216	111-6060-466.33-20	TAEKWONDO	720.00
				\$2,304.00
HG GRAPHIC AND PRINTING	2086	111-0110-411.61-20	BUSINESS CARDS FOR MAYOR	91.98
				\$91.98
HILTI, INC.	4621352737	111-8024-421.43-10	SUPPLIES FOR POLICE BUILD	172.21
				\$172.21
IBE DIGITAL	456562	111-9010-419.44-10	TONER FOR PRINTER FOR PD	18.07
	456717	111-9010-419.44-10	TONER FOR PRINTER	18.07
	456749	111-9010-419.44-10	TONER FOR PRINTER FOR PD	18.07
	456796	111-9010-419.44-10	BLACK TONER	18.07
	456947	111-9010-419.44-10	BLACK TONER WASTER TONER	18.07
	456948	111-9010-419.44-10	BLACK TONER WASTER TONER	18.07
				\$108.42
INFRASTRUCTURE ENGINEERS	28638	111-8031-433.76-17	6900.39CIP 2022-12	15,679.25
	28620	111-8080-431.56-62	CITY ENGINEERING SVCS	7,442.25
	28645	202-8080-431.76-23	CIP2019-14 ATP CYCLE V	10,413.20
	28620	221-8010-431.56-41	CITY ENGINEERING SVCS	5,733.00
	28646	222-8010-431.76-06	CIP2019-02 RELIEF IMPROVE	3,782.50
	28620	222-8080-431.56-41	CITY ENGINEERING SVCS	25,000.00
	28620	681-8030-461.56-41	CITY ENGINEERING SVCS	7,442.25
				\$75,492.45
JOEL GORDILLO	JG202307	111-1010-411.56-41	MEDIA TECHNICIAN SVCS	1,650.00
				\$1,650.00
JOHNSON CONTROLS SECURITY SOLUTIONS	39068871	111-7040-421.56-41	DEPT SECURITY SVCS	5,703.67
				\$5,703.67
JORDAN MARTINEZ	07052023	111-5010-419.59-15	APA MEMBERSHIP	299.00
				\$299.00
JOSE LUIS IRIARTE	05152346450	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
JOSE M LOPEZ	07312023	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
JT CONSTRUCTION GROUP, INC.	1	111-8023-451.61-20	ROOF REPAIRS CITY HALL /PD CIP2022-13	26,500.00
	19-07007.3	787-8910-499.56-41	EQUIP RENTALS FENCE REPAIRS	22,000.00
	19-07007.3	787-8910-499.56-41	EQUIP RENTALS FENCES/ TOILETS	53,815.08

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JT CONSTRUCTION GROUP, INC.	19-07007.3	787-8910-499.56-41	EQUIP RENTALS MOBILE OFFICES	26,857.85
	19-07007.3	787-8910-499.56-41	EQUIP RENTALS SECURITY	129,685.38
	19-07007.3	787-8910-499.56-41	EQUIP RENTALS SHAKER PLATES	24,849.60
	19-07007.3	787-8910-499.56-41	EQUIP RENTALS STORAGE CONTAINER	13,816.80
	19-07007.3	787-8910-499.56-41	EQUIP RENTALS TRACK WHEEL LOADER	18,199.42
				\$315,724.13
JUAN VENADEROS	07312023	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
JULIAN TERRIQUEZ	W1081421420	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
KERSHAW CONSTRUCTION	000024939	681-0000-228.70-00	WATER DEPOSIT REFUND	1,000.00
				\$1,000.00
KIM, JEEHEE YI	000023877	681-0000-228.70-00	WATER DEPOSIT REFUND	952.58
				\$952.58
KIMBALL MIDWEST	101220394	111-8020-431.61-20	SUPPLIES FOR PUBLIC WORKS	149.48
	101217396	535-8016-431.61-45	SUPPLIES FOR PUBLIC WORKS	494.47
	101218064	535-8016-431.61-45	SUPPLIES FOR PUBLIC WORKS	123.58
				\$767.53
KONICA MINOLTA BUSINESS SOLUTIONS	288196429	111-6010-451.56-41	COPIER LEASE	635.04
	288208382	111-6010-451.56-41	COPIER LEASE	241.40
				\$876.44
LA COUNTY SHERIFF'S DEPT	233662BL	121-7040-421.56-14	INMATE MEAL SERVICE	510.16
				\$510.16
LAN WAN ENTERPRISE, INC	74280	111-7010-419.43-15	IT SVCS MONTHLY MAINT FEE	26,361.30
	74209	111-7010-421.56-41	AGREEMENT MONTHLY RECURRING	4,453.00
	74280	111-9010-419.43-15	IT SVCS MONTHLY MAINT FEE	26,361.30
	74303	111-9010-419.56-41	MONTHLY RECURRING ADD ONS	3,381.00
				\$60,556.60
LB JOHNSON HARDWARE CO.	127600	111-8023-451.43-10	PLUMBING SUPPLIES PARK	70.87
	127641	111-8023-451.43-10	PLUMBING SUPPLIES PARK	40.69
	127670	111-8023-451.43-10	SUPPLIES FOR PUBLIC WORKS	58.98
	K27596	111-8023-451.43-10	PLUMBING SUPPLIES PARK	18.57
	122600	221-8012-429.61-20	SUPPLIES FOR ST STRIPPING	41.60
	127425	741-8060-431.43-20	SUPPLIES FOR PUBLIC WORKS	6.46
				\$237.17
LUIS RODRIGUEZ	06142023	111-5010-419.59-15	SNACKS FOR WORKSHOP	103.65
	06302023	111-5010-419.59-15	CERTIFIED MAIL REIMBURSEMENT	10.04
				\$113.69
LUXURY AUTO BODY	PW6022	741-8060-431.43-20	CAR PAR PARTS PARK & REC	80.00
				\$80.00
MARTIN OROZCO	HP010010615	111-0000-351.10-10	CITATION REFUND	145.00
	HP010010818	111-0000-351.10-10	CITATION REFUND	145.00
	HP020011948	111-0000-351.10-10	CITATION REFUND	145.00
	HP020012817	111-0000-351.10-10	CITATION REFUND	141.00

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MARTIN OROZCO	HP020014907	111-0000-351.10-10	CITATION REFUND	54.00
	HP030019940	111-0000-351.10-10	CITATION REFUND	141.00
	HP050013008	111-0000-351.10-10	CITATION REFUND	150.00
	HP050015311	111-0000-351.10-10	CITATION REFUND	145.00
				\$1,066.00
MARVIN EDUARDO VILLANUEVA GOMEZ	05182023	111-6010-451.60-11	DIABETES PILOT PROGRAM	2,000.00
				\$2,000.00
MIGUEL CISNEROS	3473	111-0110-411.66-05	CUPCAKE FOR COUNCIL MEETING	56.00
				\$56.00
MIGUEL LEAL	07312023	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
MODEL 1 COMMERCIAL VEHICLES	XA128011503:01	111-8085-431.43-21	PARTS FOR BUS	512.59
				\$512.59
MOTOROLA SOLUTIONS, INC	8281649466	111-7010-421.74-10	SUPPLIES FOR DESKTOP PD	542.96
				\$542.96
NATIONAL SIGNAL INC.	0043951-IN	741-8060-431.43-20	SUPPLIES FOR PUBLIC WORKS	3,897.05
				\$3,897.05
NATIONWIDE ENVIRONMENTAL SERVICES	33247	220-8070-431.56-41	BUS STOP MAINT SVCS	20,411.91
	33246	221-8010-431.56-41	ST SWEEPING SVCS JUNE	60,045.86
				\$80,457.77
NEW CHEF FASHION INC.	1058384	111-7010-421.61-20	UNIFORMS FOR PD	63.92
	1058386	111-7010-421.61-20	UNIFORMS FOR PD	99.20
	1057828	111-7022-421.61-29	UNIFORMS FOR PD	99.20
				\$262.32
NISHA SCHUMACHER	06292023	111-7010-421.59-30	MILEAGE REIMBURSEMENT	50.43
				\$50.43
NORM REEVES FORD SUPERSTORE	991596	741-8060-431.43-20	CAR PARTS FOR POLICE UNIT	5,413.82
				\$5,413.82
NORTH STAR LAND CARE	1601-562	535-8090-452.56-60	TREE MAINTENANCE SVCS	5,040.00
				\$5,040.00
OLIVAREZ MADRUGA, LLP	22660	745-9031-413.32-70	SETTLEMENT PAYMENT	2,097.40
				\$2,097.40
PACIFICA SERVICES INC.	346-12	221-8010-431.76-12	CIP 2021-01 SB1 CDBG	2,275.00
				\$2,275.00
PARS	53491	111-9010-419.56-41	PARS ARS FEES	502.67
	53548	216-3010-415.56-41	PARS REP FESS	2,609.54
				\$3,112.21
PAUL MUNOZ	12062022	111-7010-421.59-20	MILEAGE REIMBURSEMENT	33.88
	12062022	111-7010-421.59-20	PER DIEM REIMBURSEMENT	625.00
				\$658.88
PNC BANK NA	07172023	275-9747-465.80-31	SANTA FE + NPP DEBT SVCS PAYMENT	245,976.17
				\$245,976.17
PTM DOCUMENT SYSTEMS, INC	0085049	111-3010-415.61-20	TAX FORMS WITH ENVELOPE	813.92
	0086135	111-3010-415.61-20	TAX FORMS WITH ENVELOPE	17.09
				\$831.01

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RAUL GONZALEZ	07312023	111-8010-431.15-25	BOOT ALLOWANCE	200.00
				\$200.00
RESOURCE BUILDING MATERIALS	3624601	535-8090-452.61-20	GRAVEL FOR BASEBALL SAND	278.85
				\$278.85
RIO HONDO COLLEGE	2223-RG-H-116	111-7010-421.56-41	PD COURSES FOR LIEUTENANT	1,600.00
	X23-25-ZHPK	111-7010-421.59-30	POST TRAINING PD	118.55
	X23-32-ZHPK	111-7010-421.59-30	POST TRAINING PD	118.55
				\$1,837.10
SAUL RODRIGUEZ	06262023	111-7010-421.59-20	MILEAGE REIMBURSEMENT	83.84
				\$83.84
SC FUELS	IN-00000301960	741-8060-431.62-30	FUEL PURCHASE	25,378.96
				\$25,378.96
SINATRA UNIFORM, INC	SU10422	111-7010-421.61-20	NEW EMPLOYEE UNIFORM	1,275.30
				\$1,275.30
SONSRAY MACHINERY, LLC	PSO084799-1	741-8060-431.43-20	CAR PARTS FOR PW UNIT	607.14
	PSO086569-1	741-8060-431.43-20	CAR PARTS FOR POLICE UNIT	949.94
				\$1,557.08
SOUTHERN CALIFORNIA EDISON	6/5/23-7/6/23	221-8014-429.62-10	ELECTRICAL SVCS 55ST/PACIFIC	81.44
	5/24/23-6/22/23	535-8016-431.62-10	ELECTRICAL SVCS ST LIGHT OLIVE ST	49.08
	5/1/23-5/31/23	535-8016-431.62-10	ELECTRICAL SVC VARIOUS LOCATION	20,836.79
	5/19/23-6/19/23	111-8022-419.62-10	ELECTRICAL BILL COURT HOUSE SVCS	41,065.43
	5/1/23-5/31/23	681-8030-461.62-20	ELECTRICAL SVC VARIOUS LOCATION	8,103.20
				\$70,135.94
SOUTHSTAR ENGINEERING & CONSULTING	COHP-CYCLE-4-01	202-8080-431.76-21	CIP 2018-11 ATP CYCLE IV	38,466.00
				\$38,466.00
SPARKLETTS	15142085061523	111-0110-411.66-05	DRINKING WATER SVCS	46.45
	15142085061523	111-0210-413.61-20	DRINKING WATER SVCS	46.45
	15142085061523	111-1010-411.61-20	DRINKING WATER SVCS	14.98
	15142085061523	111-2030-413.61-20	DRINKING WATER SVCS	8.99
	15142085061523	111-3010-415.61-20	DRINKING WATER SVCS	125.90
	15142085061523	111-5010-419.61-20	DRINKING WATER SVCS	82.13
	15142085061523	111-5055-419.61-20	DRINKING WATER SVCS	54.76
	15142085061523	111-6010-451.56-41	DRINKING WATER SVCS	125.89
	15142085061523	111-8020-431.61-20	DRINKING WATER SVCS	236.31
				\$741.86
STACY MEDICAL CENTER	3160-50866	111-7022-421.56-15	CUSTODY BLOOD DRAW	126.50
	3160-50978	111-7022-421.56-15	CUSTODY BLOOD DRAW	63.25
				\$189.75
STAPLES ADVANTAGE	8070811797	111-0310-413.61-20	OFFICE SUPPLIES	-149.84
	8070811797	111-2030-413.61-20	OFFICE SUPPLIES	480.88
	8070811797	111-3010-415.61-20	OFFICE SUPPLIES	12,349.45
	8070811797	111-5010-419.61-20	OFFICE SUPPLIES	28.32
	8070811797	111-6010-451.61-20	OFFICE SUPPLIES	375.14
	8070811797	111-7010-421.61-20	OFFICE SUPPLIES	2,949.51

**City of Huntington Park
Demand Register
August 8, 2023**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STAPLES ADVANTAGE	8070811797	111-7022-421.61-27	OFFICE SUPPLIES	479.75
	8070811797	111-7030-421.61-20	OFFICE SUPPLIES	581.26
	8070811797	111-7040-421.61-31	OFFICE SUPPLIES	174.05
	8070811797	111-7040-421.61-33	OFFICE SUPPLIES	2,000.00
	8070811797	111-8020-431.61-20	OFFICE SUPPLIES	0.00
				\$19,268.52
STEAMX, LLC	66138	741-8060-431.43-20	PARTS FOR PRESSURE WASHER	315.36
				\$315.36
STEVE FORSTER	06292023	111-5010-419.59-15	PARKING REIMBURSEMENT	10.00
	06302023	111-5010-419.59-15	PARKING REIMBURSEMENT	10.00
	07132023	111-5010-419.59-15	PARKING REIMBURSEMENT	10.00
				\$30.00
SUNBELT RENTALS INC	136387579-0010	111-8010-431.44-10	RENTAL OF DIESEL GENERATOR	3,302.50
	138489350-0003	111-8010-431.44-10	RENTAL OF DIESEL GENERATOR	741.48
				\$4,043.98
SUPERION, LLC	381181	111-9010-419.43-15	FINANCIAL SYSTEMS MONTHLY	13,532.61
	384040	111-9010-419.43-15	FINANCIAL SYSTEMS MONTHLY	13,532.61
	386396	111-9010-419.43-15	FINANCIAL SYSTEMS MONTHLY	13,532.61
	386788	111-9010-419.43-15	FINANCIAL SYSTEMS MONTHLY	196.65
				\$40,794.48
SUPERIOR COURT OF CALIFORNIA	06012023	111-7010-415.56-10	PARKING CITATION SURCHARGE	30,079.55
				\$30,079.55
T-MOBILE USA	5/21/23-6/20/23	111-8095-431.53-10	PHONE USAGE PW	1,156.51
	5/21/23-6/20/23	681-8030-461.53-10	PHONE USAGE PW	155.20
				\$1,311.71
THE AGAVE INC	24	111-0110-411.66-05	DINNER FOR COUNCIL MEETING	204.51
				\$204.51
TIME WARNER CABLE	106964801070123	111-7040-421.56-41	ICI SYSTEM JPA	677.60
				\$677.60
TIREHUB, LLC	35607304	741-8060-431.43-20	TIRE FOR POLICE UNIT	650.44
				\$650.44
U.S. ARMOR CORPORATION	41628	111-7010-421.74-10	PD BULLET PROOF VEST	615.49
	41629	111-7010-421.74-10	PD BULLET PROOF VEST	598.36
	41629	233-7010-421.74-10	PD BULLET PROOF VEST	598.36
				\$1,812.21
ULINE	165726897	111-8010-431.61-20	SUPPLIES FOR PW	255.93
				\$255.93
US BANK	2321462	216-7010-419.80-50	ADMIN FEES	2,100,000.00
	2321462	216-7010-419.81-10	ADMIN FEES	195,592.47
				\$2,295,592.47
VELADA CONSULTING LLC	52	111-0310-413.56-41	CONSULTING SERVICES	7,500.00
				\$7,500.00
VERIPIC INC	34698	111-7040-421.56-41	ANNUAL SUBSCRIPTIONS	11,215.00
				\$11,215.00

**City of Huntington Park
Demand Register
August 8, 2023**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
VORTEX USA INC	55812	111-8023-451.56-41	SUPPLIES FOR SPLASH PAD	4,798.63
				\$4,798.63
WALTERS WHOLESALE ELECTRIC COMPANY	S123486242.001	221-8014-429.61-20	PARTS FOR TRAFFIC SIGNAL	74.92
	S123486488.001	221-8014-429.61-20	PARTS FOR TRAFFIC SIGNAL	446.64
	S122997168.001	535-8016-431.61-45	LED STREET LIGHTS	982.56
				\$1,504.12
WECK LABORATORIES, INC.	W3E3002	681-8030-461.56-41	WATER WELL SERVICES	3,615.00
	W3E3004	681-8030-461.56-41	WATER WELL SERVICES	3,615.00
				\$7,230.00
WEST & ASSOCIATES ENGINEERING, INC	1008.16.06-14	202-8080-431.76-21	PS &E SVCS CIP 2018-11 AT	5,900.00
				\$5,900.00
WEX BANK	90368421	741-8060-431.62-30	FUEL PURCHASE DEPT ISSUED	1,232.68
				\$1,232.68
WILLDAN FINANCIAL SERVICES	010-55077	111-9010-419.56-41	SPECIAL TAX ADMINISTRATION	125.00
	010-55076	535-8016-431.56-41	SPECIAL TAX ADMINISTRATION	2,612.13
				\$2,737.13
				\$4,914,943.68

ITEM 3



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

August 7, 2023

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

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF A RESOLUTION ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS, AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2023-2024

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Conduct a public hearing; and
2. Take public testimony; and
3. Adopt a Resolution Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks and Landscaping Special Tax District for Fiscal Year 2023-2024.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

In 2004, City voters passed Measure L, which replaced the former Lighting and Landscaping Maintenance District with a parcel tax designed to upgrade the City's aging streetlights. The monies received by the Measure L parcel tax pays for debt service, electricity, repair, and maintenance of light fixtures and landscape maintenance throughout the City.

The Measure L Assessment Levy Schedule places each property owner into one of 40 categories, each of which has a different annual fee charge as shown in Attachment A, Exhibit A. The Measure L assessment levy is collected on the annual property tax bill. The Assessment Levy Schedule is subject to a 3.0% annual inflation increase in accordance with Ordinance 750-NS. The authorizing Ordinance requires that the annual levy and annual operating expense budget be approved by the City Council each fiscal year.

CONSIDERATION AND APPROVAL OF A RESOLUTION ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS, AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2022-2023

August 7, 2023

Page 2 of 3

Fiscal Year 2022-2023 Financial Performance. The Street Lighting and Landscape Assessment Fund began Fiscal Year 2022-2023 with a positive fund balance of \$63,852.09. Estimated revenues for Fiscal Year 2022-2023 were \$1,851,600, which included Assessment Revenue of \$1,843,600 and Interest Income of \$8,000. The City has currently collected \$2,025,955 in revenue as of June 30, 2023.

The Fiscal Year 2022-2023 expenditure budget totaled \$3,181,200. The City has expended \$2,416,817 to date, with some of the year-end expenditures to be recorded this month. This special assessment provides adequate coverage of all expenditures for the Street Lighting and Landscape Assessment Fund, so the General Fund is not required to subsidize this fund.

Fiscal Year 2023-2024 Financial Estimates. The City estimates that revenues will be received for the Street Lighting and Landscape District in the amount of \$1,888,900 for Fiscal Year 2023-2024. The approved expenditures consist of 39% Debt Service, 9% Electricity, 14% Light Fixtures Maintenance, 33% Landscaping Maintenance and 4% Salaries & Benefits. The table below illustrates Fiscal Year 2022-2023 Actuals and Fiscal Year 2023-2024 Budget.

<u>Measure L - Fund 535</u>	<u>FY 2022-23 Actuals</u>	<u>FY 2023-24 Budget</u>
Revenues		
Street Light Assessment	\$ 2,025,955	\$ 1,888,900
Interest Income	-	200
<i>Total Revenues</i>	<i>\$ 2,025,955</i>	<i>\$ 1,889,100</i>
Expenditures		
Salaries & Benefits	\$ 113,970	\$ 116,250
Debt Service	1,003,162	1,046,400
Electricity	305,733	240,000
Light Fixtures Maintenance	88,131	364,000
Landscaping Maintenance	905,821	888,810
<i>Total Expenditures</i>	<i>\$ 2,416,817</i>	<i>\$ 2,655,460</i>

FISCAL IMPACT/FINANCING

The fiscal impact is detailed in the paragraphs above regarding both budgeted and actual revenues and expenditures for the Street Lighting and Landscape Assessment Fund.

CONSIDERATION AND APPROVAL OF A RESOLUTION ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS, AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2022-2023

August 7, 2023

Page 3 of 3

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Ordinance No. 750-NS, Section 3-10.08c requires the Finance Officer to file a report with the City Council at least once a year. This report is to contain information on the amount of funds collected and expended as well as information on the status of any project required or authorized to be funded by the proceeds of the charge.

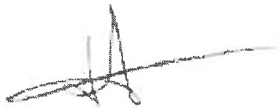
CONCLUSION

A copy of the approved resolution will be provided to the Los Angeles County Auditor and Los Angeles County Tax Collector for collections.

Respectfully submitted,



RICARDO REYES
City Manager



JEFF JONES
Director of Finance & Administrative Services

ATTACHMENT(S)

- A. Resolution Establishing and Ordering the Levy and Collection of the Annual Special Tax for the City of Huntington Park Street Lighting, Parks, and Landscaping Special Tax District for Fiscal Year 2023-2024
- B. Notice of Public Hearing – Proof of Publication

EXHIBIT "A"

As specified in Ordinance 750-NS, all Taxable Property shall be subject to an annual Maximum Special Tax in Fiscal Year 2023/2024 as shown in the table below:

Land Use	Total Per Parcel Tax
Auto, Recreation/Construction Equipment, Sales & Service	\$673.30
Banks, Savings & Loans	\$336.62
Bowling Alleys	\$933.26
Cemeteries, Mausoleums, Mortuaries	\$101.39
Churches	\$267.75
Clubs and Lodge Halls	\$535.51
Commercial – Miscellaneous	\$336.62
Department Stores	\$1,071.06
Food Processing Plants	\$734.39
Heavy Manufacturing	\$336.62
Homes for Aged	\$302.20
Hotels and Motels	\$1,071.06
Industrial – Miscellaneous	\$535.51
Light Manufacturing	\$803.26
Lumber Yards	\$336.62
Mineral Processing	\$267.75
Mobile Home Parks	\$1,071.06
Office Buildings	\$336.62
Open Storage	\$535.51
Parking Lots (Commercial Use)	\$302.20
Parking Lots (Industrial Use)	\$302.20
Private Schools	\$267.75
Professional Buildings	\$336.62
Residential with Four Units	\$483.85
Residential with Three Units	\$367.20
Residential with Two Units	\$250.56
Restaurants	\$734.39
Rooming Houses	\$682.73
Service Shops	\$336.62
Service Stations	\$535.51
Shopping Ctr. (Neighborhood)	\$734.39
Single-family Residential	\$133.87
Store Combinations	\$535.51
Stores	\$535.51
Supermarkets	\$1,071.06
Theaters	\$734.39
Utility	\$34.44
Vacant, Unimproved Lots	\$34.44
Warehousing, Distribution, Storage	\$604.42
Water Recreation	\$933.26
Wholesale and Manufacturing Outlets	\$803.26
AptUnits5More	\$583.27

ATTACHMENT "A"

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RESOLUTION NO. 2023-XX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HUNTINGTON PARK ESTABLISHING AND ORDERING THE LEVY
AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY
OF HUNTINGTON PARK STREET LIGHTING, PARKS, AND
LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR
2023/2024**

WHEREAS, the City Council of the City of Huntington Park (the "City"), California, did initiate proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors relating to the levy of a special tax within the City, all of which are authorized pursuant to the terms and provisions of Government Code Section 50075 and Ordinance 750-NS of Municipal Code of the City. This district shall hereinafter be referred to as STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT (hereinafter the "District"); and

WHEREAS, the City Council of the City of Huntington Park did, by Ordinance 750-NS, as authorized by Section 50075 of the Government Code of the State of California, authorize the levy of a special tax to pay for costs and expenses related to said District, and the City Council now desires to establish the rate of special tax to be collected for the Fiscal Year 2023/2024.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES HEREBY FIND, DETERMINE, RESOLVE AND ORDER AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. The specific rate and amount of the special tax to be collected to pay for the costs and expenses for the Fiscal Year 2023/2024 for the referenced District is hereby determined and established as set forth in Exhibit "A" attached hereto and incorporated by reference.

Section 3. The rates as set forth in Exhibit "A" do not exceed the amount previously authorized by the City Council and further do not exceed the amount previously approved by the qualified electors of the District.

Section 4. The proceeds of the special tax shall be used to pay, in whole or in part, the costs of financing the improvements as follows:

Improvements:

Park maintenance and improvement, street landscaping maintenance and improvement and the operation improvement and maintenance of street lighting, as set forth in Section 105 of California Revenue and Taxation Code.

Section 5. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected by the County of Los Angeles on behalf of the

1 City of Huntington Park, and shall be subject to the same penalties, procedure and sale
2 in case of any delinquency for ad valorem taxes.

3 **Section 6.** All revenue collected either on the County Tax Roll or by any other
4 method, shall be paid into the City of Huntington Park Treasury and credited to a special
fund, which shall only be used for the District in the manner specified above.

5 **Section 7.** The City Clerk shall certify to the adoption of this resolution and
6 shall timely file certified copies thereof with the County Auditor and County Tax
Collector.

7 **PASSED, APPROVED, AND ADOPTED THIS 7th day of August, 2023.**

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10 _____,
Marilyn Sanabria, Mayor

11 ATTEST:

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Eduardo Sarmiento, City Clerk
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ATTACHMENT "B"

(When required)

RECORDING REQUESTED BY AND MAIL TO:

DAILY COMMERCE

~ SINCE 1917 ~

915 E FIRST ST, LOS ANGELES, CA 90012
Mailing Address: P.O. Box 54026, Los Angeles, California 90054-0026
Telephone (213) 229-5300 / Fax (213) 229-5481

This space for filing stamp only

EDUARDO SARMIENTO
CITY OF HUNTINGTON PARK/CITY CLERK (LEAD)
6550 MILES ROOM 148
HUNTINGTON PARK, CA - 90255

DC #: 3724138

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of Los Angeles) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:

Public Hearing - Tax for Landscaping and Lighting

NOTICE OF PUBLIC HEARINGS
NOTICE IS HEREBY GIVEN that the Huntington Park City Council will hold a public hearing at the Special City Council Meeting on Monday, August 07, 2023, at 6:00 p.m. at City Hall in the Council Chambers, located on the 2nd floor at 6550 Miles Avenue, Huntington Park, California 90255. The public hearings will be for the following:

A PUBLIC HEARING OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK ESTABLISHING AND ORDERING THE LEVY AND COLLECTION OF THE ANNUAL SPECIAL TAX FOR THE CITY OF HUNTINGTON PARK STREET LIGHTING, PARKS AND LANDSCAPING SPECIAL TAX DISTRICT FOR FISCAL YEAR 2023-24

For those interested in making public comments, the City will receive your comments by contacting the City Clerk's office no later than 5:00 p.m. on Monday, August 07, 2023. It is requested that any comments be emailed to the City Clerk's office at publiccomment@hpcac.gov or submitted by mail to the City Clerk's Office, City of Huntington Park, 6550 Miles Ave, Huntington Park, CA 90255. Your comments will be read into the record at the City Council meeting.

PLEASE NOTE: If you challenge any portion of the proposed Resolution in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to, the public hearing.
7/26/23

DC-3724138#

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the DAILY COMMERCE, a newspaper published in the English language in the city of LOS ANGELES, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 10/30/1981, Case No. 599760. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/26/2023

Executed on: 07/26/2023
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



Email * A 0 0 0 0 0 6 3 6 8 2 9 0 *