

# CITY OF HUNTINGTON PARK City Council Regular Meeting Agenda

**Tuesday, October 1, 2024**

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

**Karina Macias**  
Mayor

**Arturo Flores**  
Vice Mayor

**Eduardo “Eddie” Martinez**  
Council Member

**Jonathan A. Sanabria**  
Council Member

**Esmeralda Castillo**  
Council Member



All agenda items and reports are available for review in the City Clerk's Office and [www.hPCA.gov](http://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**

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](http://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 Karina Macias  
Vice Mayor Arturo Flores  
Council Member Eduardo "Eddie" Martinez  
Council Member Jonathan A. Sanabria  
Council Member Esmeralda Castillo

## **INVOCATION**

## **PLEDGE OF ALLEGIANCE**

## **PRESENTATION(S)**

- 1. HISPANIC HERITAGE MONTH RECOGNITION TO LOCAL COMMUNITY MEMBERS**
- 2. CERTIFICATE OF RECOGNITION TO LOCAL COMMUNITY VOLUNTEERS**

## **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 – ANTICIPATED LITIGATION**  
Government Code Section 54956.9(d)(2)  
Consideration of one (1) potential case

## **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**

IT IS RECOMMENDED THAT CITY COUNCIL:

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

1. Regular City Council Meeting held September 17, 2024

### **FINANCE**

#### **2. CHECK REGISTERS**

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Approve Accounts Payable and Payroll Warrant(s) dated October 1, 2024

### **CITY MANAGER**

#### **3. SECOND READING AND ADOPTION OF ORDINANCE ESTABLISHING THE ARTS AND THEATRE COMMISSION**

IT IS RECOMMEND THAT CITY COUNCIL

1. Notify the public of the new meeting day Monday to take effect 30 days after the second reading and adoption of said ordinance at the September 17, 2024, City Council Regular Meeting, with the first new regular City Council meeting starting Monday, October 21, 2024.

**END OF CONSENT CALENDAR**

## **REGULAR AGENDA**

### **COMMUNITY DEVELOPMENT**

#### **1. CONSIDERATION OF CONTACT CPI RATE INCREASE – VALLEY VISTA SERVICES**

**IT IS RECOMMENDED THAT CITY COUNCIL:**

1. Authorize a 5% Consumer Price Index (CPI) adjustment for Solid Waste Refuse Services

**END OF REGULAR AGENDA**

### **DEPARTMENTAL REPORTS**

### **WRITTEN COMMUNICATIONS**

### **COUNCIL COMMUNICATIONS**

**Council Member Esmeralda Castillo**

**Council Member Jonathan A. Sanabria**

**Council Member Eduardo “Eddie” Martinez**

**Vice Mayor Arturo Flores**

**Mayor Karina Macias**

### **ADJOURNMENT**

The City of Huntington Park City Council will adjourn the meeting to a Regular Meeting on Monday, October 21, 2024 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](http://www.hPCA.gov) not less than 72 hours prior to the meeting. Dated this 26<sup>th</sup> day of September 2024.



Eduardo Sarmiento, City Clerk

# **CONSENT CALENDAR**

ITEM 1

## MINUTES

Meeting of the  
City of Huntington Park City Council  
Tuesday, September 17, 2024

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:00 p.m. on Tuesday, September 17, 2024, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Karina Macias presiding.

**PRESENT:** Council Member(s): Esmeralda Castillo, Jonathan A. Sanabria, Eduardo "Eddie" Martinez, Vice Mayor Arturo Flores, and Mayor Karina Macias

**ABSENT:** None

**CITY OFFICIALS/STAFF:** City Manager Ricardo Reyes; Eduardo Sarmiento City Clerk; Cosme Lozano Police Chief; Steve Forster Director of Community Development and Interim Director of Public Works; Cynthia Norzagaray Director of Parks and Recreation, Sergio Infanzon Director of Communications; Arnold M. Alvarez-Glasman City Attorney.

### **INVOCATION**

Mayor Macias led the invocation.

### **PLEDGE OF ALLEGIANCE**

Councilmember Castillo led the Pledge of Allegiance

### **PRESENTATION(S)**

1. PROCLAMATION PROCLAIMING SEPTEMBER HISPANIC HERITAGE MONTH
2. PROCLAMATION PROCLAIMING SEPTEMBER WORLD ALZHEIMER AND DEMENTIA AWARENESS MONTH
3. RECOGNITION TO LOCAL BUSINESS OWNER

### **PUBLIC COMMENTS**

The following people provided public comment:

- 1) Milton Miller with Praise Chapel.

### **STAFF RESPONSE**

None

Prior to closed session Mayor Macias changed the order of the agenda and moved item six (6) on the regular agenda to be discussed and deliberated prior to the closed session items.

### **FINANCE**

6. CONSIDERATION AND APPROVAL TO PURCHASE OF AN INTEGRATED MOTOROLA COMPUTER-AIDED DISPATCH AND RECORD MANAGEMENT

## **SYSTEM WITH A MOTOROLA SECURITY CAMERA SYSTEM AND ENTRANCE MANAGEMENT CONTROL SYSTEM**

**MOTION:** Councilmember Sanabria moved to authorize an expenditure of \$3,179,635.35 to purchase and install the Motorola Integrated Flex Suite, Command Central Aware, and Avigilon Video Security System from Motorola Solutions, Inc., along with optional cybersecurity protection; and authorize the City Manager to negotiate and execute the agreement for the selected option, second by Vice Mayor Flores. The motion carried by majority consent.

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

**NOES:** Council Member (s): Castillo, and Mayor Macias

**ABSENT:** Council Member(s): None

### **CLOSED SESSION**

RECESS TO CLOSED SESSION at 8:26pm

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Government Code Section 54956.9(d)(2)  
Consideration of one (1) potential case
2. PUBLIC EMPLOYEE EMPLOYMENT  
Government Code Section 54957  
Title: City Manager and City Directors (Review of employment agreement language)
3. PUBLIC EMPLOYEE APPOINTMENT  
Government Code Section 54957  
TITLE: Public Works Director
4. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Government Code Section 54956.9(d)(1)  
Aurelia Beltran Teran vs. City of Huntington Park, et al.  
Los Angeles County Superior Court Case No.22NWCV01102  
Government Code Section 54956.9(d)(1)
5. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Government Code Section 54956.9 (d)(1))
  - Case Names:
  - City of Huntington Park v. HF Trading (1981 Belgrave)
  - City of Huntington Park v. Valdovinos / Escamillo (2211-2215 Gage)
  - City of Huntington Park v. Jamshid Barmaan (2551 Clarendon)
  - City of Huntington Park v. Broadway Plaza Villas (6054 Pacific)
  - City of Huntington Park v. Sani-Dip (6401 Santa Fe)
  - City of Huntington Park v. Sechrist (7822 State)
  - City of Huntington Park v. NK Enterprises (2974 East Florence)

MEETING RECONVINED at 10:56pm

## **CLOSED SESSION ANNOUNCEMENT**

City Attorney Arnold M. Alvarez-Glasman reported that the record should reflect that all 5 members of the City Council present Council Member(s) Castillo, Sanabria, Martinez, Vice Mayor Flores and Mayor Macias. Item (1) City council provided directions to agency council and staff regarding potential litigation taken, but no action to be reported. Item (2) direction was provided to the City Manager and City Attorney but no action to be reported. Item (3) matter is on open session agenda, City Manager provided revised draft employment agreement and will distribute at the time to be discussed. Item (4) direction was provided to City Attorney's office, but no final action needed to be reported. City Attorney's office will follow up regarding the matter and possible resolution of that case. Item (5) all various cases were discussed with council, direction was provided with respect to those matters, but no action required to be reported.

## **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 MINTUES**

RECOMMENDED THAT CITY COUNCIL:

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

1. Regular City Council Meeting held September 3, 2024

### **FINANCE**

#### **2. CHECK REGISTER**

RECOMMENDED THAT CITY COUNCIL:

1. Approve Accounts Payable and Payroll Warrant(s) dated September 17, 2024

### **CITY MANAGER**

#### **3. SECOND READING OF ORDINANCE APPRIOVING NEW CITY COUNCIL MEETING DAY FROM TUESDAYS TO MONDAYS**

**MOTION:** Vice Mayor Flores moved to approve the consent calendar, second by Councilmember Martinez. The Motion carried by unanimous consent.

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

**NOES:** Council Member (s): None

**ABSENT:** Council Member(s): None

### **END OF CONSENT CALENDAR**

### **REGULAR AGENDA**

#### **CITY MANAGER**

##### **1. CONSIDERATION AND APPROVAL OF PUBLIC WORKS DIRECTOR EMPLOYMENT AGREEMENT**

**MOTION:** Councilmember Sanabria moved to approve the City Manager's recommendation of Gerardo "Gerry" Lopez to serve as the Public Works Director; and authorize City Manager to negotiate final terms of the employment agreement; and approve City Manager to execute an employment agreement for Public Works Director, second by councilmember Martinez. The motion passed by unanimous consent.

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

**NOES:** Council Member (s): None

**ABSENT:** Council Member(s): None

#### **HUMAN RESOURCES**

##### **2. CONSIDERATION AND APPROVAL OF A RESOLUTION APPROVING NEW CLASS SPECIFICATIONS FOR THE POSITIONS OF PURCHASING AGENT AND HUMAN RESOURCES MANAGER**

**MOTION:** Vice Mayor Flores moved to adopt a Resolution approving New Class Specifications for the Positions of Purchasing Agent and Human Resources Manager, second by Councilmember Sanabria. The motion was carried by unanimous consent.

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

**NOES:** Council Member (s): None

**ABSENT:** Council Member(s): None

#### **COMMUNITY DEVELOPMENT**

##### **3. CONSIDERATION AND APPROVAL OF PUBLICLY VISIBLE ART AT PROPERTY LOCATED AT 3234 EAST FLORENCE AVENUE.**

**MOTION:** Vice Mayor Flores moved to approve the Publicly Visible Art for the Original Hot Chicken business located at 3234 East Florence Avenue, second by Councilmember Castillo. The motion carried by unanimous consent.

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

**NOES:** Council Member (s): None

**ABSENT:** Council Member(s): None

## **CITY CLERK**

### **4. CREATION OF THE THEATRE AND ARTS COMMISSION**

**MOTION:** Councilmember Martinez moved to approve, but requested we change and rename the commission from Theatre and Arts Commission to Arts and Theatre Commission. Vice Mayor Flores second the motion. The motion was carried out by unanimous consent.

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

**NOES:** Council Member (s): None

**ABSENT:** Council Member(s): None

### **5. COUNCIL APPOINTMENTS TO VARIOUS COMMISSIONS**

No appointments were made tonight.

## **FINANCE**

### **7. CONSIDERATION AND APPROVAL TO PURCHASE OF AN INTEGRATED MOTOROLA COMPUTER-AIDED DISPATCH AND RECORD MANAGEMENT SYSTEM WITH A MOTOROLA SECURITY CAMERA SYSTEM AND ENTRANCE MANAGEMENT CONTROL SYSTEM**

**MOTION:** Mayor Macias moved to change the order of the before closed session. Both Lan Wan and Motorola presented their presentations to councils and directors. Director of Finance, Chief of Police, and City Manager provided suggestion to council. Councilmember Sanabria moved to approve the 3,179,635.35 contract and install the Motorola Integrated Flex Suite, Command Central Aware, and Avigilon Video Security System from Motorola Solutions. The motion was second by Vice Mayor Flores. The motion carried by Majority consent.

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

**NOES:** Council Member (s): Castillo, and Mayor Macias

**ABSENT:** Council Member(s): None

**END OF REGULAR AGENDA**

## PUBLIC HEARING(S)

### **COMMUNITY DEVELOPMENT**

#### **1. CONSIDERATION AND APPROVAL OF THE FY 2023-2024 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FEDERAL GRANT FUNDS**

**MOTION:** Mayor Macias opened the public hearing opened at 11:09pm. No testimony was given and the public hearing was closed at 11:10pm. Mayor Macias moved to approve the Consolidated Annual Performance and Evaluation Report (CAPER) for FY 2023-2024, inclusive of any comments received by the City Clerk during the 15-day public comment period, seconded by Councilmember Martinez. The motion carried by unanimous consent.

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

**NOES:** Council Member (s): None

**ABSENT:** Council Member(s): None

## END OF PUBLIC HEARING

### DEPARTMENTAL REPORTS

City Manager: Master Fee study moving forward will come back in 6 months to present the results from the study. Additionally, the Water masterplan water rate study is also commencing and there will be more to report as the study progresses.

Parks and Recreation: The department reports that the Baseball Clinic at Salt Lake Park will begin on Saturday, September 21<sup>st</sup>. Additionally, the after-school program has been relocated temporarily.

Community Development: Expressed appreciation towards Council for hiring a public works director.

Communications: Reported on the newsletter and emails being opened by the members of the public. Communications also reported that on September 27, 2024, a small business workshop will be held and having these workshops more frequently will benefit our business community. Public Works Free compost distribution will be half on September 28<sup>th</sup>. There is also a survey opened to the public to help bring to light any issues that Project 2030 can go ahead and resolve.

### WRITTEN COMMUNICATIONS

NONE

### COUNCIL COMMUNICATIONS

Councilmember Castillo thanked staff for all the work that they all do. She received email

regarding a Parliamentary Procedures training and directed staff to please conduct a survey to get a date set for the training.

Councilmember Sanabria thanked staff for the reports. Mr. Sanabria also spoke about concerns regarding public comment cards and the need to state the address. He would like to consider removing or not making it mandatory because it could prompt the public to not speak openly at public meetings. Mr. Sanabria also received letter from Azure at his job and would like staff reports related to the Amada Project. Specifically, he would like to know what has been done and what kind of funding has been provided.

Councilmember Martinez thanked staff for safe space. He also followed up and reminded staff to notify the community about the October Community Clean up event.

Vice Mayor Flores thanked staff for all that they have done including all summer events. He praised Director of Communications Sergio and his work regarding the news letter. He also thanked Human Resources staff Bryce Tyler for his contributions for the community.

Mayor Macias thanked the staff and directors. She also gave a special thanks to Steve for stepping up as intern public works director and noted that he did so without taking the additional pay he was entitled to.

## **ADJOURNMENT**

Mayor Macias adjourned the meeting at 11:28 p.m. The next City of Huntington Park City Council meeting will be held on Tuesday, October 1<sup>st</sup>, 2024 at 6:00 pm.

Respectfully submitted

  
Eduardo Sarmiento, City Clerk

## ITEM 2

## List of Funds - City of Huntington Park

<b>Fund</b>	<b>Description</b>	<b>Fund</b>	<b>Description</b>
111	General Fund	227	Offc of Criminal Justice
112	Waste Collection/Disposal	228	State Dept. of Justice
113	American Rescue Plan Act	229	Police Forfeiture Fund
114	Spec Events Contributions	230	Homeland Security Fund
115	General Fund Reserve	231	Parking System Fund
116	Retirement Fund	232	Art in Public Places Fund
120	Special Revenue DNA ID	233	Bullet Proof Vest Grant
121	Special Revnu Welfare Inm	234	Congressional Earmark
122	Prevention Intervention	235	Federal Street Improvmt
123	Board of Corrections LEAD	236	HUD Economic Empowerment
124	Auto Theft Prevention	237	Community Planning
150	Emergency Preparedness	238	Air Pollution Grant
151	Economic Development	239	Federal CDBG Fund
152	Greenway Linear Park Proj	240	HUD EZ/EC Soc Sec Block
200	Local Grants	241	CalHome
201	State Grants	242	HUD Home Program
202	CFP Crosswalks	243	HUD 108 B03MC060566
203	Federal Grants	244	HUD EDI Grant
204	SR2S Middleton Safe Route	245	EPA Brownfield
205	CFP Pacific Blvd	246	LBPHCP-Lead Base
206	CFP I Park Pay Station	247	Neighborhood Stabilzation
207	CFP Signal Synchronizatio	248	Homelessness Prevention
208	CMAQ Metro Rapid	249	DEPT OF TOXIC SUBSTANCES
209	CFP City Street Resurfac	250	DTSC Grant
210	Measure M	251	Land & Water Conservation
211	Road Maint & Rehab SB1	252	ABC
212	P & R Grants	253	DEBT SERVICE FUND
213	Park Facilities	254	Home ARP Grant
214	Recreation Field Charter	257	CDC Merged Project Fund
215	Trees for A Better Enviro	258	CDC Merged Debt Service
216	Employees Retirement Fund	259	CDC Low/Mod Income Housin
217	OPEB	262	CDC Neighbor Presrvn Cap
218	PARS	263	CDC Neighbor Presrvn Debt
219	Sales Tax-Transit Fund A	264	CDC Nghbr Prsrvn Low/Mod
220	Sales Tax-Transit C	267	CDC Sta Fe Redev Project
221	State Gasoline Tax Fund	268	CDC Sta Fe Debt Service
222	Measure R	269	CDC Sta Fe Low/Mod Income
223	Local Origin Program Fund	270	Successor Agency Merge
224	Office of Traffc & Safety	271	Successor Agency Merg Prj
225	Cal Cops Fund	272	Successor Agency Low Mod
226	Air Quality Improv Trust	273	Successor Agency NHP

## List of Funds - City of Huntington Park

Fund	Description
274	Successor Agency NHP Prj
275	Successor Agency
276	SUCCESSOR AGENCY-GF
283	Sewer Maintenance Fund
285	Solid Waste Mgmt Fund
286	Illegal Disposal Abatemnt
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

October 1, 2024

PAYEE	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTION	TRANSACTION AMOUNTS
A+ SMOG & AUTO REPAIR, INC.	32866	111-7010-421.43-20	PD UNIT 977 REPAIR	485.85
	33074	111-7010-421.43-20	PD UNIT 989 REPAIR	65.00
	33200	111-7010-421.43-20	PD UNIT 989 REPAIR	65.00
	33256	111-7010-421.43-20	PD UNIT 978 REPAIR	65.00
	33471	111-7010-421.43-20	PD UNIT 977 REPAIR	65.00
	33645	111-7010-421.43-20	PD UNIT 952 REPAIR	379.58
	34300	111-7010-421.43-20	PD UNIT 983 REPAIR	65.00
	34327	111-7010-421.43-20	PD UNIT 957 REPAIR	65.00
	34798	111-7010-421.43-20	PD UNIT 912 REPAIR	55.00
<b>A+ SMOG &amp; AUTO REPAIR, INC. Total</b>				<b>1,310.43</b>
ACTIVE NETWORK, LLC	1000150733	111-6010-451.56-41	SOFTWARE SERVICES NOV23	534.16
<b>ACTIVE NETWORK, LLC Total</b>				<b>534.16</b>
ADLERHORST INTERNATIONAL LLC	121914	111-7010-421.61-20	K-9 -BREAKER BAR	102.36
<b>ADLERHORST INTERNATIONAL LLC Total</b>				<b>102.36</b>
AGILE OCCUPATIONAL MEDICINE, P	EM027765	111-2030-413.56-41	EMPLOYEE STRESS TEST	450.00
<b>AGILE OCCUPATIONAL MEDICINE, P Total</b>				<b>450.00</b>
AK TREADMILL REPAIR SPECIALIST	29960	111-6010-451.56-41	FITNESS CENTER MAINTENANCE	370.00
<b>AK TREADMILL REPAIR SPECIALIST Total</b>				<b>370.00</b>
ALADDIN LOCK & KEY SERVICE	34468	111-7010-421.43-20	KEYS FOR PD UNIT 900	17.50
	34473	111-7010-421.43-20	PD UNIT 955 KEY FOB	273.75
<b>ALADDIN LOCK &amp; KEY SERVICE Total</b>				<b>291.25</b>
ALL CITY MANAGEMENT SERVICES,I	94843	111-9010-413.56-41	CROSSING GUARD SVCS	7,046.60
	95218	111-9010-413.56-41	CROSSING GUARD SVCS	12,860.05
<b>ALL CITY MANAGEMENT SERVICES,I Total</b>				<b>19,906.65</b>
AMAZON.COM SERVICES, INC.	16RC-L3G1-KMK	111-6010-466.55-50	HALLOWEEN SUPPLIES	391.97
	17J7-6L9N-3GM	111-6010-451.61-20	HALLOWEEN SUPPLIES	171.26
	1CT6-YR37-1C1	111-6010-466.55-50	OFFICE SUPPLIES	16.89
	1CT6-YR37-1C1T	111-6010-466.55-50	HALLOWEEN SUPPLIES	1,240.12
	1FM3-6TT9-PDC	111-6030-451.61-35	OFFICE SUPPLIES	921.04
	1FM3-6TT9-PDCG	111-6030-451.61-35	YOUTH SPORTS SUPPLIES	412.82
	1PJT-KJWW-6KW	111-6010-451.61-20	HALLOWEEN SUPPLIES	700.14
<b>AMAZON.COM SERVICES, INC. Total</b>				<b>3,854.24</b>

## City of Huntington Park

## Demand Register

October 1, 2024

ANTHONY LINARES	45538	111-7010-421.59-10 111-7010-421.59-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	163.21 291.75 <b>454.96</b>
<b>ANTHONY LINARES Total</b>				
AT&T	22248312	111-9010-419.53-10	PHONE SERVICES AUG24	375.03
<b>AT&amp;T Total</b>				
AUTO ZONE	4075125224 4075125769 4075125893 4075126256 4075126293 4075126475 4075133333 4075133338 4075133435 4075134662 4075134771	741-8060-431.43-20 741-8060-431.43-20 111-7010-421.43-20 111-7010-421.43-20 111-7010-421.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20 741-8060-431.43-20	PW FLEET SUPPLIES PD UNIT PART 987 PD UNIT PART 971 PARTS FOR PD VARIOUS UNITS PARTS PD UNIT 1003 PD UNIT PART 903 PD UNIT PART 186 PD UNIT PART 914 PD UNIT PART 186 PART FOR PW UNIT 186 CREDIT MEMO	978.31 423.53 173.98 59.84 14.96 296.87 49.59 191.04 352.78 144.43 (144.43)
<b>AUTO ZONE Total</b>				
AUTONATION TOYOTA CERRITOS	504481	111-7010-421.43-20	PD UNIT 973 PARTS	272.34
<b>AUTONATION TOYOTA CERRITOS Total</b>				
AY NURSERY INC.	181352	535-8090-452.61-20	LANDSCAPING SUPPLIES-PARK	391.50
<b>AY NURSERY INC. Total</b>				
BG APARTMENTS INVESTORS LP	ERAP-MCORTEZ	239-5280-490.51-05	RENTAL ASSISTANCE PROGRAM	3,012.00
<b>BG APARTMENTS INVESTORS LP Total</b>				
CACEO	200031057 200031058 200031059 200031403	111-5010-419.59-15 111-5010-419.59-15 111-5010-419.59-15 111-5010-419.59-15	PROFESSIONAL TRAINING PROFESSIONAL TRAINING PROFESSIONAL TRAINING PROFESSIONAL TRAINING	54.00 34.00 520.00 21.00
<b>CACEO Total</b>				
CANNON CORPORATION	89511 89512	283-8040-432.76-11 681-8030-461.43-30	WATER MASTER PLAN & RATE WELL SERVICES - WELL#16	384.00 136.00 <b>520.00</b>
<b>CANNON CORPORATION Total</b>				
CELICA QUINONES	5052024	111-6010-451.59-15	EMPLOYEE REIMBURSEMENT	25.00
<b>CELICA QUINONES Total</b>				

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<b>CENTRAL FORD</b>	<b>48334</b>	111-7010-421.43-20	PD UNIT 985 PART	450.11
	<b>48339</b>	111-7010-421.43-20	PD UNIT 918 PART	50.27
	<b>48347</b>	111-7010-421.43-20	PD UNIT 985 PART	316.31
	<b>48385</b>	111-7010-421.43-20	PD UNIT # 914 REPAIR	429.25
	<b>48389</b>	111-7040-421.43-20	PD UNIT 918 PART	227.71
	<b>48411</b>	111-7010-421.43-20	PD UNIT # 975 REPAIR	1,147.57
	<b>48477</b>	111-7010-421.43-20	PD UNIT 912 PART	43.37
	<b>48479</b>	111-7010-421.43-20	VARIOUS PD UNITS	406.22
	<b>48480</b>	111-7010-421.43-20	PD UNIT # 977 REPAIR	43.37
	<b>48482</b>	111-7010-421.43-20	PD UNIT # 985 REPAIR	127.47
	<b>48596</b>	111-7010-421.43-20	PD UNIT # 975 REPAIR	152.65
	<b>48965</b>	111-7010-421.43-20	PD UNIT # 975 REPAIR	50.87
	<b>49052</b>	111-7010-421.43-20	PD UNIT # 914 REPAIR	17.86
	<b>49054</b>	111-7010-421.43-20	PD UNIT # 914 REPAIR	102.61
	<b>49055</b>	111-7010-421.43-20	PD UNIT # 914 REPAIR	14.51
	<b>49058</b>	11-8085-431-43-21	PD UNIT # 985 REPAIR	299.74
	<b>49068</b>	111-7010-421.43-20	PD UNIT # 975 REPAIR	21.05
	<b>49069</b>	111-7010-421.43-20	PD UNIT # 975 REPAIR	647.96
<b>CENTRAL FORD Total</b>				<b>4,548.90</b>
<b>CHAMPION CJD</b>	<b>714785</b>	111-7010-421.43-20	PD UNIT # 955 PART	101.20
<b>CHAMPION CJD Total</b>				<b>101.20</b>
<b>CHARTER COMMUNICATIONS</b>	<b>135160083024</b>	111-9010-419.53-10	8413131320135160 SEP24	189.97
<b>CHARTER COMMUNICATIONS Total</b>				<b>189.97</b>
<b>CINTAS CORPORATION NO 3</b>	<b>4203847626</b>	741-8060-431.56-41	UNIFORM DRY CLEANING	626.15
	<b>4205312960</b>	741-8060-431.56-41	UNIFORM DRY CLEANING	698.43
<b>CINTAS CORPORATION NO 3 Total</b>				<b>1,324.58</b>
<b>CITY OF GLENDALE</b>	<b>2983</b>	742-7010-421.74-09	SYSTEM FEES RADIO	48,300.00
<b>CITY OF GLENDALE Total</b>				<b>48,300.00</b>
<b>CLINICAL LAB OF SAN BERNARDINO</b>	<b>2401280</b>	681-8030-461.56-41	WATER QUALITY TESTING	769.00
<b>CLINICAL LAB OF SAN BERNARDINO Total</b>				<b>769.00</b>
<b>COALITION FOR RESPONSIBLE COMM</b>	<b>FM1570</b>	111-7024-421.56-41	JANITORIAL SERVICES AUG24	24,995.05
<b>COALITION FOR RESPONSIBLE COMM Total</b>				<b>24,995.05</b>
<b>COLIMA GLASS &amp; WINDOW CORP</b>	<b>5065</b>	111-8023-451.43-10	WINDOW REPLACEMENT-PKS	560.00
<b>COLIMA GLASS &amp; WINDOW CORP Total</b>				<b>560.00</b>

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COMMERCIAL TIRE COMPANY	1-184315	111-7010-421.43-20	PD UNIT # 973 PART	866.73
COMMERCIAL TIRE COMPANY Total				<b>866.73</b>
COMMLINE INC	0462832-IN	111-7010-421.73-10	UN#1001 LIGHT RADIO EQUIPMENT	7,916.30
	0462835-IN	111-7010-421.43-20	CHIEF'S FORD EXPLORER PART	1,419.52
COMMLINE INC Total				<b>9,335.82</b>
COMMUNITY VETERINARY HOSPITAL	527666	111-7010-421.61-20	K-9 BOARDING SERVICES	255.00
COMMUNITY VETERINARY HOSPITAL Total				<b>255.00</b>
CONCENTRA MEDICAL CENTERS	83842064	111-2030-413.56-41	EMPLOYEE PHYSICALS	349.00
	84145007	111-2030-413.56-41	EMPLOYEE PHYSICALS	189.00
	84228848	111-2030-413.56-41	EMPLOYEE PHYSICALS	1,072.00
	84283601	111-2030-413.56-41	EMPLOYEE PHYSICALS	553.00
CONCENTRA MEDICAL CENTERS Total				<b>2,163.00</b>
CRAFTWATER ENGINEERING INC	22-058-7	787-8918-499.73-14	ENVIRONMENT PROJECT PREPARATION	7,092.89
CRAFTWATER ENGINEERING INC Total				<b>7,092.89</b>
DAILY JOURNAL CORPORATION	A3841862	111-1010-411.54-00	GOVT PUBLIC NOTICE	59.40
	A3845510	111-1010-411.54-00	GOVT PUBLIC NOTICE	28.80
	A3847964	111-1010-411.54-00	GOVT PUBLIC NOTICE	120.60
	A3847965	111-1010-411.54-00	GOVT PUBLIC NOTICE	136.80
	B3836682	111-1010-411.54-00	GOVT PUBLIC NOTICE	85.00
DAILY JOURNAL CORPORATION Total				<b>430.60</b>
DAPEER, ROSENBLIT & LITVAK	23480	111-5020-411.32-70	PROF SERVICES AUG24	874.50
	23481	111-5020-411.32-70	PROF SERVICES AUG24	1,234.70
	23482	111-5020-411.32-70	PROF SERVICES AUG24	929.45
	23483	111-5020-411.32-70	PROF SERVICES AUG24	1,470.70
	23484	111-5020-411.32-70	PROF SERVICES AUG24	297.00
	23485	111-5020-411.32-70	PROF SERVICES AUG24	258.95
DAPEER, ROSENBLIT & LITVAK Total				<b>5,065.30</b>
DATA TICKET INC.	169949	111-5055-419.56-41	CODE ENFORMENT PROCESSING AUG24	1,294.50
	169996	111-7040-421.56-41	CODE ENFORCEMENT PROCESSING AUG24	122.50
	170094	111-7040-421.56-41	WEBSITE ONLINE ACCESS	17.50
DATA TICKET INC. Total				<b>1,434.50</b>
DATAPROSE, INC.	DP2404041	681-3022-415.53-20	POSTAGE SERVICE FEES	2,304.93
		681-3022-415.53-41	CONTRACT FEES	1,129.18
DATAPROSE, INC. Total				<b>3,434.11</b>

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DE LAGE LANDEN	588393392	111-9010-419.44-10	RENTAL RELEASE	2,092.07
DE LAGE LANDEN Total				<b>2,092.07</b>
DF POLYGRAPH	2024/7	111-7010-421.56-41	POLYGRAPH EXAMINATIONS	200.00
DF POLYGRAPH Total				<b>200.00</b>
DOCNETWORK INC	2415235	239-5210-463.57-60 239-5210-463.57-65	AFTER SCHOOL PROGRAM SENIOR PROGRAM SUPPLIES	1,945.00 1,945.00
DOCNETWORK INC Total				<b>3,890.00</b>
DUNN EDWARDS CORPORATION	2009A34597 2009A34738 (blank)	111-8095-431.61-50 111-8095-431.61-50 111-8095-431.61-50	PAINT-GRAFFITI REMOVAL PAINT-GRAFFITI REMOVAL CREDIT MEMO	726.77 925.04 (95.79)
DUNN EDWARDS CORPORATION Total				<b>1,556.02</b>
E.J. WARD, INC.	0087722-IN	741-8060-431.43-20	CITY VEHICLES KIT FUEL TAGS	1,562.26
E.J. WARD, INC. Total				<b>1,562.26</b>
ESTELA RAMIREZ	5456	111-6060-466.33-20	AEROBIC BODY TONING	392.00
ESTELA RAMIREZ Total				<b>392.00</b>
EWING IRRIGATION PRODUCTS, INC	23250484 23323844	535-8090-452.61-20 535-8090-452.61-20	KELLER PARK ENCLOSURE IRRIGATION SYST FREE PARK	1,504.15 4,309.53
EWING IRRIGATION PRODUCTS, INC Total				<b>5,813.68</b>
FAIR HOUSING FOUNDATION	90924 8122024	239-5210-463.57-87 239-5210-463.57-87	CONSULTING SERVICES AUG24 CONSULTING SERVICES JUL24	1,698.45 1,344.27
FAIR HOUSING FOUNDATION Total				<b>3,042.72</b>
FAST DEER BUS CHARTER	11327 11335	239-5280-490.51-92 239-5280-490.51-92	STUDENTS TUTORING STUDENTS TUTORING	1,380.00 1,380.00
FAST DEER BUS CHARTER Total				<b>2,760.00</b>
FERGUSON ENTERPRISES INC	4642930 4681843 4701977	111-8023-451.43-10 111-8024-421.43-10 111-8024-421.43-10	PARKS PIPE REPAIRS SUPPLIES FOR PD JAIL AREA SUPPLIES FOR PD BUILDING REPAIR	172.70 327.15 212.96
FERGUSON ENTERPRISES INC Total				<b>712.81</b>
FRANCISCO PARTIDA	45553	285-0000-228.75-00	PERMIT REFUND	900.00
FRANCISCO PARTIDA Total				<b>900.00</b>

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GATEWAY CITIES COUNCIL OF	FY2025	111-0210-413.64-00	ANNUAL MEMBERSHIP DUES 2024-2025	10,000.00
GATEWAY CITIES COUNCIL OF Total				<b>10,000.00</b>
GEOSYNTEC CONSULTANTS, INC.	559970	111-5011-419.56-41	PROFESSIONAL SERVICES	483.07
	584866	111-5011-419.56-41	PROFESSIONAL SERVICES	5,298.06
GEOSYNTEC CONSULTANTS, INC. Total				<b>5,781.13</b>
GIGIS HOLLYDALE APPLIANCE	63902	111-8024-421.43-10	A/C FOR PD BUILDING	732.06
GIGIS HOLLYDALE APPLIANCE Total				<b>732.06</b>
GLOBAL URBAN STRATEGIES, INC.	688	241-5030-419.56-41	ADMIN SUPPORT SVCS	1,815.00
	689	241-5030-419.56-41	ADMIN SUPPORT SVCS	5,075.00
	695	241-5030-419.56-41	ADMIN SUPPORT SVCS	7,283.94
	709	241-5030-419.56-41	ADMIN SUPPORT SVCS	2,528.75
	710	241-5030-419.56-41	ADMIN SUPPORT SVCS	3,241.25
GLOBAL URBAN STRATEGIES, INC. Total				<b>19,943.94</b>
GRAINGER	9231971681	741-8060-431.43-20	PW FLEET SUPPLIES	17.82
	9232063033	111-7010-421.43-20	PD UNIT 985 REPAIR	41.94
	9233803981	741-8060-431.43-20	PW SHOP SUPPLIES	11.69
GRAINGER Total				<b>71.45</b>
HAJOCÀ CORPORATION	\$172538232.00	2 111-8024-421.43-10	SUPPLIES FOR PD BUILDING	202.57
	\$172664320.01	111-8024-421.43-10	SUPPLIES FOR PD BUILDING	488.38
HAJOCÀ CORPORATION Total				<b>690.95</b>
HASA, INC.	989121	681-8030-461.41-00	SODIUM HYPOCHLORITE-12	279.88
	989123	681-8030-461.41-00	SODIUM HYPOCHLORITE-18	430.13
	989125	681-8030-461.41-00	SODIUM HYPOCHLORITE-15	427.31
	990808	681-8030-461.41-00	SODIUM HYPOCHLORITE-15	512.78
	990809	681-8030-461.41-00	SODIUM HYPOCHLORITE-18	430.13
	990811	681-8030-461.41-00	SODIUM HYPOCHLORITE-12	341.85
	992638	681-8030-461.41-00	SODIUM HYPOCHLORITE-12	284.88
	992645	681-8030-461.41-00	SODIUM HYPOCHLORITE-18	516.15
	992646	681-8030-461.41-00	SODIUM HYPOCHLORITE-15	427.31
HASA, INC. Total				<b>3,650.42</b>
HEALTH AND HUMAN RESOURCE CENT	E0327122	111-0000-217.50-60	EMPLOYEE ASST. PROGRAM	265.68
HEALTH AND HUMAN RESOURCE CENT Total				<b>265.68</b>

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<b>HOME DEPOT - PUBLIC WORKS</b>	<b>272509</b>	111-8022-419.43-10	PW SUPPLIES	218.40
	<b>1272488</b>	111-8024-421.43-10	PW SUPPLIES	310.33
	<b>1272491</b>	111-8024-421.43-10	PW SUPPLIES	42.87
	<b>2273058</b>	111-8024-421.43-10	PW SUPPLIES	422.09
	<b>2523315</b>	111-8024-421.43-10	PW SUPPLIES	154.72
	<b>3232354</b>	111-8020-431.43-10	PW SUPPLIES	564.85
	<b>3271361</b>	111-8020-431.43-10	PW SUPPLIES	9.57
	<b>4544775</b>	111-8023-451.43-10	PW SUPPLIES	173.33
	<b>4550890</b>	111-8023-451.43-10	PW SUPPLIES	49.39
	<b>4552641</b>	111-8020-431.43-10	PW SUPPLIES	450.89
	<b>4804654</b>	111-8020-431.43-10	PW SUPPLIES	70.49
	<b>5552611</b>	111-8024-421.43-10	PW SUPPLIES	226.62
	<b>6271081</b>	111-8024-421.43-10	PW SUPPLIES	540.67
	<b>6271970</b>	111-8023-451.43-10	PW SUPPLIES	281.57
	<b>7273459</b>	111-8022-419.43-10	PW SUPPLIES	59.24
	<b>7534179</b>	111-6010-466.55-50	PW SUPPLIES	70.18
	<b>7801373</b>	111-6010-466.55-50	PW HALLOWEEN SUPPLIES	1,309.66
	<b>7801374</b>	111-8020-431.43-10	CREDIT FOR A RETURN	(110.22)
	<b>8033955</b>	111-8023-451.43-10	PW SUPPLIES	86.87
	<b>9272567</b>	111-8023-451.43-10	PW SUPPLIES	115.06
	<b>9272610</b>	111-8023-451.43-10	PW SUPPLIES	106.04
<b>HOME DEPOT - PUBLIC WORKS Total</b>				<b>5,152.62</b>
<b>IBE DIGITAL</b>	<b>470789</b>	111-9010-419.44-10	TONER-PD 2ND FLOOR	18.07
	<b>470806</b>	111-9010-419.44-10	BLACK & COLOR TONER	566.92
<b>IBE DIGITAL Total</b>				<b>584.99</b>
<b>INFRAMARK LLC</b>	<b>129302</b>	283-8040-432.56-41	CONTRACTUAL SERVICES AUG24	14,967.49
		681-8030-461.56-41	CONTRACTUAL SERVICES AUG24	113,276.56
	<b>132063</b>	283-8040-432.56-41	CONTRACTUAL SERVICES SEP24	14,725.95
		681-8030-461.56-41	CONTRACTUAL SERVICES SEP24	113,518.10
<b>INFRAMARK LLC Total</b>				<b>256,488.10</b>
<b>INFRASTRUCTURE ARCHITECTS INC</b>	<b>533</b>	787-8936-499.56-41	HP WINDOWS & FLOOR AUG24	3,205.00
	<b>534</b>	787-8936-499.56-41	PD BATHROOM REMODEL AUG24	3,090.00
	<b>535</b>	787-8927-499.73-10	PARK IMPROV PROJ PREPARATION	19,981.25
<b>INFRASTRUCTURE ARCHITECTS INC Total</b>				<b>26,276.25</b>
<b>INFRASTRUCTURE ENGINEERS</b>	<b>449118</b>	111-5011-419.56-41	CONSULTING SERVICES AUG24	24,716.93
	<b>451379</b>	111-5011-419.56-41	HP ENGINEERING PLAN CHECK	9,464.69
	<b>451380</b>	111-5011-419.56-41	BUILD & SAFETY SVCS	55,289.25
<b>INFRASTRUCTURE ENGINEERS Total</b>				<b>89,470.87</b>

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JERRY'S AUTO BODY, INC.	33245	111-7010-421.43-20	PD UNIT # 918 REPAIR	1,954.68
JERRY'S AUTO BODY, INC. Total				<b>1,954.68</b>
JOEL GORDILLO	JG202409	111-1010-411.56-41	MEDIA TECHNIC. SERV SEP24	1,650.00
JOEL GORDILLO Total				<b>1,650.00</b>
JONATHAN A. SANABRIA	9042024	111-0110-411.58-27	EMPLOYEE REIMBURSEMENT	316.20
	9082024	111-0110-411.58-27	CREDIT	(128.54)
JONATHAN A. SANABRIA Total				<b>187.66</b>
JOSHUA RUIZ	45538	111-7010-421.59-10	EMPLOYEE REIMBURSEMENT	454.96
JOSHUA RUIZ Total				<b>454.96</b>
JTB SUPPLY COMPANY INC	113679	221-8014-429.61-20	PW SUPPLIES	1,784.34
JTB SUPPLY COMPANY INC Total				<b>1,784.34</b>
JULIO MORENO	45538	111-7010-421.59-10	EXPENSES REIMBURSEMENT	208.24
	45544	111-7010-421.59-10	MILEAGE REIMBURSEMENT	142.00
JULIO MORENO Total				<b>350.24</b>
KIMBALL MIDWEST	102603892	741-8060-431.43-20	PW SUPPLIES	419.26
	102604939	111-8010-431.74-10	PW SUPPLIES	297.51
	102605012	741-8060-431.43-20	PW SUPPLIES	187.07
KIMBALL MIDWEST Total				<b>903.84</b>
LA COUNTY SHERIFF'S DEPT	250382BL	111-7010-421.56-41	INMATE MEAL SERVICE AUG24	721.54
LA COUNTY SHERIFF'S DEPT Total				<b>721.54</b>
LADAYU CONSULTING GROUP	9	787-8913-499.76-06	CONSTRUCT MANAGEMENT AUG24	35,163.50
LADAYU CONSULTING GROUP Total				<b>35,163.50</b>
LAN WAN ENTERPRISE, INC	75514	742-7010-421.74-09	FIREWALL ANNUAL RENEWAL	4,363.42
LAN WAN ENTERPRISE, INC Total				<b>4,363.42</b>
LB JOHNSON HARDWARE CO.	133857	535-8090-452.43-20	LANDSCAPING SUPPLIES-PARK	17.52
	133953	111-8024-421.43-10	SUPPLIES FOR CITY HALL	43.78
	449315	111-8022-419.43-10	METAL BAR FOR PD BUILDING	499.20
LB JOHNSON HARDWARE CO. Total				<b>560.50</b>
LUXURY AUTO BODY	PW6066	111-7010-421.43-20	PD UN# 953 REPAIR	11,557.01
LUXURY AUTO BODY Total				<b>11,557.01</b>

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MARIO MARTINEZ	8222024	111-7010-421.59-10	MILEAGE REIMBURSEMENT	103.85
<b>MARIO MARTINEZ Total</b>				<b>103.85</b>
MAYWOOD MUTUAL WATER COMPANY,	312600351	681-8030-461.41-00	BI-MONTHLY BILLING	1,458.97
	312600352	681-8030-461.41-00	BI-MONTHLY BILLING	372.34
	312600353	681-8030-461.41-00	BI-MONTHLY BILLING	2,710.27
<b>MAYWOOD MUTUAL WATER COMPANY, Total</b>				<b>4,541.58</b>
MCMASTER-CARR SUPPLY CO.	32453018	111-8022-419.43-10	HR OFFICE SUPPLIES	998.22
<b>MCMASTER-CARR SUPPLY CO. Total</b>				<b>998.22</b>
MIGUEL R. ARDON VILLATORO	2024-146	111-7010-421.73-10	LVP FLOOR INSTALLATION	7,775.00
<b>MIGUEL R. ARDON VILLATORO Total</b>				<b>7,775.00</b>
MOTOROLA SOLUTIONS, INC	8281958739	111-7010-421.73-11	PD RADIO SYSTEM INSTALLED	20,652.66
<b>MOTOROLA SOLUTIONS, INC Total</b>				<b>20,652.66</b>
MR. HOSE INC.	245418	111-8023-451.43-10	PW SUPPLIES	73.67
<b>MR. HOSE INC. Total</b>				<b>73.67</b>
MUNICIPAL WASTE SOLUTIONS	110	285-8050-432.56-41	SB 1383 IMPLEMENTATION	17,720.00
<b>MUNICIPAL WASTE SOLUTIONS Total</b>				<b>17,720.00</b>
NACHO'S LOCK & KEY SERVICE LLC	194830	111-8022-419.43-10	SERVICE CALL- CITY HALL	120.00
	197740	111-8024-421.43-10	SERVICE CALL- CITY HALL	420.00
	197960	111-8022-419.43-10	SERVICE CALL- PD	150.00
<b>NACHO'S LOCK &amp; KEY SERVICE LLC Total</b>				<b>690.00</b>
NATIONAL EMBLEM, INC.	407771	111-7010-421.61-20	BADGE PATCHES	518.18
	407772	111-7010-421.61-20	BADGE PATCHES	1,298.66
<b>NATIONAL EMBLEM, INC. Total</b>				<b>1,816.84</b>
NATIONWIDE ENVIRONMENTAL SERVICES	34112	221-8010-431.56-41	STREET SWEEPING SERVICES JUL24	62,447.70
	34113	111-8070-431.56-41	BUS STOP SHELTER CLEANING JUL24	21,228.39
	34179	221-8010-431.56-41	STREET SWEEPING SERVICES AUG24	64,945.61
	34180	111-8070-431.56-41	BUS STOP SHELTER CLEANING AUG24	22,077.53
<b>NATIONWIDE ENVIRONMENTAL SERVICES Total</b>				<b>170,699.23</b>
NEW CHEF FASHION INC.	1084684	111-7010-421.61-20	PATCHES	128.97
	1084809	111-7010-421.61-20	POLO SHIRTS	35.26
<b>NEW CHEF FASHION INC. Total</b>				<b>164.23</b>

## City of Huntington Park

## Demand Register

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NEW ERA BUILDER INC	MILESTONE 2	241-5030-463.56-41	CALHOME PROGRAM	12,885.00
	MILESTONE 3	241-5030-463.56-41	CALHOME PROGRAM PAYMENT 3	12,885.00
	MILESTONE 4	241-5030-463.56-41	CALHOME PROGRAM PAYMENT 4	4,296.00
<b>NEW ERA BUILDER INC Total</b>				<b>30,066.00</b>
 NORM REEVES FORD SUPERSTORE	 125374	 111-7010-421.43-20	 PD UNIT 975 MAINTENANCE	 3,224.14
	126701	111-7010-421.43-20	PD UNIT 967 REPAIR	1,078.56
	161156	111-8023-451.43-10	PD UNIT 914 PARTS	293.04
	324869	111-7010-421.43-20	PARTS FOR PD UNIT 900	264.84
	325050	111-8085-431.43-21	PARTS FOR VARIOUS PD UNITS	192.68
	325214	111-7010-421.43-20	PARTS FOR PD UNIT 914	331.38
	325299	111-7010-421.43-20	PD UNIT 914 REPAIR	256.10
	314178CM	111-8085-431.43-21	CREDIT MEMO	(35.00)
	314425CM	111-8085-431.43-21	CREDIT MEMO	(30.00)
	324551-01	111-7010-421.43-20	PARTS FOR VARIOUS PW UNITS	286.52
	325214-01	111-7010-421.43-20	PD UNIT 914 REPAIR	78.53
<b>NORM REEVES FORD SUPERSTORE Total</b>				<b>5,940.79</b>
 O'REILLY AUTO PARTS	 2959-136240	 741-8060-431.43-20	 PW FLEET SUPPLIES	 793.80
	2959-136455	111-7010-421.43-20	PW SHOP SUPPLIES	37.49
	2959-137042	111-7010-421.43-20	PD UNIT 903 MAINTENANCE	343.68
	2959-139174	741-8060-431.43-20	PW VARIOUS UNITS PARTS	69.99
	2959-140155	111-7010-421.43-20	PW SHOP SUPPLIES	206.17
	2959-140190	741-8060-431.43-20	PW FLEET SUPPLIES	112.44
	2959-142271	741-8060-431.43-20	PW FLEET SUPPLIES	380.88
	2959-142602	111-7010-421.43-20	PART PW UNIT 102	92.69
	2959-142605	111-8085-431.43-21	PARTS FOR SHUTTLES	79.29
	2959-142621	741-8060-431.43-20	PW UNIT 340 PART	25.06
	2959-142708	111-7010-421.43-20	PART PW UNIT 102	13.57
	2959-143126	741-8060-431.43-20	PART PW UNIT 102	396.89
	2959-143971	741-8060-431.43-20	PART PW UNIT 102	226.81
<b>O'REILLY AUTO PARTS Total</b>				<b>2,778.76</b>
 PACIFICA SERVICES INC.	 346-31	 239-5030-463.32-40	 STREET MODIFICATION WIFI PRO	 650.00
	346-32	221-8010-431.76-12	ST PROJECT RECONSTRUCTION JUL24	650.00
<b>PACIFICA SERVICES INC. Total</b>				<b>1,300.00</b>
 PARS	 56318	 111-9010-419.56-41	 PARS ARS FEES	 562.22
<b>PARS Total</b>				<b>562.22</b>

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PASSAIC APARTMENT BUILDING	ERAP-CROSAS	239-5280-490.51-05	RENTAL ASSISTANCE PROGRAM	3,516.48
PASSAIC APARTMENT BUILDING Total				<b>3,516.48</b>
PAUL MUÑOZ	45544	111-7010-421.59-10	MILEAGE REIMBURSEMENT	129.04
PAUL MUÑOZ Total				<b>129.04</b>
PREFERRED IMPRESSIONS INC	27063	741-8060-431.43-20	DECALS PD UNITS 271 & 272	1,317.64
	27100	111-7010-421.43-20	DECALS PD VARIOUS UNITS	346.37
PREFERRED IMPRESSIONS INC Total				<b>1,664.01</b>
PROFESSIONAL TRANSLATORS & TRANSCRIPTION	4632	111-7010-421.56-41	3 RECORDING TRANSCRIPTION	3,434.00
PROFESSIONAL TRANSLATORS & TRANSCRIPTION Total				<b>3,434.00</b>
QDOXS	IN60361	111-8020-431.43-05	XEROX LEASE PAYMENT	24.04
		285-8050-432.43-05	XEROX LEASE PAYMENT	24.04
		681-8030-461.43-05	XEROX LEASE PAYMENT	24.05
	IN61649	111-8020-431.43-05	XEROX LEASE PAYMENT	32.84
		285-8050-432.43-05	XEROX LEASE PAYMENT	32.85
		681-8030-461.43-05	XEROX LEASE PAYMENT	32.85
QDOXS Total				<b>170.67</b>
QUINN COMPANY	81C605504	741-8060-431.43-20	PW UNIT 689 PART	126.30
	81C605505	741-8060-431.43-20	PW UNIT 686 PARTS	126.30
	81C605506	741-8060-431.43-20	PW UNIT PARTS	198.01
	81C605508	741-8060-431.43-20	PW UNIT 687 PART	86.17
	81C605918	741-8060-431.43-20	PW UNIT 686 PARTS	463.51
	81C605920	741-8060-431.43-20	PW UNIT 686 PARTS	588.34
	81R130244	741-8060-431.43-20	CREDIT MEMO	(21.90)
QUINN COMPANY Total				<b>1,566.73</b>
RENE RUBALCAVA	8202024	111-6010-451.59-15	EMPLOYEE REIMBURSEMENT	33.39
RENE RUBALCAVA Total				<b>33.39</b>
RIO HONDO COLLEGE	X24-251-ZHPK	111-7010-421.59-10	CLASS REFUND	237.10
RIO HONDO COLLEGE Total				<b>237.10</b>
ROBERT HALF INC	64046388	111-2030-413.11-00	CONSULTANT SERVICES	3,672.00
ROBERT HALF INC Total				<b>3,672.00</b>
SAN DIEGO POLICE EQUIPMENT CO.	662833	111-7010-421.61-20	DUTY AMMUNITION	495.02
SAN DIEGO POLICE EQUIPMENT CO. Total				<b>495.02</b>

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SANTA FE CABINETS	HP3630	111-7010-421.73-10	OFFICE FURNITURE JAIL REMODEL	10,900.00
<b>SANTA FE CABINETS Total</b>				<b>10,900.00</b>
SC FUELS	IN-0000581340	741-8060-431.62-30	OCTANE FOR CITY VEHICLES	23,823.24
<b>SC FUELS Total</b>				<b>23,823.24</b>
SINATRA UNIFORM, INC	SU12800	111-7010-421.61-20	UNIFORM	1,288.69
	SU12802	111-7010-421.61-20	UNIFORM	2,200.49
	SU12803	111-7010-421.61-20	UNIFORM	1,128.88
	SU12827	111-7010-421.61-20	UNIFORM	1,355.50
<b>SINATRA UNIFORM, INC Total</b>				<b>5,973.56</b>
SIRCHIE ACQUISITION COMPANY LL	0648933-IN	111-7010-421.61-20	EVIDENCE BOX	326.28
	0656713-IN	111-7010-421.61-20	EVIDENCE BOX	275.64
<b>SIRCHIE ACQUISITION COMPANY LL Total</b>				<b>601.92</b>
SNAP-ON INCORPORATED	ARV/62458755	741-8060-431.43-20	PW FLEET SUPPLIES	100.43
	ARV/62500445	221-8014-429.74-10	TRAFFIC SIGNAL SUPPLIES	147.03
<b>SNAP-ON INCORPORATED Total</b>				<b>247.46</b>
SOUTH COAST AIR QUALITY MGMT D	4406648	741-8060-431.42-05	ANNUAL RENEWAL FEE	541.04
	4409663	741-8060-431.42-05	EMISSION FEES	165.96
<b>SOUTH COAST AIR QUALITY MGMT D Total</b>				<b>707.00</b>
SPARKLETT'S	1943822709182	4 111-9010-419.61-20	PD DRINKING WATER	349.69
<b>SPARKLETT'S Total</b>				<b>349.69</b>
STACY MEDICAL CENTER	3160-54660	111-7010-421.56-41	PRE-BOOKING EXAM	506.00
	3160-54762	111-7010-421.56-41	PRE-BOOKING EXAM	230.00
<b>STACY MEDICAL CENTER Total</b>				<b>736.00</b>
STEVE FORSTER	9052024	111-5010-419.59-15	EMPLOYEE REIMBURSEMENT	90.00
<b>STEVE FORSTER Total</b>				<b>90.00</b>
TIME WARNER CABLE	1069648010901	24 111-9010-419.53-10	INTERNET SERVICES SEP24	628.75
<b>TIME WARNER CABLE Total</b>				<b>628.75</b>
T-MOBILE USA	975956264-JUL	-A 111-9010-419.53-10	PHONE SERVICES SEP24	404.56
<b>T-MOBILE USA Total</b>				<b>404.56</b>

City of Huntington Park Demand Register October 1, 2024				
<b>TOTAL OFFICE FURNITURE</b>	<b>IN2592</b>	111-2030-413.74-10	CUBICLE ST & DESKS HR DEP	2,920.37
	<b>IN2633</b>	111-8022-419.43-10	HR OFFICE SUPPLIES	173.01
<b>TOTAL OFFICE FURNITURE Total</b>				<b>3,093.38</b>
 ULINE	<b>182711000</b>	111-8010-431.74-10	PW SHOP SUPPLIES	975.82
	<b>182884422</b>	111-8010-431.74-10	PW SHOP SUPPLIES	229.56
<b>ULINE Total</b>				<b>1,205.38</b>
 UNDERGROUND SERVICE ALERT OF S	<b>820240139</b>	221-8014-429.56-41	CHP01 NEW TICKET CHARGES	380.00
	<b>24-250511</b>	221-8014-429.56-41	CA ST FEE REGULATORY COST	106.39
<b>UNDERGROUND SERVICE ALERT OF S Total</b>				<b>486.39</b>
 URBAN RESTORATION GROUP US,INC	<b>44376</b>	111-8095-431.61-50	GRAFFITI REMOVAL	1,678.87
<b>URBAN RESTORATION GROUP US,INC Total</b>				<b>1,678.87</b>
 VALLEY ALARM	<b>1185339</b>	111-8020-431.56-41	MONTHLY BILLING	2,045.95
<b>VALLEY ALARM Total</b>				<b>2,045.95</b>
 VELADA CONSULTING LLC	<b>IN2633</b>	111-0310-413.56-41	CONSULTING SERVICES	7,500.00
<b>VELADA CONSULTING LLC Total</b>				<b>7,500.00</b>
 VULCAN MATERIALS COMPANY	<b>74063968</b>	111-8010-431.61-20	ASPHALT STREET REPAIRS	306.60
<b>VULCAN MATERIALS COMPANY Total</b>				<b>306.60</b>
 WALTERS WHOLESALE ELECTRIC COM	<b>S126270246.00</b>	1 111-8024-421.43-10	SUPPLIES -PARK BUILDINGS	1,969.50
	<b>S126270418.00</b>	1 111-8023-451.43-10	STREET LIGHTS REPAIR	353.46
<b>WALTERS WHOLESALE ELECTRIC COM Total</b>				<b>2,322.96</b>
 WATER REPLENISHMENT DISTRICT O	<b>7312024</b>	681-8030-461.41-00	GROUNDWATER MONITORING	106,448.83
<b>WATER REPLENISHMENT DISTRICT O Total</b>				<b>106,448.83</b>
 WEST & ASSOCIATES ENGINEERING,	<b>3</b>	787-8932-499.76-24	PA & ED SERVICES AUG24	4,460.00
	<b>1024.09.04</b>	111-8031-433.76-17	LA COUNTY PROGRAM MANAGE	6,650.00
<b>WEST &amp; ASSOCIATES ENGINEERING, Total</b>				<b>11,110.00</b>
 XEROX FINANCIAL SERVICES	<b>6180566</b>	111-8020-431.61-20	XEROX LEASE PAYMENT	59.99
		285-8050-432.43-05	XEROX LEASE PAYMENT	59.99
		681-8030-461.43-05	XEROX LEASE PAYMENT	59.99
<b>XEROX FINANCIAL SERVICES Total</b>				<b>179.97</b>

City of Huntington Park

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<b>YASMIN CRUZ</b>	<b>5443</b>	111-6060-466.33-20	BALLET CLASSES	240.00
	<b>5445</b>	111-6060-466.33-20	BALLET CLASSES	240.00
	<b>5470</b>	111-6060-466.33-20	BALLET CLASSES	200.00
<b>YASMIN CRUZ Total</b>				<b>680.00</b>

**Grand Total**

**1,109,910.18**

ITEM 3



# CITY OF HUNTINGTON PARK

Office of the City Clerk  
City Council Agenda Report

October 1, 2024

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:

## **SECOND READING AND ADOPTION OF ORDINANCE ESTABLISHING THE ARTS AND THEATRE COMMISSION**

### **IT IS RECOMMENDED THAT CITY COUNCIL:**

1. Waive full reading and adopt Ordinance by title and adding to the Huntington Park Municipal Code title 2, chapter 11, article 2 establishing the Arts and Theatre Commission.

### **BACKGROUND**

At a special meeting on August 5, 2024, the City Council unanimously approved the creation of an Arts and Theatre commission. The Arts and Theatre Commission will help to identify the needs and interests of the community and recommend various ways to broaden community participation in the fields of theatre and arts. This commission will be directly involved with projects and recommendations to the City Council that encourage the implementation of new and ongoing theatre and arts related initiatives in the city.

### **RECOMMENDATION**

Council directs staff to conduct a second reading for the creation of the Arts and Theatre Commission and pass the ordinance to move forward with the establishment of the City of Huntington Park's Arts and Theatre Commission.

### **FISCAL IMPACT/FINANCING**

There will be a minimal fiscal impact due to the stipend to be paid to the commissioners of \$75 per meeting.

**CREATION OF THE ARTS AND THEATRE COMMISSION**

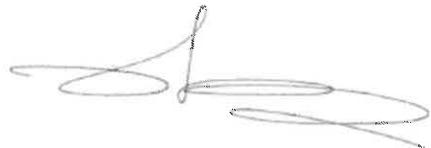
October 1, 2024

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**CONCLUSION**

Upon Council approval, staff will proceed with recommended actions.

Respectfully submitted,



Ricardo Reyes  
City Manager



Eduardo Sarmiento  
City Clerk

**ATTACHMENTS**

- A. Ordinance to create an Arts and Theatre Commission.

## **ORDINANCE NO. 2024-03**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY  
OF HUNTINGTON PARK ADDING TITLE 2, CHAPTER 11,  
ARTICLE 2 TO THE HUNTINGTON PARK MUNICIPAL  
CODE, ESTABLISHING AN ARTS AND THEATRE  
COMMISSION PERSCRIBING THE QUALIFICATIONS  
AND COMPENSATION OF MEMBERS OF THE  
COMMISSION, THE ORGANIZATION, AND FUNCTION OF  
SAID COMISSION.

**THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES HEREBY  
ORDAIN AS FOLLOWS:**

9        WHEREAS, the City of Huntington Park is a general law city, incorporated  
10 under the law of the State of California;

11       **WHEREAS**, the City Council of the City of Huntington Park wishes to create a  
12 Arts and Theatre Commission composed of Huntington Park residence to help identify  
13 the needs and interests of the community and recommend various ways to broaden  
community participation in the fields of theatre and arts;

15        **WHEREAS**, the City's regulations pertaining to City Commissions are found in  
16 Title 2, Chapter 11 of the Huntington Park Municipal Code and an amendment to the  
Municipal Code adding Article 2, Chapter 11 of the Municipal Code is set forth in this  
Ordinance:

**WHEREAS**, the City Council of the City of Huntington Park desire to adopt this Ordinance and amend the Municipal Code as set forth in the Ordinance.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON  
PARK DOES HEREBY ORDAIN AS FOLLOWS:**

Title 2 Administration Chapter 11 Article 2

## § 2-11.201 Establishment

There is hereby created and established a commission of the city to be known as the Arts and Theatre Commission for the City of Huntington Park, hereinafter called "Commission," of and for the City.

## § 2-11.202 Membership

The Commission shall consist of five (5) members, each of whom shall be a resident of the City of Huntington Park or work in a theatre or art-related field

1 within the City of Huntington Park and possess expertise in either theatre or art,  
2 however, at the City Council discretion, no more than two (2) Commissioners  
3 may be non-Huntington Park residents.

4

5 **§ 2-11.203 Compensation**

6 The compensation for members serving on the Commission shall be seventy-  
7 five dollars (\$75.00) per meeting, for up to two (2) meetings per month.

8

9 **§ 2-11.204 Appointment and Removal**

10 The member of the Commission shall be appointed by the City Council to the  
11 initial term of four (4) years, and may be reappointed by the City Council,  
12 subject to conditions stated in Section 3 of this ordinance.

13

14 **§ 2-11.205 Vacancies**

15 If a vacancy shall occur other than by expiration of the term, it shall be filled by  
16 appointment of the City Council for the unexpired portion of such term.

17

18 **§ 2-11.206 Quorum**

19 A majority of the total number of members of the Commission shall constitute a  
20 quorum for the transaction of business, but a lesser number may adjourn from  
21 time to time for want of quorum and until a quorum can be obtained.

22

23 **§ 2-11.207 Purpose and Objectives**

24 The purpose and objectives of the Commission shall be to:

25

26 (a) When requested by the City Council, make investigations, studies, hold  
27 hearings and make recommendations to the City Council and Administrative  
28 staff concerning theatre and art.

29 (b) Implement the requests of the City Council regarding theatre and art.

30 (c) Create awareness in the city of arts and theatre matters, in general.

31 (d) Attempt to implement plans for improved theatre and arts in the city.

32 (e) Determine theatre and arts needs not currently being met by the community.

33

34 **§ 2-11.208 Organization**

35 At its first meeting following appointment of all members of the Commission,  
36 and annually thereafter following appointment of reappointment of one or more

1 of its members to a new term of office, the commission shall elect a  
2 Chairperson (unless appointed by the City Council), a Vice-Chairperson and a  
3 secretary from among its members.

4  
5 **§ 2-11.209 Meetings**

6 Regular meetings of the Commission shall be held on the (TBD) of each month  
7 at the hour of TBD p.m. (TBD p.m.). The place of such meetings shall be  
8 designated by the City Council. When the day for such regular meetings falls on  
9 a legal holiday, the meeting shall not be held on such holiday, but shall be held  
10 at the same hour on the next succeeding Tuesday thereafter which is not a  
11 holiday. All meetings of the Commission shall be open and public, and subject  
12 to all laws of the state of California e.g. the Brown Act, governing open public  
13 meetings. The commission shall adopt its own rules for the transaction of its  
14 business and keep a record of resolutions, findings and recommendations and  
15 actions voted upon. A report of each meeting of the Commission shall be given  
16 to the City Council. The Director of Communications and Community Relations  
17 or his/her designee will serve as staff liaison to the Commission and shall  
18 attend all Commission meetings in the same capacity as with  
19 similar Commissions.

20  
21 **§ 2-11.210 Absence**

22 Absence of a member from two consecutive meetings of the Commission shall,  
23 unless such absence is excused by the commission, be deemed a resignation  
24 of such member from the Commission and the office shall thereupon become  
25 vacant. A vacancy so created shall be filled by appointment by the City Council  
26 for the unexpired term of such member.

27 This Ordinance shall take effect thirty (30) days after its adoption.

28 **PASSED, APPROVED AND ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2024.**

29 **ATTEST:**

30 **CITY OF HUNTINGTON PARK:**

31  
32 Eduardo Sarmiento  
33 City Clerk

34 Karina Macias  
35 Mayor

36 **APPROVED AS TO FORM:**

37  
38 Arnold M. Alvarez-Glasman  
39 City Attorney

# **REGULAR AGENDA**

ITEM 1



# CITY OF HUNTINGTON PARK

Community Development Department  
City Council Agenda Report

October 1, 2024

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

Honorable Mayor and Members of the City Council:

## **CONSIDERATION OF CONTRACT CPI RATE INCREASE – VALLEY VISTA SERVICES**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Authorize a 5% Consumer Price Index (CPI) adjustment for Solid Waste Refuse Services

### **BACKGROUND**

On May 3, 2022, the City Council authorized a solid waste franchise agreement with Valley Vista Services for the collection of solid waste and recycling service in the City of Huntington Park. In addition, the City Council authorized an assignment of the Contract from CR&R on December 20, 2022. A transition plan was then put in place and with the assignment to Valley Vista to extend the terms of the contract and further reduce costs associated with the solid waste contract. Pursuant to the approved agreement, Valley Vista Services is requesting a rate adjustment for the contract year beginning September 5, 2024 “Attachment A”. The requested CPI adjustment is 5% to cover Valley Vista’s cost of refuse collection and recycling services.

“Attachment B” is included in the Council agenda that clarifies the entire rate structure for all accounts in the City. The rates have been reviewed by staff and the City’s consultant to validate the increase which is capped at 5%.

### **FISCAL IMPACT**

The City collects fees associated with having an exclusive franchise agreement. These fees are to offset the costs of monitoring and auditing the refuse collection, repairs to infrastructure due to the use of specialized vehicles to collect the refuse, and administrative support for the refuse collection. The requested 5% increase will result in an increase in funds set aside for these services.

**CONSIDERATION OF CONTRACT CPI RATE INCREASE – VALLEY VISTA SERVICES**

October 1, 2024

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**CONCLUSION**

Staff recommends approval of the contractually allowable CPI rate increase.

Respectfully submitted,



RICARDO REYES  
City Manager



STEVE FORSTER  
Community Development Director

**ATTACHMENT(S):**

- A. Letter requesting CPI Rate Increase from Valley Vista Services
- B. Recommended Rate Table.

# Attachment A



Recovering the Earth's Resources

## Valley Vista Services Waste Disposal and Recycling Division

17445 East Railroad Street • City of Industry, California 91748 • (626) 961-6291 • Fax (626) 961-1105

July 22, 2024

Mr. Ricardo Reyes, City Manager  
Huntington Park City Hall  
6550 Miles Avenue  
Huntington Park, CA 90255

Re: Annual Rate Adjustment under the terms of "Franchise Agreement Between The City of Huntington Park and Valley Vista Services for Integrated Solid Waste Management Services dated September 5, 2023".

Dear Mr. Reyes,

In reference to the above, the agreement allows for the annual application for rate adjustment effective September 5, 2024 and each year thereafter.

This letter shall serve as Valley Vista Services, Inc.'s application for rate adjustment as per the terms of the above referenced agreement and implementation of new rates effective September 5, 2024.

The Agreement provides for rate adjustments based upon provisions detailed in Article 5 Rate Schedule, Section 5.3 – Schedule of Future Adjustments and Section 5.4 – Methods of Adjustments.

The adjustment to the Approved Rate Schedule shall be based upon the percentage change in the average annual published Consumer Price Index ("CPI"), for Trash and Garbage Collection (CUUR0000SEHG02), U.S. City average, as published by the United States Department of Labor, Bureau of Labor Statistics, between the 12-month period ended on June 30 prior to the Rate Year anniversary date, and the 12 month period ended the prior June 30.

The June index was just recently published allowing us to make the final calculations for the rate increase request and is enclosed. Should you have any questions please feel to contact me at your earliest convenience.

Sincerely,



David Perez  
Chief Executive Officer

**CITY OF HUNTINGTON SOLID WASTE COLLECTION RATES**

**RATE YEAR 2024/2025**

**EFFECTIVE 9-5-2024**

Index	A	B	C		
	Old Index Value	New Index Value	Percent Change in Index, ((Column B/ Column A) -1)		
CPI, Garbage and Trash Collection (1)	568.791	604.314	6.25%		
		<b>CAP</b>	<b>5.00%</b>		
<b>Single Family Monthly Collection Rates</b>					
Single Family Residential City Wide		Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column F)
Standard 3 Cart Service		\$ 16.28	5.00%	\$ 0.81	\$ 17.09
Senior Rate with 20% Discount		\$ 13.02	5.00%	\$ 0.65	\$ 13.67
Additional Refuse Cart		\$ 6.39	5.00%	\$ 0.32	\$ 6.70
Free Extra Recycle Cart		\$ -	5.00%	\$ -	\$ -
Free Extra Green Waste Cart		\$ -	5.00%	\$ -	\$ -
Free Valet Service/Disabled Residents		\$ -	5.00%	\$ -	\$ -
Walk-out Service for Other Customers		\$ 31.67	5.00%	\$ 1.58	\$ 33.25
Bulky Item in Excess of 4 Per Week		\$ 25.81	5.00%	\$ 1.29	\$ 27.10
Frequency		Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column F)
1 Cubic Yard Bin	1x/Wk	\$ 82.47	5.00%	\$ 4.12	\$ 86.59
1.5 Cubic Yard Bin	1x/Wk	\$ 85.92	5.00%	\$ 4.30	\$ 90.22
2 Cubic Yard Bin	1x/Wk	\$ 89.36	5.00%	\$ 4.47	\$ 93.83
3 Cubic Yard Bin	1x/Wk	\$ 96.25	5.00%	\$ 4.81	\$ 101.06

Commercial Monthly Collection Rates					
	Frequency	Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column F)
96 Gallon Automated Cart	1x/Wk	\$ 78.40	5.00%	\$ 3.92	\$ 82.32
96 Gallon Automated Cart	2x/Wk	\$ 156.80	5.00%	\$ 7.84	\$ 164.64
96 Gallon Automated Cart	3x/Wk	\$ 235.21	5.00%	\$ 11.76	\$ 246.97
96 Gallon Automated Cart	4x/Wk	\$ 256.13	5.00%	\$ 12.81	\$ 268.94
96 Gallon Automated Cart	5x/Wk	\$ 274.17	5.00%	\$ 13.71	\$ 287.88
96 Gallon Automated Cart	6x/Wk	\$ 305.58	5.00%	\$ 15.28	\$ 320.86
96 Gallon Automated Cart	7x/Wk	\$ 336.99	5.00%	\$ 16.85	\$ 353.84
1 Cubic Yard Bin	1x/Wk	\$ 164.95	5.00%	\$ 8.25	\$ 173.20
1 Cubic Yard Bin	2x/Wk	\$ 329.90	5.00%	\$ 16.50	\$ 346.40
1 Cubic Yard Bin	3x/Wk	\$ 494.85	5.00%	\$ 24.74	\$ 519.59
1 Cubic Yard Bin	4x/Wk	\$ 538.86	5.00%	\$ 26.94	\$ 565.80
1 Cubic Yard Bin	5x/Wk	\$ 576.83	5.00%	\$ 28.84	\$ 605.67
1 Cubic Yard Bin	6x/Wk	\$ 642.91	5.00%	\$ 32.15	\$ 675.06
1 Cubic Yard Bin	7x/Wk	\$ 709.00	5.00%	\$ 35.45	\$ 744.45
1.5 Cubic Yard Bin	1x/Wk	\$ 171.83	5.00%	\$ 8.59	\$ 180.42
1.5 Cubic Yard Bin	2x/Wk	\$ 343.68	5.00%	\$ 17.18	\$ 360.86
1.5 Cubic Yard Bin	3x/Wk	\$ 515.51	5.00%	\$ 25.78	\$ 541.25
1.5 Cubic Yard Bin	4x/Wk	\$ 566.42	5.00%	\$ 28.32	\$ 594.74
1.5 Cubic Yard Bin	5x/Wk	\$ 611.27	5.00%	\$ 30.56	\$ 641.83
1.5 Cubic Yard Bin	6x/Wk	\$ 684.25	5.00%	\$ 34.21	\$ 718.46
1.5 Cubic Yard Bin	7x/Wk	\$ 757.23	5.00%	\$ 37.86	\$ 795.09
2 Cubic Yard Bin	1x/Wk	\$ 178.73	5.00%	\$ 8.94	\$ 187.67
2 Cubic Yard Bin	2x/Wk	\$ 357.46	5.00%	\$ 17.87	\$ 375.33
2 Cubic Yard Bin	3x/Wk	\$ 536.19	5.00%	\$ 26.81	\$ 563.00
2 Cubic Yard Bin	4x/Wk	\$ 593.98	5.00%	\$ 29.70	\$ 623.68
2 Cubic Yard Bin	5x/Wk	\$ 645.73	5.00%	\$ 32.29	\$ 678.02
2 Cubic Yard Bin	6x/Wk	\$ 725.59	5.00%	\$ 36.28	\$ 761.87
2 Cubic Yard Bin	7x/Wk	\$ 805.46	5.00%	\$ 40.27	\$ 845.73
3 Cubic Yard Bin	1x/Wk	\$ 192.51	5.00%	\$ 9.63	\$ 202.14
3 Cubic Yard Bin	2x/Wk	\$ 385.02	5.00%	\$ 19.25	\$ 404.27
3 Cubic Yard Bin	3x/Wk	\$ 577.53	5.00%	\$ 28.88	\$ 606.41
3 Cubic Yard Bin	4x/Wk	\$ 649.10	5.00%	\$ 32.46	\$ 681.56
3 Cubic Yard Bin	5x/Wk	\$ 714.62	5.00%	\$ 35.73	\$ 750.35
3 Cubic Yard Bin	6x/Wk	\$ 808.27	5.00%	\$ 40.41	\$ 848.68
3 Cubic Yard Bin	7x/Wk	\$ 901.91	5.00%	\$ 45.10	\$ 947.01
4 Cubic Yard Bin	1x/Wk	\$ 206.29	5.00%	\$ 10.31	\$ 216.60
4 Cubic Yard Bin	2x/Wk	\$ 412.58	5.00%	\$ 20.63	\$ 433.21
4 Cubic Yard Bin	3x/Wk	\$ 618.87	5.00%	\$ 30.94	\$ 649.81
4 Cubic Yard Bin	4x/Wk	\$ 704.21	5.00%	\$ 35.21	\$ 739.42
4 Cubic Yard Bin	5x/Wk	\$ 783.52	5.00%	\$ 39.18	\$ 822.70
4 Cubic Yard Bin	6x/Wk	\$ 890.95	5.00%	\$ 44.55	\$ 935.50
4 Cubic Yard Bin	7x/Wk	\$ 998.37	5.00%	\$ 49.92	\$ 1,048.29
6 Cubic Yard Bin	1x/Wk	\$ 233.85	5.00%	\$ 11.69	\$ 245.54
6 Cubic Yard Bin	2x/Wk	\$ 467.70	5.00%	\$ 23.39	\$ 491.09
6 Cubic Yard Bin	3x/Wk	\$ 701.54	5.00%	\$ 35.08	\$ 736.62
6 Cubic Yard Bin	4x/Wk	\$ 814.46	5.00%	\$ 40.72	\$ 855.18
6 Cubic Yard Bin	5x/Wk	\$ 921.32	5.00%	\$ 46.07	\$ 967.39
6 Cubic Yard Bin	6x/Wk	\$ 1,056.31	5.00%	\$ 52.82	\$ 1,109.13
6 Cubic Yard Bin	7x/Wk	\$ 1,191.29	5.00%	\$ 59.56	\$ 1,250.85

Commercial Monthly Organic Collection Rates					
	Frequency	Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column F)
65 Gallon Organic Cart	1x/Wk	\$ 73.08	5.00%	\$ 3.65	\$ 76.73
65 Gallon Organic Cart	2x/Wk	\$ 82.34	5.00%	\$ 4.12	\$ 86.46
65 Gallon Organic Cart	3x/Wk	\$ 123.80	5.00%	\$ 6.19	\$ 129.99
65 Gallon Organic Cart	4x/Wk	\$ 152.99	5.00%	\$ 7.65	\$ 160.64
65 Gallon Organic Cart	5x/Wk	\$ 207.32	5.00%	\$ 10.37	\$ 217.69
65 Gallon Organic Cart	6x/Wk	\$ 310.08	5.00%	\$ 15.50	\$ 325.58
65 Gallon Organic Cart	7x/Wk	\$ 412.86	5.00%	\$ 20.64	\$ 433.50
2 Cubic Organic Bin	1x/Wk	\$ 207.32	5.00%	\$ 10.37	\$ 217.69
2 Cubic Organic Bin	2x/Wk	\$ 373.18	5.00%	\$ 18.66	\$ 391.84
2 Cubic Organic Bin	3x/Wk	\$ 530.47	5.00%	\$ 26.52	\$ 556.99
2 Cubic Organic Bin	4x/Wk	\$ 685.31	5.00%	\$ 34.27	\$ 719.58
2 Cubic Organic Bin	5x/Wk	\$ 840.15	5.00%	\$ 42.01	\$ 882.16
2 Cubic Organic Bin	6x/Wk	\$ 988.39	5.00%	\$ 49.42	\$ 1,037.81
2 Cubic Organic Bin	7x/Wk	\$ 1,136.64	5.00%	\$ 56.83	\$ 1,193.47

**Commercial Single Stream Recycling Monthly Rates**

	Frequency	Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column E)
96 Gallon Automated Cart	1x/Wk	\$ 47.04	5.00%	\$ 2.35	\$ 49.39
96 Gallon Automated Cart	2x/Wk	\$ 94.08	5.00%	\$ 4.70	\$ 98.78
96 Gallon Automated Cart	3x/Wk	\$ 141.12	5.00%	\$ 7.06	\$ 148.18
96 Gallon Automated Cart	4x/Wk	\$ 153.68	5.00%	\$ 7.68	\$ 161.36
96 Gallon Automated Cart	5x/Wk	\$ 164.50	5.00%	\$ 8.23	\$ 172.73
96 Gallon Automated Cart	6x/Wk	\$ 183.35	5.00%	\$ 9.17	\$ 192.52
96 Gallon Automated Cart	7x/Wk	\$ 202.20	5.00%	\$ 10.11	\$ 212.31
1 Cubic Yard Bin	1x/Wk	\$ 98.97	5.00%	\$ 4.95	\$ 103.92
1 Cubic Yard Bin	2x/Wk	\$ 197.94	5.00%	\$ 9.90	\$ 207.84
1 Cubic Yard Bin	3x/Wk	\$ 296.91	5.00%	\$ 14.85	\$ 311.76
1 Cubic Yard Bin	4x/Wk	\$ 323.32	5.00%	\$ 16.17	\$ 339.49
1 Cubic Yard Bin	5x/Wk	\$ 346.10	5.00%	\$ 17.31	\$ 363.41
1 Cubic Yard Bin	6x/Wk	\$ 385.75	5.00%	\$ 19.29	\$ 405.04
1 Cubic Yard Bin	7x/Wk	\$ 425.40	5.00%	\$ 21.27	\$ 446.67
1.5 Cubic Yard Bin	1x/Wk	\$ 103.10	5.00%	\$ 5.16	\$ 108.26
1.5 Cubic Yard Bin	2x/Wk	\$ 206.21	5.00%	\$ 10.31	\$ 216.52
1.5 Cubic Yard Bin	3x/Wk	\$ 309.31	5.00%	\$ 15.47	\$ 324.78
1.5 Cubic Yard Bin	4x/Wk	\$ 339.85	5.00%	\$ 16.99	\$ 356.84
1.5 Cubic Yard Bin	5x/Wk	\$ 366.76	5.00%	\$ 18.34	\$ 385.10
1.5 Cubic Yard Bin	6x/Wk	\$ 410.55	5.00%	\$ 20.53	\$ 431.08
1.5 Cubic Yard Bin	7x/Wk	\$ 454.34	5.00%	\$ 22.72	\$ 477.06
2 Cubic Yard Bin	1x/Wk	\$ 107.24	5.00%	\$ 5.36	\$ 112.60
2 Cubic Yard Bin	2x/Wk	\$ 214.48	5.00%	\$ 10.72	\$ 225.20
2 Cubic Yard Bin	3x/Wk	\$ 321.71	5.00%	\$ 16.09	\$ 337.80
2 Cubic Yard Bin	4x/Wk	\$ 356.39	5.00%	\$ 17.82	\$ 374.21
2 Cubic Yard Bin	5x/Wk	\$ 387.44	5.00%	\$ 19.37	\$ 406.81
2 Cubic Yard Bin	6x/Wk	\$ 435.36	5.00%	\$ 21.77	\$ 457.13
2 Cubic Yard Bin	7x/Wk	\$ 483.28	5.00%	\$ 24.16	\$ 507.44
3 Cubic Yard Bin	1x/Wk	\$ 115.51	5.00%	\$ 5.78	\$ 121.29
3 Cubic Yard Bin	2x/Wk	\$ 231.01	5.00%	\$ 11.55	\$ 242.56
3 Cubic Yard Bin	3x/Wk	\$ 346.52	5.00%	\$ 17.33	\$ 363.85
3 Cubic Yard Bin	4x/Wk	\$ 389.46	5.00%	\$ 19.47	\$ 408.93
3 Cubic Yard Bin	5x/Wk	\$ 428.77	5.00%	\$ 21.44	\$ 450.21
3 Cubic Yard Bin	6x/Wk	\$ 484.96	5.00%	\$ 24.25	\$ 509.21
3 Cubic Yard Bin	7x/Wk	\$ 541.15	5.00%	\$ 27.06	\$ 568.21
4 Cubic Yard Bin	1x/Wk	\$ 123.77	5.00%	\$ 6.19	\$ 129.96
4 Cubic Yard Bin	2x/Wk	\$ 247.55	5.00%	\$ 12.38	\$ 259.93
4 Cubic Yard Bin	3x/Wk	\$ 371.32	5.00%	\$ 18.57	\$ 389.89
4 Cubic Yard Bin	4x/Wk	\$ 422.53	5.00%	\$ 21.13	\$ 443.66
4 Cubic Yard Bin	5x/Wk	\$ 470.11	5.00%	\$ 23.51	\$ 493.62
4 Cubic Yard Bin	6x/Wk	\$ 534.57	5.00%	\$ 26.73	\$ 561.30
4 Cubic Yard Bin	7x/Wk	\$ 599.02	5.00%	\$ 29.95	\$ 628.97
6 Cubic Yard Bin	1x/Wk	\$ 140.31	5.00%	\$ 7.02	\$ 147.33
6 Cubic Yard Bin	2x/Wk	\$ 280.62	5.00%	\$ 14.03	\$ 294.65
6 Cubic Yard Bin	3x/Wk	\$ 420.92	5.00%	\$ 21.05	\$ 441.97
6 Cubic Yard Bin	4x/Wk	\$ 488.67	5.00%	\$ 24.43	\$ 513.10
6 Cubic Yard Bin	5x/Wk	\$ 552.79	5.00%	\$ 27.64	\$ 580.43
6 Cubic Yard Bin	6x/Wk	\$ 633.79	5.00%	\$ 31.69	\$ 665.48
6 Cubic Yard Bin	7x/Wk	\$ 714.78	5.00%	\$ 35.74	\$ 750.52

**Other Commercial Service Fees City Wide**

Locking Bin Service	Frequency	Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column E)
Locking Bin Service	1x/Wk	\$ 11.73	5.00%	\$ 0.59	\$ 12.32
Locking Bin Service	2x/Wk	\$ 11.73	5.00%	\$ 0.59	\$ 12.32
Locking Bin Service	3x/Wk	\$ 11.73	5.00%	\$ 0.59	\$ 12.32
Locking Bin Service	4x/Wk	\$ 11.73	5.00%	\$ 0.59	\$ 12.32
Locking Bin Service	5x/Wk	\$ 11.73	5.00%	\$ 0.59	\$ 12.32
Locking Bin Service	6x/Wk	\$ 11.73	5.00%	\$ 0.59	\$ 12.32
Locking Bin Service	7x/Wk	\$ 11.73	5.00%	\$ 0.59	\$ 12.32

Scout Service	Frequency	Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column F)
Scout Service	1x/Wk	\$ 70.38	5.00%	\$ 3.52	\$ 73.90
Scout Service	2x/Wk	\$ 140.76	5.00%	\$ 7.04	\$ 147.80
Scout Service	3x/Wk	\$ 211.14	5.00%	\$ 10.56	\$ 221.70
Scout Service	4x/Wk	\$ 281.52	5.00%	\$ 14.08	\$ 295.60
Scout Service	5x/Wk	\$ 351.90	5.00%	\$ 17.60	\$ 369.50
Scout Service	6x/Wk	\$ 422.28	5.00%	\$ 21.11	\$ 443.39
Scout Service	7x/Wk	\$ 492.66	5.00%	\$ 24.63	\$ 517.29

#### Additional Charges and Collection Rates

Extra Services	Frequency	Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column F)
Extra Refuse Cart Pickups	96 gal	\$ 4.79	5.00%	\$ 0.24	\$ 5.03
Extra Refuse Bin Pickups	1 to 3 yard	\$ 87.98	5.00%	\$ 4.40	\$ 92.38
Extra Refuse Bin Pickups	4 yard	\$ 87.98	5.00%	\$ 4.40	\$ 92.38
Extra Refuse Bin Pickups	6 yard	\$ 87.98	5.00%	\$ 4.40	\$ 92.38
Bin Cleaning or Exchange		\$ 99.71	5.00%	\$ 4.99	\$ 104.70
Customer Reinstatement Fee		\$ 29.33	5.00%	\$ 1.47	\$ 30.80
Bulky Item Pickup After 4 Per Week		\$ 26.39	5.00%	\$ 1.32	\$ 27.71
<b>Temporary Bin Service</b>					
3 Cubic Yard Services, 7 Day Rental		\$ 170.09	5.00%	\$ 8.50	\$ 178.59
Additional Daily Charge Over 7 Days		\$ 8.21	5.00%	\$ 0.41	\$ 8.62
<b>Rolloff and Compactor Services</b>					
40 Cubic Yard Open Top Container	per pull	\$ 255.00	5.00%	\$ 12.75	\$ 267.75
10 Cubic Yard "Lowboy" for Inert Solids	per pull	\$ 293.25	5.00%	\$ 14.66	\$ 307.91
20 to 42 Cubic Yard Compactor Container	per pull	\$ 293.25	5.00%	\$ 14.66	\$ 307.91
Per Ton Mixed Waste Diversion	per ton	\$ 142.79	5.00%	\$ 7.14	\$ 149.93
Additional Daily Charge Over 7 Days	per day	\$ 11.73	5.00%	\$ 0.59	\$ 12.32
Per Pull Dry Run Trip Charge		\$ 95.87	5.00%	\$ 4.79	\$ 100.66
<b>Rolloff Temp Services</b>					
10 Cubic Yard "Lowboy" for Inert Solids	per pull	\$ 732.61	5.00%	\$ 36.63	\$ 769.24
12 Cubic Yard Container	per pull	\$ 476.20	5.00%	\$ 23.81	\$ 500.01
26 Cubic Yard Container	per pull	\$ 732.61	5.00%	\$ 36.63	\$ 769.24
40 Cubic Yard Container	per pull	\$ 732.61	5.00%	\$ 36.63	\$ 769.24
Extra Ton Charge Over 5 tons	per ton	\$ 142.79	5.00%	\$ 7.14	\$ 149.93
Additional Daily Charge Over 7 Days	per day	\$ 11.73	5.00%	\$ 0.59	\$ 12.32
Per Pull Dry Run Trip Charge		\$ 95.87	5.00%	\$ 4.79	\$ 100.66

Note: Please include compactor rates for commercial and multifamily collection bin service

#### Compactor Rates

Extra Services	Frequency	Current Customer Rate	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	Adjusted Rate (Column D + Column F)
2 Cubic Yard Refuse Compactor	1x/Wk	\$ 329.54	5.00%	\$ 16.48	\$ 346.02
2 Cubic Yard Refuse Compactor	2x/Wk	\$ 569.56	5.00%	\$ 28.48	\$ 598.04
2 Cubic Yard Refuse Compactor	3x/Wk	\$ 792.94	5.00%	\$ 39.65	\$ 832.59
2 Cubic Yard Refuse Compactor	4x/Wk	\$ 1,001.69	5.00%	\$ 50.08	\$ 1,051.77
2 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,197.83	5.00%	\$ 59.89	\$ 1,257.72
2 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,412.81	5.00%	\$ 70.64	\$ 1,483.45
3 Cubic Yard Refuse Compactor	1x/Wk	\$ 349.70	5.00%	\$ 17.49	\$ 367.19
3 Cubic Yard Refuse Compactor	2x/Wk	\$ 613.41	5.00%	\$ 30.67	\$ 644.08
3 Cubic Yard Refuse Compactor	3x/Wk	\$ 812.82	5.00%	\$ 40.64	\$ 853.46
3 Cubic Yard Refuse Compactor	4x/Wk	\$ 1,018.27	5.00%	\$ 50.91	\$ 1,069.18
3 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,230.98	5.00%	\$ 61.55	\$ 1,292.53
3 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,465.84	5.00%	\$ 73.29	\$ 1,539.13
6 Cubic Yard Refuse Compactor	1x/Wk	\$ 419.64	5.00%	\$ 20.98	\$ 440.62
6 Cubic Yard Refuse Compactor	2x/Wk	\$ 736.09	5.00%	\$ 36.80	\$ 772.89
6 Cubic Yard Refuse Compactor	3x/Wk	\$ 975.39	5.00%	\$ 48.77	\$ 1,024.16
6 Cubic Yard Refuse Compactor	4x/Wk	\$ 1,221.92	5.00%	\$ 61.10	\$ 1,283.02
6 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,477.18	5.00%	\$ 73.86	\$ 1,551.04
6 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,759.01	5.00%	\$ 87.95	\$ 1,846.96

## Consumer Price Index for All Urban Consumers (CPI-U)

### Original Data Value

Series Id:	CUUR0000SEH02	Not Seasonally Adjusted										
Series Title:	Garbage and trash collection in U.S. city average, all	Area:	U.S. city average									
Item:	Garbage and trash collection	Base Period:	DECEMBER 1983=100									
Years:	2014 to 2024	Year	Jan									
		Feb	Mar									
		Apr	May									
		Jun	Jul									
		Aug	Sep									
		Oct	Nov									
		Dec	HALF1									
			HALF2									
2014	422.440	422.483	423.413	425.393	425.242	425.930	426.562	426.771	427.327	427.995	427.808	428.187
2015	427.734	429.248	429.235	429.807	431.234	430.813	431.229	432.967	433.843	434.829	436.428	436.996
2016	437.205	438.296	437.699	437.676	438.317	437.858	438.607	439.358	439.707	440.311	443.343	444.745
2017	446.266	447.699	446.987	447.129	447.272	448.046	448.328	448.717	449.008	452.196	453.820	453.596
2018	453.354	454.915	455.230	458.722	462.887	465.041	465.579	470.457	471.026	472.535	486.650	485.935
2019	475.687	477.474	478.569	479.449	480.865	480.984	482.138	483.987	484.346	486.133	486.485	475.364
2020	491.003	494.429	495.288	494.432	494.946	496.679	498.564	500.882	501.756	503.315	504.970	484.966
2021	512.722	517.270	518.505	518.579	516.440	517.202	521.185	524.408	529.934	530.114	529.053	532.538
2022	533.078	538.313	540.719	542.564	544.546	547.554	548.187	548.706	558.254	561.090	563.816	565.185
2023	570.412	575.697	576.773	580.124	587.431	589.812	596.167	597.347	596.997	597.569	601.631	602.164
2024	606.773	610.551	610.015	611.073	609.538	611.946						609.983
<b>AVERAGE ANNUAL 2022-2024:</b>				<b>568.79</b>								
<b>AVERAGE ANNUAL 2023-2024:</b>				<b>604.31</b>								
<b>CHANGE</b>				<b>35.52</b>								
<b>PERCENT</b>				<b>6.25%</b>								
<b>CAP</b>				<b>5.00%</b>								
<b>APPROVED RATE</b>				<b>5.00%</b>								

## Attachment B

### CITY OF HUNTINGTON SOLID WASTE COLLECTION RATES

RATE YEAR 2023/2024  
EFFECTIVE 10/1/2023

Single Family Monthly Collection Rates						
Single Family Residential City Wide		Service Component	Franchise Fee @ 15%	AB 939	AB 939 Fee @ 2.3%	Total Rate
Standard 3 Cart Service		\$ 13.88	\$ 2.08	\$ 0.32	\$ 16.28	
Senior Rate with 20% Discount		\$ 11.10	\$ 1.67	\$ 0.26	\$ 13.02	
Additional Refuse Cart		\$ 5.44	\$ 0.82	\$ 0.13	\$ 6.39	
Free Extra Recycle Cart		\$ -	\$ -	\$ -	\$ -	
Free Extra Green Waste Cart		\$ -	\$ -	\$ -	\$ -	
Free Valet Service/Disabled Residents		\$ -	\$ -	\$ -	\$ -	
Walk-out Service for Other Customers		\$ 27.00	\$ 4.05	\$ 0.62	\$ 31.67	
Bulky Item in Excess of 4 Per Week		\$ 22.00	\$ 3.30	\$ 0.51	\$ 25.81	
Commercial Monthly Collection Rates						
		Service Component	Franchise Fee @ 15%	AB 939	AB 939 Fee @ 2.3%	Total Rate
1 Cubic Yard Bin		1x/Wk	\$ 70.31	\$ 10.55	\$ 1.62	\$ 82.47
1.5 Cubic Yard Bin		1x/Wk	\$ 73.25	\$ 10.99	\$ 1.68	\$ 85.92
2 Cubic Yard Bin		1x/Wk	\$ 76.18	\$ 11.43	\$ 1.75	\$ 89.36
3 Cubic Yard Bin		1x/Wk	\$ 82.06	\$ 12.31	\$ 1.89	\$ 96.25

## Attachment B

96 Gallon Automated Cart	4x/Wk	\$ 218.35	\$ 32.75	\$ 5.02	\$ 256.13
96 Gallon Automated Cart	5x/Wk	\$ 233.74	\$ 35.06	\$ 5.38	\$ 274.17
96 Gallon Automated Cart	6x/Wk	\$ 260.51	\$ 39.08	\$ 5.99	\$ 305.58
96 Gallon Automated Cart	7x/Wk	\$ 287.29	\$ 43.09	\$ 6.61	\$ 336.99
1 Cubic Yard Bin	1x/Wk	\$ 140.62	\$ 21.09	\$ 3.23	\$ 164.95
1 Cubic Yard Bin	2x/Wk	\$ 281.24	\$ 42.19	\$ 6.47	\$ 329.90
1 Cubic Yard Bin	3x/Wk	\$ 421.86	\$ 63.28	\$ 9.70	\$ 494.85
1 Cubic Yard Bin	4x/Wk	\$ 459.39	\$ 68.91	\$ 10.57	\$ 538.86
1 Cubic Yard Bin	5x/Wk	\$ 491.76	\$ 73.76	\$ 11.31	\$ 576.83
1 Cubic Yard Bin	6x/Wk	\$ 548.09	\$ 82.21	\$ 12.61	\$ 642.91
1 Cubic Yard Bin	7x/Wk	\$ 604.43	\$ 90.66	\$ 13.90	\$ 709.00
1.5 Cubic Yard Bin	1x/Wk	\$ 146.49	\$ 21.97	\$ 3.37	\$ 171.83
1.5 Cubic Yard Bin	2x/Wk	\$ 292.99	\$ 43.95	\$ 6.74	\$ 343.68
1.5 Cubic Yard Bin	3x/Wk	\$ 439.48	\$ 65.92	\$ 10.11	\$ 515.51
1.5 Cubic Yard Bin	4x/Wk	\$ 482.88	\$ 72.43	\$ 11.11	\$ 566.42
1.5 Cubic Yard Bin	5x/Wk	\$ 521.12	\$ 78.17	\$ 11.99	\$ 611.27
1.5 Cubic Yard Bin	6x/Wk	\$ 583.34	\$ 87.50	\$ 13.42	\$ 684.25
1.5 Cubic Yard Bin	7x/Wk	\$ 645.55	\$ 96.83	\$ 14.85	\$ 757.23
2 Cubic Yard Bin	1x/Wk	\$ 152.37	\$ 22.86	\$ 3.50	\$ 178.73
2 Cubic Yard Bin	2x/Wk	\$ 304.74	\$ 45.71	\$ 7.01	\$ 357.46
2 Cubic Yard Bin	3x/Wk	\$ 457.11	\$ 68.57	\$ 10.51	\$ 536.19
2 Cubic Yard Bin	4x/Wk	\$ 506.38	\$ 75.96	\$ 11.65	\$ 593.98
2 Cubic Yard Bin	5x/Wk	\$ 550.49	\$ 82.57	\$ 12.66	\$ 645.73
2 Cubic Yard Bin	6x/Wk	\$ 618.58	\$ 92.79	\$ 14.23	\$ 725.59
2 Cubic Yard Bin	7x/Wk	\$ 686.67	\$ 103.00	\$ 15.79	\$ 805.46
3 Cubic Yard Bin	1x/Wk	\$ 164.12	\$ 24.62	\$ 3.77	\$ 192.51
3 Cubic Yard Bin	2x/Wk	\$ 328.23	\$ 49.24	\$ 7.55	\$ 385.02
3 Cubic Yard Bin	3x/Wk	\$ 492.35	\$ 73.85	\$ 11.32	\$ 577.53
3 Cubic Yard Bin	4x/Wk	\$ 553.37	\$ 83.01	\$ 12.73	\$ 649.10

## Attachment B

3 Cubic Yard Bin	5x/Wk	\$ 609.22	\$ 91.38	\$ 14.01	\$ 714.62
3 Cubic Yard Bin	6x/Wk	\$ 689.06	\$ 103.36	\$ 15.85	\$ 808.27
3 Cubic Yard Bin	7x/Wk	\$ 768.89	\$ 115.33	\$ 17.68	\$ 901.91
4 Cubic Yard Bin	1x/Wk	\$ 175.87	\$ 26.38	\$ 4.04	\$ 206.29
4 Cubic Yard Bin	2x/Wk	\$ 351.73	\$ 52.76	\$ 8.09	\$ 412.58
4 Cubic Yard Bin	3x/Wk	\$ 527.60	\$ 79.14	\$ 12.13	\$ 618.87
4 Cubic Yard Bin	4x/Wk	\$ 603.35	\$ 90.05	\$ 13.81	\$ 704.21
4 Cubic Yard Bin	5x/Wk	\$ 667.96	\$ 100.19	\$ 15.36	\$ 783.52
4 Cubic Yard Bin	6x/Wk	\$ 759.55	\$ 113.93	\$ 17.47	\$ 890.95
4 Cubic Yard Bin	7x/Wk	\$ 851.13	\$ 127.67	\$ 19.58	\$ 998.37
6 Cubic Yard Bin	1x/Wk	\$ 199.36	\$ 29.90	\$ 4.59	\$ 233.85
6 Cubic Yard Bin	2x/Wk	\$ 398.72	\$ 59.81	\$ 9.17	\$ 467.70
6 Cubic Yard Bin	3x/Wk	\$ 598.07	\$ 89.71	\$ 13.76	\$ 701.54
6 Cubic Yard Bin	4x/Wk	\$ 694.34	\$ 104.15	\$ 15.97	\$ 814.46
6 Cubic Yard Bin	5x/Wk	\$ 785.44	\$ 117.82	\$ 18.07	\$ 921.32
6 Cubic Yard Bin	6x/Wk	\$ 900.52	\$ 135.08	\$ 20.71	#####
6 Cubic Yard Bin	7x/Wk	#####	\$ 152.34	\$ 23.36	#####

### Commercial Monthly Organic Collection Rates

		Service Frequency	Franchise Component	AB 939 Fee @ 15%	Fee @ 2.3%	Total Rate
65 Gallon Organic Cart	1x/Wk	\$ 62.30	\$ 9.35	\$ 1.43	\$ 73.08	
65 Gallon Organic Cart	2x/Wk	\$ 70.19	\$ 10.53	\$ 1.61	\$ 82.34	
65 Gallon Organic Cart	3x/Wk	\$ 105.54	\$ 15.83	\$ 2.43	\$ 123.80	
65 Gallon Organic Cart	4x/Wk	\$ 130.43	\$ 19.56	\$ 3.00	\$ 152.99	
65 Gallon Organic Cart	5x/Wk	\$ 176.74	\$ 26.51	\$ 4.07	\$ 207.32	
65 Gallon Organic Cart	6x/Wk	\$ 264.35	\$ 39.65	\$ 6.08	\$ 310.08	
65 Gallon Organic Cart	7x/Wk	\$ 351.97	\$ 52.80	\$ 8.10	\$ 412.86	
2 Cubic Organics Bin	1x/Wk	\$ 176.74	\$ 26.51	\$ 4.07	\$ 207.32	

## Attachment B

2 Cubic Organics Bin	2x/Wk	\$ 318.14	\$ 47.72	\$ 7.32	\$ 373.18
2 Cubic Organics Bin	3x/Wk	\$ 452.23	\$ 67.83	\$ 10.40	\$ 530.47
2 Cubic Organics Bin	4x/Wk	\$ 584.24	\$ 87.64	\$ 13.44	\$ 685.31
2 Cubic Organics Bin	5x/Wk	\$ 716.24	\$ 107.44	\$ 16.47	\$ 840.15
2 Cubic Organics Bin	6x/Wk	\$ 842.62	\$ 126.39	\$ 19.38	\$ 988.39
2 Cubic Organics Bin	7x/Wk	\$ 969.00	\$ 145.35	\$ 22.29	#####

Commercial Single Stream Recycling Monthly Rates							
	Service	Frequency	Component	Franchise Fee @ 15%	AB 939 Fee @ 2.3%	Total Rate	
96 Gallon Automated Cart		1x/Wk	\$ 40.10	\$ 6.02	\$ 0.92	\$ 47.04	
96 Gallon Automated Cart		2x/Wk	\$ 80.21	\$ 12.03	\$ 1.84	\$ 94.08	
96 Gallon Automated Cart		3x/Wk	\$ 120.31	\$ 18.05	\$ 2.77	\$ 141.12	
96 Gallon Automated Cart		4x/Wk	\$ 131.01	\$ 19.65	\$ 3.01	\$ 153.68	
96 Gallon Automated Cart		5x/Wk	\$ 140.24	\$ 21.04	\$ 3.23	\$ 164.50	
96 Gallon Automated Cart		6x/Wk	\$ 156.31	\$ 23.45	\$ 3.60	\$ 183.35	
96 Gallon Automated Cart		7x/Wk	\$ 172.37	\$ 25.86	\$ 3.96	\$ 202.20	
1 Cubic Yard Bin			1x/Wk	\$ 84.37	\$ 12.66	\$ 1.94	\$ 98.97
1 Cubic Yard Bin			2x/Wk	\$ 168.75	\$ 25.31	\$ 3.88	\$ 197.94
1 Cubic Yard Bin			3x/Wk	\$ 253.12	\$ 37.97	\$ 5.82	\$ 296.91
1 Cubic Yard Bin			4x/Wk	\$ 275.63	\$ 41.34	\$ 6.34	\$ 323.32
1 Cubic Yard Bin			5x/Wk	\$ 295.05	\$ 44.26	\$ 6.79	\$ 346.10
1 Cubic Yard Bin			6x/Wk	\$ 328.86	\$ 49.33	\$ 7.56	\$ 385.75
1 Cubic Yard Bin			7x/Wk	\$ 362.66	\$ 54.40	\$ 8.34	\$ 425.40
1.5 Cubic Yard Bin			1x/Wk	\$ 87.89	\$ 13.18	\$ 2.02	\$ 103.10
1.5 Cubic Yard Bin			2x/Wk	\$ 175.79	\$ 26.37	\$ 4.04	\$ 206.21
1.5 Cubic Yard Bin			3x/Wk	\$ 263.69	\$ 39.55	\$ 6.06	\$ 309.31
1.5 Cubic Yard Bin			4x/Wk	\$ 289.73	\$ 43.46	\$ 6.66	\$ 339.85
1.5 Cubic Yard Bin			5x/Wk	\$ 312.67	\$ 46.90	\$ 7.19	\$ 366.76
1.5 Cubic Yard Bin			6x/Wk	\$ 350.00	\$ 52.50	\$ 8.05	\$ 410.55

## Attachment B

1.5 Cubic Yard Bin	7x/Wk	\$ 387.33	\$ 58.10	\$ 8.91	\$ 454.34
2 Cubic Yard Bin	1x/Wk	\$ 91.42	\$ 13.71	\$ 2.10	\$ 107.24
2 Cubic Yard Bin	2x/Wk	\$ 182.84	\$ 27.43	\$ 4.21	\$ 214.48
2 Cubic Yard Bin	3x/Wk	\$ 274.27	\$ 41.14	\$ 6.31	\$ 321.71
2 Cubic Yard Bin	4x/Wk	\$ 303.83	\$ 45.57	\$ 6.99	\$ 356.39
2 Cubic Yard Bin	5x/Wk	\$ 330.30	\$ 49.54	\$ 7.60	\$ 387.44
2 Cubic Yard Bin	6x/Wk	\$ 371.15	\$ 55.67	\$ 8.54	\$ 435.36
2 Cubic Yard Bin	7x/Wk	\$ 412.00	\$ 61.80	\$ 9.48	\$ 483.28
3 Cubic Yard Bin	1x/Wk	\$ 98.47	\$ 14.77	\$ 2.26	\$ 115.51
3 Cubic Yard Bin	2x/Wk	\$ 196.94	\$ 29.54	\$ 4.53	\$ 231.01
3 Cubic Yard Bin	3x/Wk	\$ 295.41	\$ 44.31	\$ 6.79	\$ 346.52
3 Cubic Yard Bin	4x/Wk	\$ 332.02	\$ 49.80	\$ 7.64	\$ 389.46
3 Cubic Yard Bin	5x/Wk	\$ 365.53	\$ 54.83	\$ 8.41	\$ 428.77
3 Cubic Yard Bin	6x/Wk	\$ 413.44	\$ 62.02	\$ 9.51	\$ 484.96
3 Cubic Yard Bin	7x/Wk	\$ 461.34	\$ 69.20	\$ 10.61	\$ 541.15
4 Cubic Yard Bin	1x/Wk	\$ 105.52	\$ 15.83	\$ 2.43	\$ 123.77
4 Cubic Yard Bin	2x/Wk	\$ 211.04	\$ 31.66	\$ 4.85	\$ 247.55
4 Cubic Yard Bin	3x/Wk	\$ 316.56	\$ 47.48	\$ 7.28	\$ 371.32
4 Cubic Yard Bin	4x/Wk	\$ 360.21	\$ 54.03	\$ 8.28	\$ 422.53
4 Cubic Yard Bin	5x/Wk	\$ 400.78	\$ 60.12	\$ 9.22	\$ 470.11
4 Cubic Yard Bin	6x/Wk	\$ 455.73	\$ 68.36	\$ 10.48	\$ 534.57
4 Cubic Yard Bin	7x/Wk	\$ 510.68	\$ 76.60	\$ 11.75	\$ 599.02
6 Cubic Yard Bin	1x/Wk	\$ 119.62	\$ 17.94	\$ 2.75	\$ 140.31
6 Cubic Yard Bin	2x/Wk	\$ 239.23	\$ 35.88	\$ 5.50	\$ 280.62
6 Cubic Yard Bin	3x/Wk	\$ 358.84	\$ 53.83	\$ 8.25	\$ 420.92
6 Cubic Yard Bin	4x/Wk	\$ 416.60	\$ 62.49	\$ 9.58	\$ 488.67
6 Cubic Yard Bin	5x/Wk	\$ 471.27	\$ 70.69	\$ 10.84	\$ 552.79
6 Cubic Yard Bin	6x/Wk	\$ 540.31	\$ 81.05	\$ 12.43	\$ 633.79
6 Cubic Yard Bin	7x/Wk	\$ 609.36	\$ 91.40	\$ 14.02	\$ 714.78

## Attachment B

Other Commercial Service Fees City Wide						
Locking Bin Service	Frequency	Service Component	Franchise Fee @ 15%	AB 939 Fee @ 2.3%	Total Rate	
Locking Bin Service	1x/Wk	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73	
Locking Bin Service	2x/Wk	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73	
Locking Bin Service	3x/Wk	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73	
Locking Bin Service	4x/Wk	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73	
Locking Bin Service	5x/Wk	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73	
Locking Bin Service	6x/Wk	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73	
Locking Bin Service	7x/Wk	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73	
Scout Service	Frequency	Service Component	Franchise Fee @ 15%	AB 939 Fee @ 2.3%	Total Rate	
Scout Service	1x/Wk	\$ 60.00	\$ 9.00	\$ 1.38	\$ 70.38	
Scout Service	2x/Wk	\$ 120.00	\$ 18.00	\$ 2.76	\$ 140.76	
Scout Service	3x/Wk	\$ 180.00	\$ 27.00	\$ 4.14	\$ 211.14	
Scout Service	4x/Wk	\$ 240.00	\$ 36.00	\$ 5.52	\$ 281.52	
Scout Service	5x/Wk	\$ 300.00	\$ 45.00	\$ 6.90	\$ 351.90	
Scout Service	6x/Wk	\$ 360.00	\$ 54.00	\$ 8.28	\$ 422.28	
Scout Service	7x/Wk	\$ 420.00	\$ 63.00	\$ 9.66	\$ 492.66	
Additional Charges and Collection Rates						
Extra Services	Service Component	Franchise Fee @ 15%	AB 939 Fee @ 2.3%	Total Rate		
Extra Refuse Cart Pickups	96 gal	\$ 4.08	\$ 0.61	\$ 0.09	\$ 4.79	
Extra Refuse Bin Pickups	1 to 3 yard	\$ 75.00	\$ 11.25	\$ 1.73	\$ 87.98	
Extra Refuse Bin Pickups	4 yard	\$ 75.00	\$ 11.25	\$ 1.73	\$ 87.98	
Extra Refuse Bin Pickups	6 yard	\$ 75.00	\$ 11.25	\$ 1.73	\$ 87.98	

## Attachment B

Bin Cleaning or Exchange		\$ 85.00	\$ 12.75	\$ 1.96	\$ 99.71
Customer Reinstatement Fee		\$ 25.00	\$ 3.75	\$ 0.58	\$ 29.33
Bulky Item Pickup After 4 Per Week		\$ 22.50	\$ 3.38	\$ 0.52	\$ 26.39
<b>Temporary Bin Service</b>					
3 Cubic Yard Services, 7 Day Rental		\$ 145.00	\$ 21.75	\$ 3.34	\$ 170.09
Additional Daily Charge Over 7 Days		\$ 7.00	\$ 1.05	\$ 0.16	\$ 8.21
<b>Rolloff and Compactor Services</b>					
40 Cubic Yard Open Top Container	per pull	\$ 217.39	\$ 32.61	\$ 5.00	\$ 255.00
10 Cubic Yard "Lowboy" for Inert Solids	per pull	\$ 250.00	\$ 37.50	\$ 5.75	\$ 293.25
20 to 42 Cubic Yard Compactor Container	per pull	\$ 250.00	\$ 37.50	\$ 5.75	\$ 293.25
Per Ton Mixed Waste Diversion	per ton	\$ 121.73	\$ 18.26	\$ 2.80	\$ 142.79
Additional Daily Charge Over 7 Days	per day	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73
Per Pull Dry Run Trip Charge		\$ 81.73	\$ 12.26	\$ 1.88	\$ 95.87
<b>Rolloff Temp Services</b>					
10 Cubic Yard "Lowboy" for Inert Solids	per pull	\$ 624.57	\$ 93.68	\$ 14.36	\$ 732.61
12 Cubic Yard Container	per pull	\$ 405.97	\$ 60.90	\$ 9.34	\$ 476.20
26 Cubic Yard Container	per pull	\$ 624.57	\$ 93.68	\$ 14.36	\$ 732.61
40 Cubic Yard Container	per pull	\$ 624.57	\$ 93.68	\$ 14.36	\$ 732.61
Extra Ton Charge Over 5 tons	per ton	\$ 121.73	\$ 18.26	\$ 2.80	\$ 142.79
Additional Daily Charge Over 7 Days	per day	\$ 10.00	\$ 1.50	\$ 0.23	\$ 11.73
Per Pull Dry Run Trip Charge		\$ 81.73	\$ 12.26	\$ 1.88	\$ 95.87
<i>Note: Please include compactor rates for commercial and multifamily collection bin service</i>					
<b>Compactor Rates</b>					
<b>Container Type/Size</b>					
<b>Service</b>					
Frequency	Component	Franchise Fee @ 15%	AB 939 Fee @ 2.3%	Total Rate	
1x/Wk	\$ 280.94	\$ 42.14	\$ 6.46	\$ 329.54	
2x/Wk	\$ 485.56	\$ 72.83	\$ 11.17	\$ 569.56	
3x/Wk	\$ 675.99	\$ 101.40	\$ 15.55	\$ 792.94	
4x/Wk	\$ 853.96	\$ 128.09	\$ 19.64	#####	

## Attachment B

2 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,021.17	\$ 153.18	\$ 23.49	\$ 1,197.83
2 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,204.44	\$ 180.67	\$ 27.70	\$ 1,412.81
3 Cubic Yard Refuse Compactor	1x/Wk	\$ 298.13	\$ 44.72	\$ 6.86	\$ 349.70
3 Cubic Yard Refuse Compactor	2x/Wk	\$ 522.94	\$ 78.44	\$ 12.03	\$ 613.41
3 Cubic Yard Refuse Compactor	3x/Wk	\$ 692.95	\$ 103.94	\$ 15.94	\$ 812.82
3 Cubic Yard Refuse Compactor	4x/Wk	\$ 868.09	\$ 130.21	\$ 19.97	\$ 1,018.27
3 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,049.43	\$ 157.41	\$ 24.14	\$ 1,230.98
3 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,249.65	\$ 187.45	\$ 28.74	\$ 1,465.84
6 Cubic Yard Refuse Compactor	1x/Wk	\$ 357.75	\$ 53.66	\$ 8.23	\$ 419.64
6 Cubic Yard Refuse Compactor	2x/Wk	\$ 627.53	\$ 94.13	\$ 14.43	\$ 736.09
6 Cubic Yard Refuse Compactor	3x/Wk	\$ 831.53	\$ 124.73	\$ 19.13	\$ 975.39
6 Cubic Yard Refuse Compactor	4x/Wk	\$ 1,041.71	\$ 156.26	\$ 23.96	\$ 1,221.92
6 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,259.31	\$ 188.90	\$ 28.96	\$ 1,477.18
6 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,499.58	\$ 224.94	\$ 34.49	\$ 1,759.01

Attachment B

**CITY OF HUNTINGTON SOLID WASTE COLLECTION RATES**

**PROPOSED RATE INCREASE**

**5.00%**

RATE YEAR 2024/2025  
EFFECTIVE 10/1/2024

<b>Single Family Monthly Collection Rates</b>					
<b>Single Family Residential City Wide</b>	<b>Service Component</b>	<b>Franchise Fee @ 15%</b>	<b>AB 939</b>	<b>Franchise Fee @ 2.3%</b>	<b>Total Rate</b>
Standard 3 Cart Service	\$ 14.57	\$ 2.19	\$ 0.34	\$ 17.10	
Senior Rate with 20% Discount	\$ 11.66	\$ 1.75	\$ 0.27	\$ 13.68	
Additional Refuse Cart	\$ 5.72	\$ 0.86	\$ 0.13	\$ 6.71	
Free Extra Recycle Cart	\$ -	\$ -	\$ -	\$ -	
Free Extra Green Waste Cart	\$ -	\$ -	\$ -	\$ -	
Free Valet Service/Disabled Residents	\$ -	\$ -	\$ -	\$ -	
Walk-out Service for Other Customers	\$ 28.35	\$ 4.25	\$ 0.65	\$ 33.25	
Bulky Item in Excess of 4 Per Week	\$ 23.10	\$ 3.47	\$ 0.53	\$ 27.10	
<b>Commercial Monthly Collection Rates</b>					
	<b>Service Component</b>	<b>Franchise Fee @ 15%</b>	<b>AB 939</b>	<b>Franchise Fee @ 2.3%</b>	<b>Total Rate</b>
1 Cubic Yard Bin	1x/Wk	\$ 73.83	\$ 11.07	\$ 1.70	\$ 86.60
1.5 Cubic Yard Bin	1x/Wk	\$ 76.91	\$ 11.54	\$ 1.77	\$ 90.22
2 Cubic Yard Bin	1x/Wk	\$ 79.99	\$ 12.00	\$ 1.84	\$ 93.83
3 Cubic Yard Bin	1x/Wk	\$ 86.16	\$ 12.92	\$ 1.98	\$ 101.06

## Attachment B

96 Gallon Automated Cart	4x/Wk	\$ 229.27	\$ 34.39	\$ 5.27	\$ 268.93
96 Gallon Automated Cart	5x/Wk	\$ 245.42	\$ 36.81	\$ 5.64	\$ 287.87
96 Gallon Automated Cart	6x/Wk	\$ 273.54	\$ 41.03	\$ 6.29	\$ 320.86
96 Gallon Automated Cart	7x/Wk	\$ 301.66	\$ 45.25	\$ 6.94	\$ 353.85
1 Cubic Yard Bin	1x/Wk	\$ 147.65	\$ 22.15	\$ 3.40	\$ 173.20
1 Cubic Yard Bin	2x/Wk	\$ 295.31	\$ 44.30	\$ 6.79	\$ 346.40
1 Cubic Yard Bin	3x/Wk	\$ 442.96	\$ 66.44	\$ 10.19	\$ 519.59
1 Cubic Yard Bin	4x/Wk	\$ 482.36	\$ 72.35	\$ 11.09	\$ 565.80
1 Cubic Yard Bin	5x/Wk	\$ 516.34	\$ 77.45	\$ 11.88	\$ 605.67
1 Cubic Yard Bin	6x/Wk	\$ 575.50	\$ 86.33	\$ 13.24	\$ 675.07
1 Cubic Yard Bin	7x/Wk	\$ 634.65	\$ 95.20	\$ 14.60	\$ 744.45
1.5 Cubic Yard Bin	1x/Wk	\$ 153.82	\$ 23.07	\$ 3.54	\$ 180.43
1.5 Cubic Yard Bin	2x/Wk	\$ 307.64	\$ 46.15	\$ 7.08	\$ 360.87
1.5 Cubic Yard Bin	3x/Wk	\$ 461.46	\$ 69.22	\$ 10.61	\$ 541.29
1.5 Cubic Yard Bin	4x/Wk	\$ 507.03	\$ 76.05	\$ 11.66	\$ 594.74
1.5 Cubic Yard Bin	5x/Wk	\$ 547.18	\$ 82.08	\$ 12.59	\$ 641.85
1.5 Cubic Yard Bin	6x/Wk	\$ 612.50	\$ 91.88	\$ 14.09	\$ 718.47
1.5 Cubic Yard Bin	7x/Wk	\$ 677.83	\$ 101.67	\$ 15.59	\$ 795.09
2 Cubic Yard Bin	1x/Wk	\$ 159.99	\$ 24.00	\$ 3.68	\$ 187.67
2 Cubic Yard Bin	2x/Wk	\$ 319.98	\$ 48.00	\$ 7.36	\$ 375.34
2 Cubic Yard Bin	3x/Wk	\$ 479.96	\$ 71.99	\$ 11.04	\$ 562.99
2 Cubic Yard Bin	4x/Wk	\$ 531.70	\$ 79.76	\$ 12.23	\$ 623.69
2 Cubic Yard Bin	5x/Wk	\$ 578.02	\$ 86.70	\$ 13.29	\$ 678.01
2 Cubic Yard Bin	6x/Wk	\$ 649.51	\$ 97.43	\$ 14.94	\$ 761.88
2 Cubic Yard Bin	7x/Wk	\$ 721.00	\$ 108.15	\$ 16.58	\$ 845.73
3 Cubic Yard Bin	1x/Wk	\$ 172.32	\$ 25.85	\$ 3.96	\$ 202.13
3 Cubic Yard Bin	2x/Wk	\$ 344.65	\$ 51.70	\$ 7.93	\$ 404.28
3 Cubic Yard Bin	3x/Wk	\$ 516.97	\$ 77.55	\$ 11.89	\$ 606.41
3 Cubic Yard Bin	4x/Wk	\$ 581.04	\$ 87.16	\$ 13.36	\$ 681.56

## Attachment B

3 Cubic Yard Bin	5x/Wk	\$ 639.69	\$ 95.95	\$ 14.71	\$ 750.35
3 Cubic Yard Bin	6x/Wk	\$ 723.51	\$108.53	\$ 16.64	\$ 848.68
3 Cubic Yard Bin	7x/Wk	\$ 807.34	\$121.10	\$ 18.57	\$ 947.01
4 Cubic Yard Bin	1x/Wk	\$ 184.66	\$ 27.70	\$ 4.25	\$ 216.61
4 Cubic Yard Bin	2x/Wk	\$ 369.32	\$ 55.40	\$ 8.49	\$ 433.21
4 Cubic Yard Bin	3x/Wk	\$ 553.98	\$ 83.10	\$ 12.74	\$ 649.82
4 Cubic Yard Bin	4x/Wk	\$ 630.37	\$ 94.56	\$ 14.50	\$ 739.43
4 Cubic Yard Bin	5x/Wk	\$ 701.36	\$105.20	\$ 16.13	\$ 822.69
4 Cubic Yard Bin	6x/Wk	\$ 797.52	\$119.63	\$ 18.34	\$ 935.49
4 Cubic Yard Bin	7x/Wk	\$ 893.68	\$134.05	\$ 20.55	#####
6 Cubic Yard Bin	1x/Wk	\$ 209.33	\$ 31.40	\$ 4.81	\$ 245.54
6 Cubic Yard Bin	2x/Wk	\$ 418.66	\$ 62.80	\$ 9.63	\$ 491.09
6 Cubic Yard Bin	3x/Wk	\$ 627.98	\$ 94.20	\$ 14.44	\$ 736.62
6 Cubic Yard Bin	4x/Wk	\$ 729.05	\$109.36	\$ 16.77	\$ 855.18
6 Cubic Yard Bin	5x/Wk	\$ 824.71	\$123.71	\$ 18.97	\$ 967.39
6 Cubic Yard Bin	6x/Wk	\$ 945.55	\$141.83	\$ 21.75	#####
6 Cubic Yard Bin	7x/Wk	#####	\$159.96	\$ 24.53	#####

### Commercial Monthly Organic Collection Rates

	Service Frequency	Franchise Componen t	AB 939 Fee @ 15%	Fee @ 2.3%	Total Rate
65 Gallon Organic Cart	1x/Wk	\$ 65.42	\$ 9.81	\$ 1.50	\$ 76.73
65 Gallon Organic Cart	2x/Wk	\$ 73.70	\$ 11.06	\$ 1.70	\$ 86.46
65 Gallon Organic Cart	3x/Wk	\$ 110.82	\$ 16.62	\$ 2.55	\$ 129.99
65 Gallon Organic Cart	4x/Wk	\$ 136.95	\$ 20.54	\$ 3.15	\$ 160.64
65 Gallon Organic Cart	5x/Wk	\$ 185.58	\$ 27.84	\$ 4.27	\$ 217.69
65 Gallon Organic Cart	6x/Wk	\$ 277.57	\$ 41.64	\$ 6.38	\$ 325.59
65 Gallon Organic Cart	7x/Wk	\$ 369.57	\$ 55.44	\$ 8.50	\$ 433.51
2 Cubic Organics Bin	1x/Wk	\$ 185.58	\$ 27.84	\$ 4.27	\$ 217.69

## Attachment B

2 Cubic Organics Bin	2x/Wk	\$ 334.05	\$ 50.11	\$ 7.68	\$ 391.84
2 Cubic Organics Bin	3x/Wk	\$ 474.84	\$ 71.23	\$ 10.92	\$ 556.99
2 Cubic Organics Bin	4x/Wk	\$ 613.45	\$ 92.02	\$ 14.11	\$ 719.58
2 Cubic Organics Bin	5x/Wk	\$ 752.05	\$112.81	\$ 17.30	\$ 882.16
2 Cubic Organics Bin	6x/Wk	\$ 884.75	\$132.71	\$ 20.35	#####
2 Cubic Organics Bin	7x/Wk	#####	\$152.62	\$ 23.40	#####

Commercial Single Stream Recycling Monthly Rates					
	Service	Franchise	AB 939	Fee @	Total Rate
	Frequency	Componen	Fee @	t	15% 2.3%
96 Gallon Automated Cart	1x/Wk	\$ 42.11	\$ 6.32	\$ 0.97	\$ 49.40
96 Gallon Automated Cart	2x/Wk	\$ 84.22	\$ 12.63	\$ 1.94	\$ 98.79
96 Gallon Automated Cart	3x/Wk	\$ 126.33	\$ 18.95	\$ 2.91	\$ 148.19
96 Gallon Automated Cart	4x/Wk	\$ 137.56	\$ 20.63	\$ 3.16	\$ 161.35
96 Gallon Automated Cart	5x/Wk	\$ 147.25	\$ 22.09	\$ 3.39	\$ 172.73
96 Gallon Automated Cart	6x/Wk	\$ 164.12	\$ 24.62	\$ 3.77	\$ 192.51
96 Gallon Automated Cart	7x/Wk	\$ 180.99	\$ 27.15	\$ 4.16	\$ 212.30
1 Cubic Yard Bin	1x/Wk	\$ 88.59	\$ 13.29	\$ 2.04	\$ 103.92
1 Cubic Yard Bin	2x/Wk	\$ 177.18	\$ 26.58	\$ 4.08	\$ 207.84
1 Cubic Yard Bin	3x/Wk	\$ 265.77	\$ 39.87	\$ 6.11	\$ 311.75
1 Cubic Yard Bin	4x/Wk	\$ 289.41	\$ 43.41	\$ 6.66	\$ 339.48
1 Cubic Yard Bin	5x/Wk	\$ 309.81	\$ 46.47	\$ 7.13	\$ 363.41
1 Cubic Yard Bin	6x/Wk	\$ 345.30	\$ 51.80	\$ 7.94	\$ 405.04
1 Cubic Yard Bin	7x/Wk	\$ 380.79	\$ 57.12	\$ 8.76	\$ 446.67
1.5 Cubic Yard Bin	1x/Wk	\$ 92.29	\$ 13.84	\$ 2.12	\$ 108.25
1.5 Cubic Yard Bin	2x/Wk	\$ 184.58	\$ 27.69	\$ 4.25	\$ 216.52
1.5 Cubic Yard Bin	3x/Wk	\$ 276.87	\$ 41.53	\$ 6.37	\$ 324.77
1.5 Cubic Yard Bin	4x/Wk	\$ 304.22	\$ 45.63	\$ 7.00	\$ 356.85
1.5 Cubic Yard Bin	5x/Wk	\$ 328.31	\$ 49.25	\$ 7.55	\$ 385.11
1.5 Cubic Yard Bin	6x/Wk	\$ 367.50	\$ 55.13	\$ 8.45	\$ 431.08

## Attachment B

1.5 Cubic Yard Bin	7x/Wk	\$ 406.70	\$ 61.01	\$ 9.35	\$ 477.06
2 Cubic Yard Bin	1x/Wk	\$ 95.99	\$ 14.40	\$ 2.21	\$ 112.60
2 Cubic Yard Bin	2x/Wk	\$ 191.99	\$ 28.80	\$ 4.42	\$ 225.21
2 Cubic Yard Bin	3x/Wk	\$ 287.98	\$ 43.20	\$ 6.62	\$ 337.80
2 Cubic Yard Bin	4x/Wk	\$ 319.02	\$ 47.85	\$ 7.34	\$ 374.21
2 Cubic Yard Bin	5x/Wk	\$ 346.81	\$ 52.02	\$ 7.98	\$ 406.81
2 Cubic Yard Bin	6x/Wk	\$ 389.71	\$ 58.46	\$ 8.96	\$ 457.13
2 Cubic Yard Bin	7x/Wk	\$ 432.60	\$ 64.89	\$ 9.95	\$ 507.44
3 Cubic Yard Bin	1x/Wk	\$ 103.39	\$ 15.51	\$ 2.38	\$ 121.28
3 Cubic Yard Bin	2x/Wk	\$ 206.79	\$ 31.02	\$ 4.76	\$ 242.57
3 Cubic Yard Bin	3x/Wk	\$ 310.18	\$ 46.53	\$ 7.13	\$ 363.84
3 Cubic Yard Bin	4x/Wk	\$ 348.62	\$ 52.29	\$ 8.02	\$ 408.93
3 Cubic Yard Bin	5x/Wk	\$ 383.81	\$ 57.57	\$ 8.83	\$ 450.21
3 Cubic Yard Bin	6x/Wk	\$ 434.11	\$ 65.12	\$ 9.98	\$ 509.21
3 Cubic Yard Bin	7x/Wk	\$ 484.40	\$ 72.66	\$ 11.14	\$ 568.20
4 Cubic Yard Bin	1x/Wk	\$ 110.80	\$ 16.62	\$ 2.55	\$ 129.97
4 Cubic Yard Bin	2x/Wk	\$ 221.59	\$ 33.24	\$ 5.10	\$ 259.93
4 Cubic Yard Bin	3x/Wk	\$ 332.39	\$ 49.86	\$ 7.64	\$ 389.89
4 Cubic Yard Bin	4x/Wk	\$ 378.22	\$ 56.73	\$ 8.70	\$ 443.65
4 Cubic Yard Bin	5x/Wk	\$ 420.82	\$ 63.12	\$ 9.68	\$ 493.62
4 Cubic Yard Bin	6x/Wk	\$ 478.51	\$ 71.78	\$ 11.01	\$ 561.30
4 Cubic Yard Bin	7x/Wk	\$ 536.21	\$ 80.43	\$ 12.33	\$ 628.97
6 Cubic Yard Bin	1x/Wk	\$ 125.60	\$ 18.84	\$ 2.89	\$ 147.33
6 Cubic Yard Bin	2x/Wk	\$ 251.19	\$ 37.68	\$ 5.78	\$ 294.65
6 Cubic Yard Bin	3x/Wk	\$ 376.79	\$ 56.52	\$ 8.67	\$ 441.98
6 Cubic Yard Bin	4x/Wk	\$ 437.43	\$ 65.61	\$ 10.06	\$ 513.10
6 Cubic Yard Bin	5x/Wk	\$ 494.83	\$ 74.22	\$ 11.38	\$ 580.43
6 Cubic Yard Bin	6x/Wk	\$ 567.33	\$ 85.10	\$ 13.05	\$ 665.48
6 Cubic Yard Bin	7x/Wk	\$ 639.83	\$ 95.97	\$ 14.72	\$ 750.52

## Attachment B

Other Commercial Service Fees City Wide						
Locking Bin Service		Frequency	Service Component	Franchise Fee @ 15%	AB 939 Fee @ 2.3%	Total Rate
Locking Bin Service		1x/Wk	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Locking Bin Service		2x/Wk	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Locking Bin Service		3x/Wk	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Locking Bin Service		4x/Wk	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Locking Bin Service		5x/Wk	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Locking Bin Service		6x/Wk	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Locking Bin Service		7x/Wk	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Scout Service		Frequency	Service Component	Franchise Fee @ 15%	AB 939 Fee @ 2.3%	Total Rate
Scout Service		1x/Wk	\$ 63.00	\$ 9.45	\$ 1.45	\$ 73.90
Scout Service		2x/Wk	\$ 126.00	\$ 18.90	\$ 2.90	\$ 147.80
Scout Service		3x/Wk	\$ 189.00	\$ 28.35	\$ 4.35	\$ 221.70
Scout Service		4x/Wk	\$ 252.00	\$ 37.80	\$ 5.80	\$ 295.60
Scout Service		5x/Wk	\$ 315.00	\$ 47.25	\$ 7.25	\$ 369.50
Scout Service		6x/Wk	\$ 378.00	\$ 56.70	\$ 8.69	\$ 443.39
Scout Service		7x/Wk	\$ 441.00	\$ 66.15	\$ 10.14	\$ 517.29
Additional Charges and Collection Rates						
Extra Services		Frequency	Service Component	Franchise Fee @ 15%	AB 939 Fee @ 2.3%	Total Rate
Extra Refuse Cart Pickups		96 gal	\$ 4.29	\$ 0.64	\$ 0.10	\$ 5.03
Extra Refuse Bin Pickups		1 to 3 yard	\$ 78.75	\$ 11.81	\$ 1.81	\$ 92.37
Extra Refuse Bin Pickups		4 yard	\$ 78.75	\$ 11.81	\$ 1.81	\$ 92.37
Extra Refuse Bin Pickups		6 yard	\$ 78.75	\$ 11.81	\$ 1.81	\$ 92.37

## Attachment B

Bin Cleaning or Exchange	\$ 89.25	\$ 13.39	\$ 2.05	\$ 104.69	
Customer Reinstatement Fee	\$ 26.25	\$ 3.94	\$ 0.60	\$ 30.79	
Bulky Item Pickup After 4 Per Week	\$ 23.63	\$ 3.54	\$ 0.54	\$ 27.71	
<b>Temporary Bin Service</b>					
3 Cubic Yard Services, 7 Day Rental	\$ 152.25	\$ 22.84	\$ 3.50	\$ 178.59	
Additional Daily Charge Over 7 Days	\$ 7.35	\$ 1.10	\$ 0.17	\$ 8.62	
<b>Rolloff and Compactor Services</b>					
40 Cubic Yard Open Top Container	per pull	\$ 228.26	\$ 34.24	\$ 5.25	\$ 267.75
10 Cubic Yard "Lowboy" for Inert Solids	per pull	\$ 262.50	\$ 39.38	\$ 6.04	\$ 307.92
20 to 42 Cubic Yard Compactor Container	per pull	\$ 262.50	\$ 39.38	\$ 6.04	\$ 307.92
Per Ton Mixed Waste Diversion	per ton	\$ 127.82	\$ 19.17	\$ 2.94	\$ 149.93
Additional Daily Charge Over 7 Days	per day	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Per Pull Dry Run Trip Charge		\$ 85.82	\$ 12.87	\$ 1.97	\$ 100.66
<b>Rolloff Temp Services</b>					
10 Cubic Yard "Lowboy" for Inert Solids	per pull	\$ 655.79	\$ 98.37	\$ 15.08	\$ 769.24
12 Cubic Yard Container	per pull	\$ 426.27	\$ 63.94	\$ 9.80	\$ 500.01
26 Cubic Yard Container	per pull	\$ 655.79	\$ 98.37	\$ 15.08	\$ 769.24
40 Cubic Yard Container	per pull	\$ 655.79	\$ 98.37	\$ 15.08	\$ 769.24
Extra Ton Charge Over 5 tons	per ton	\$ 127.82	\$ 19.17	\$ 2.94	\$ 149.93
Additional Daily Charge Over 7 Days	per day	\$ 10.50	\$ 1.58	\$ 0.24	\$ 12.32
Per Pull Dry Run Trip Charge		\$ 85.82	\$ 12.87	\$ 1.97	\$ 100.66
Note: Please include compactor rates for commercial and multifamily collection bin service					
<b>Compactor Rates</b>					
<b>Container Type/Size</b>					
<b>Extra Services</b>	<b>Service Frequency</b>	<b>Franchise Component Fee @ t</b>	<b>AB 939 Fee @ 15%</b>	<b>Total Rate 2.3%</b>	
2 Cubic Yard Refuse Compactor	1x/VWk	\$ 294.98	\$ 44.25	\$ 6.78	\$ 346.01
2 Cubic Yard Refuse Compactor	2x/VWk	\$ 509.84	\$ 76.48	\$ 11.73	\$ 598.05
2 Cubic Yard Refuse Compactor	3x/VWk	\$ 709.79	\$ 106.47	\$ 16.33	\$ 832.59
2 Cubic Yard Refuse Compactor	4x/VWk	\$ 896.66	\$ 134.50	\$ 20.62	#####

## Attachment B

2 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,072.23	\$ 160.83	\$ 24.66	\$ 1,257.72
2 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,264.66	\$189.70	\$ 29.09	\$ 1,483.45
3 Cubic Yard Refuse Compactor	1x/Wk	\$ 313.03	\$ 46.95	\$ 7.20	\$ 367.18
3 Cubic Yard Refuse Compactor	2x/Wk	\$ 549.09	\$ 82.36	\$ 12.63	\$ 644.08
3 Cubic Yard Refuse Compactor	3x/Wk	\$ 727.59	\$109.14	\$ 16.73	\$ 853.46
3 Cubic Yard Refuse Compactor	4x/Wk	\$ 911.49	\$136.72	\$ 20.96	\$ 1,069.17
3 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,101.90	\$165.29	\$ 25.34	\$ 1,292.53
3 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,312.13	\$196.82	\$ 30.18	\$ 1,539.13
6 Cubic Yard Refuse Compactor	1x/Wk	\$ 375.64	\$ 56.35	\$ 8.64	\$ 440.63
6 Cubic Yard Refuse Compactor	2x/Wk	\$ 658.91	\$ 98.84	\$ 15.15	\$ 772.90
6 Cubic Yard Refuse Compactor	3x/Wk	\$ 873.11	\$130.97	\$ 20.08	\$ 1,024.16
6 Cubic Yard Refuse Compactor	4x/Wk	\$ 1,093.79	\$164.07	\$ 25.16	\$ 1,283.02
6 Cubic Yard Refuse Compactor	5x/Wk	\$ 1,322.28	\$198.34	\$ 30.41	\$ 1,551.03
6 Cubic Yard Refuse Compactor	6x/Wk	\$ 1,574.56	\$236.18	\$ 36.21	\$ 1,846.95