

CALL AND NOTICE OF SPECIAL MEETING

CITY OF HUNTINGTON PARK

NOTICE IS HEREBY GIVEN That a Special Meeting of the City Council of the City of Huntington Park will be held on Friday, February 28, 2025, at 6:00 p.m. at City Hall Council Chambers, 6550 Miles Avenue, Huntington Park, CA 90255

Friday, February 28, 2025

Karina Macias
Mayor

Arturo Flores
Vice Mayor

Eduardo “Eddie” Martinez
Council Member



Jonathan A. Sanabria
Council Member

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

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the City Clerk's Office either in person at 6550 Miles Avenue, Huntington Park, California or by telephone at (323) 584-6161. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE THE 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. NOTE: Your attendance at this public

CITY COUNCIL MEETING AGENDAS

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

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION(S)

NONE

PUBLIC COMMENT

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

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

NONE

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

CITY CLERK

1. CITY COUNCIL MEETING MINUTES

IT IS RECOMMENDED THAT CITY COUNCIL:

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

1. Special City Council Meeting held February 24, 2025

FINANCE

2. CHECK REGISTERS

IT IS RECOMMENDED THAT CITY COUNCIL:

1. Approve Accounts Payable and Payroll Warrant(s) dated February 28, 2025

END OF CONSENT CALENDAR

SPECIAL AGENDA

CITY COUNCIL

1. **DISCUSSION AND POSSIBLE ACTION REGARDING THE DISTRICT INVESTIGATION INTO THE HUNTINGTON PARK AQUATIC CENTER PROJECT, INCLUDING CONSIDERATION OF LEGAL MATTERS RELATED TO THE DISTRICT ATTORNEY INVESTIGATION.**

IT IS RECOMMENDED THAT CITY COUNCIL:

The City Council will consider the following actions in open session:

1. Waiver of Attorney-Client Privilege – Consideration of whether to waive attorney-client privilege to facilitate cooperation with investigative authorities; and
2. Delegation of investigative Authority – Consideration of turning over investigative authority to the City Prosecutor on behalf of the City; and
3. Approval of Conflict of Waiver- Consideration of a conflict of waiver allowing Attorney Andrew Sarega to represent City Manager Ricardo Reyes and Council Member Eduardo “Eddie Martinez” in matters related to the investigation.

END OF SPECIAL AGENDA

DEPARTMENTAL REPORTS

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Jonathan A. Sanabria

Council Member Eduardo “Eddie” Martinez

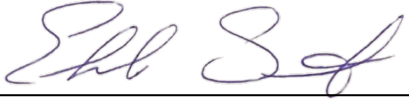
Vice Mayor Arturo Flores

Mayor Karina Macias

ADJOURNMENT

The City of Huntington Park City Council will adjourn the meeting to a Regular Meeting on Monday, March 3, 2025 at 6:00 P.M.

I, Eduardo Sarmiento, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov not less than 24 hours prior to the meeting. Dated this 27th day of February 2025.

A handwritten signature in blue ink, appearing to read 'Eduardo Sarmiento', is written over a horizontal line.

Eduardo Sarmiento, City Clerk

CONSENT CALENDER

ITEM 1

MINUTES
Meeting of the
City of Huntington Park City Council
Monday, February 24, 2025

The special meeting of the City Council of the City of Huntington Park, California was called to order at 6:00 p.m. on Monday, February 24, 2025, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Karina Macias presiding.

PRESENT: Council Member(s):, 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; Arnold Glassman City Attorney.

INVOCATION: Mayor Macias led the invocation.

PLEDGE OF ALLEGIANCE: Mayor Macias led the pledge of allegiance.

PRESENTATION(S)

1. None

The following people provided public comment:

1. Albert Robles
2. Emmanuel Guerra Reda
3. Christian Vasquez
4. Veronica Rangel
5. Elena

Mayor Macias requested a 10 minute recess at 6:20am to set up streaming services on social media. Returned from recess @6:29am.

6. Jane Doe (Macias Supporter)
7. Belen Castro
8. Alberto Rodriguez
9. Erica Gonzalez
10. John Doe
11. John Doe

STAFF RESPONSE:

CLOSED SESSION: NA

REGULAR AGENDA

CITY MANAGER

1. CONSIDERATION OF FILLING VACANT COUNCIL MEMBER POSITION

Per the Municipal Code from the day a vacancy is made on the City Council, the City Council has 60 days to fill the vacancy.

The City Manager presented the alternatives that Councilmembers could take in regards to filling vacant council member commissions.

1) By adopting Resolution No. 2025-06.

1) Filling Vacancy by Special Election to be held not less than 114 days from the call of the special election; or

2) Filling Vacancy by appointment until the next regularly scheduled election, scheduled to be held on March 3, 2026; or

3) take necessary related actions that may be desirable.

On February 18, 2025; the position held by Councilmember Esmeralda Castillo was deemed vacant following an investigation into a complaint received by the City of Huntington Park in September of 2024. The complaint alleged Councilmember Castillo was not a resident in the City. The investigation confirmed that she did not have residency in the City of Huntington Park. As a result, City Council is obligated in filling the vacancy either by appointment or by special election.

If the council calls for a special election, the City Council will have to establish a special election date within 114 days from the call of the special election. The individual elected will hold the office until the expiration of the term March of 2028. County clerk office has no election scheduled from now until that date, thus this election can not be consolidated with any other county, state, or election and would be determined a special election. The election would also come at the City's expense which could be upwards of 500,000 dollars. Staff will prepare resolutions

Or appoint an individual to fill the vacancy until the next general election scheduled for March 3, 2026. City of Huntington Park Municipal Code does not hold a formal process on the appointment process so council would need to create one. Councilmembers can solicit applications, and conduct interviews prior to making an appointment. City Council may choose but is not required to solicit and or conduct interviews prior to making the appointment. If council chooses to make an appointment, it must be done within 60 days of the vacancy. Since vacancy was made on February 18, 2025, council members would need to fill vacancy by April 21, 2025 (since April 18, 2025 falls on a Saturday). Appointees must be a resident in the City of

Huntington Park, must be a registered voter, and must be the age of 18 years old at time of appointment. If council serves as appointee he would be required to run in the 2026 general election if interested in retaining his position. If elected in 2026, individuals would serve the remainder of the term (expires in March 2028).

Investigation Detail Breifing: Council and the Public were briefed with basics regarding the investigation into Councilmember Castillo's residency. As it is an active investigation only brief information was provided. Once completed more information would be granted.

MOTION: Councilmember Sanabria motioned to appoint adopted RESOLUTION 2025-06 and fill the vacancy by appointment. With a deadline application on Friday, March 28, 2025. Public candidacy three-minute presentations will be conducted at the regularly scheduled city council meeting of Monday, April 7, 2025; and, possible appointments being on Monday, April 7, 2025 and/ or guaranteed appointment at a following special or regularly scheduled City Council Meeting on or before April 21, 2025 (the 60 day deadline) of the individuals who applied and presented. The motion was then second by Vice Mayor Flores. The motion passed by majority consent.

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

NOES: Council Member (s): Mayor Macias. (Mayor Macias wanted to state that the process is illegal).

ABSENT: None

DEPARTMENTAL REPORTS

None

WRITTEN COMMUNICATIONS

Graciela Carbajal and Denise Romero regarding Item #1.

COUNCIL COMMUNICATIONS

Sanabria: Thanks to all staff and community members who came out tonight. Decision to uphold Municipal Code was why they were elected. Since last time there was a change on council about ten years ago. Was part of that group who tried to make changes for the community. He failed to see Rent Stabalization, changing Huntington Park's status to a sanctuary city. All we saw was a change in vendors. But the material lives of residents did not change. He mentioned the aquatics center. He pushed for the palestinian ordinance and the lobbying ordinance.

Martinez: Thank you to all the community members who came out. All facts will come out. Time will rebuild everything, and we'll have a better understanding of how the city operates and how they make decisions and how they move forward.

Flores: Thank you Staff.

Macias: Thanks Staff and Directors. Very proud of the work that has been done in the last 12 years. There's more work to do. Pool project was stalled due to the county measures, and covid. Resources had to be redistributed from pool projects to keeping individuals alive. Distributing food distribution, mask distribution, senior income for a year, income for struggling folks, etc. Getting transportation money for public transit, and street improvement. That work has been done in the last 10 years, and there's more work to do. It's unfortunate what happened here to Councilmember Castillo, actions were taken that were illegal. She nor any other members of the council were judges to make this kind of decision of who and who does not live in the city. She always carries a little constitution book in her purse, and tonight Councilmember Castillo's constitutional rights were violated. People have died to fight for these constitutional rights. That action was wrong and should've never been done. There's always been disagreements but not to this magnitude. That's why I voted No. The City was placed on Notice by an attorney and we should all be worried.

ADJOURNMENT

Mayor Macias adjourned the meeting at 7:54p.m. The next City of Huntington Park City Council meeting will be held on Monday, March 3, 2025 at 6:00 pm.

Respectfully submitted
Eduardo Sarmiento, City Clerk

ITEM 2

List of Funds - City of Huntington Park

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

FUND	DESCRIPTION
287	Solid Waste Recycle Grant
288	COMPBC
293	PUBLIC FIN. AUTHOR.L/T DT
299	CDC Special Revenue Fund
322	STIP Transportation Fund
334	Ped/Bike Path Fund
335	Energy Efficient Grant
345	Rails To Trails Randolph
346	Bike Lane State Street
347	SRTS Middleton Elementary
348	Pacific Blvd Ped Improve
349	Capital Improvement Fund
475	HP PUBLIC FINANCE AUTHOR
533	Business Improv Dist Fund
535	Strt Lght & Lndscp Assess
681	Water Department Fund
741	Fleet Maintenance
742	Information Technology
745	Self Insurance
746	Employee Benefit Fund
748	Veh & Equip Replacement
779	Deferred Comp. Trust Fund
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
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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
4IMPRINT INC	13480925	111-6010-451.61-19	STAFF UNIFORMS	166.21
4IMPRINT INC Total				166.21
A COMMUNITY OF FREINDS	32814-RF	681-0000-228.30-00	FIRE HYDRANT REFUND	501.01
A COMMUNITY OF FREINDS Total				501.01
AAA ELECTRICAL SUPPLY INC	320537-00	111-8022-419.43-10	SUPPLIES FOR CITY HALL	108.52
AAA ELECTRICAL SUPPLY INC Total				108.52
ADAMSON POLICE PRODUCTS	INV429324	111-7010-421.61-70	PD SUPPLIES	1,147.56
ADAMSON POLICE PRODUCTS Total				1,147.56
AIRESPRING INC.	193094193	787-8950-421.74-10	SERVICE FOR FEBRUARY 2025	1,110.22
AIRESPRING INC. Total				1,110.22
ALAN'S LAWN AND GARDEN CENTER, INC.	67922	111-8010-431.74-10	PARTS FOR CONCRETE SAW	344.83
	69021	741-8060-431.43-20	SUPPLIES FOR FLEET DEPT	436.05
	69703	741-8060-431.43-20	CONCRETE SAW MOUNTING	58.74
ALAN'S LAWN AND GARDEN CENTER, INC. Total				839.62
ALL AMERICAN ASPHALT	9	787-8913-499.76-06	CONGESTION RELIEF PROJECT	345,648.00
ALL AMERICAN ASPHALT Total				345,648.00
ALL CITY MANAGEMENT SERVICES,INC	98811	111-9010-413.56-41	SCHOOL CROSSING GUARD	12,331.55
ALL CITY MANAGEMENT SERVICES,INC Total				12,331.55
ALVAREZ-GLASMAN & COLVIN	2024-09-21261	111-9031-413.52-30	LEGAL SERVICES	2,424.50
	2024-09-21262	111-9031-413.52-30	LEGAL SERVICES	1,347.90
	2024-09-21263	111-9031-413.52-30	LEGAL SERVICES	198.00
	2024-09-21264	111-9031-413.52-30	LEGAL SERVICES	22.00
	2024-09-21265	111-9031-413.52-30	LEGAL SERVICES	16,534.75
	2024-09-21266	111-9031-413.52-30	LEGAL SERVICES	10,233.80
ALVAREZ-GLASMAN & COLVIN Total				30,760.95
AMAZON.COM SERVICES, INC.	1JQN-NXHF-DQW1	111-6030-451.61-35	SPORTS SUPPLIES	1,372.71
	1TTD-MFVL-7QXM	111-7010-421.61-20	PD SUPPLIES	704.45
	1VPG-LP6P-YG3D	111-8020-431.43-10	SUPPLIES FOR PW ADMIN	345.46
	1YPF-J6PJ-6CKX	111-6020-451.61-35	EASTER SUPPLIES	348.37

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
AMAZON.COM SERVICES, INC. Total				2,770.99
AMERICAN EAGLE PROTECTIVE SERVICES	HP-121924	111-6020-451.56-41	EVENT SECURITY	1,480.00
AMERICAN EAGLE PROTECTIVE SERVICES Total				1,480.00
AT&T	1272025	111-9010-419.53-10	SERVICES 1/28/25-2/27-25	112.35
	1312025	111-9010-419.53-10	SERVICES 2/01/25-2/28/25	117.70
	22989204	111-9010-419.53-10	SERVICES 1/4/25-2/3/25	536.87
AT&T Total				766.92
AT&T MOBILITY	X01252025	111-9010-419.53-10	SERVICE 12/18/24-1/17/25	7,093.43
	X11252024	111-9010-419.53-10	SERVICE 10/18/24-11/17/24	7,052.02
	X12252024	111-9010-419.53-10	SERVICE 11/18/24-12/17/24	7,063.89
AT&T MOBILITY Total				21,209.34
AUTO ZONE	4075303190	219-8085-431.43-21	PARTS FOR SHUTTLE 005	23.14
	4075303349	111-7010-421.43-20	PD STOCK SUPPLIES	108.35
	4075303350	741-8060-431.43-20	SHOP SUPPLIES	826.84
	4075303486	741-8060-431.43-20	PARTS FOR PW UNIT 185	812.02
	4075304937	741-8060-431.43-20	PART FOR PW UNIT 412	394.19
	4075304942	111-7010-421.43-20	PART FOR PD UNIT 147	336.93
	4075305145	111-7010-421.43-20	PARTS FOR PD UNIT 959	45.24
	4075306054	741-8060-431.43-20	ELECTRIC GREASE ALL UNITS	35.96
	4075310102	111-7010-421.43-20	SUPPLIES FOR ALL PD UNITS	79.56
	4075310103	111-7010-421.43-20	SUPPLIES FOR PD EXPLORERS	61.70
	4075310140	111-7010-421.43-20	PARTS FOR PD UNIT 270	39.67
	4075310155	111-7010-421.43-20	SUPPLIES FOR PD UNIT 270	69.42
	4075310815	741-8060-431.43-20	FLEET TRUCK SUPPLIES	187.41
AUTO ZONE Total				3,020.43
AY NURSERY INC.	183808	535-8090-452.74-10	TREES FOR PARKS	1,446.37
	183809	535-8090-452.74-10	TREES FOR PARKS	1,348.50
AY NURSERY INC. Total				2,794.87
AZTECA SIGNS	7422	221-8012-429.61-20	STREET SIGN DECAL	197.10
AZTECA SIGNS Total				197.10
BELL'S GLASS SHOP	28718	111-8022-419.43-10	SUPPLY & REPLACE GLASS	321.50

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
BELL'S GLASS SHOP Total				321.50
BESST, INC	COHP010925	113-8030-461.43-30	JANUARY 2025 SERVICES	8,750.00
	COHP112224	113-8030-461.43-30	NOVEMBER 2024 SERVICES	28,911.00
BESST, INC Total				37,661.00
BLUE LINE ACADEMY LLC	130702	111-7010-421.59-10	PD TRAINING	200.00
BLUE LINE ACADEMY LLC Total				200.00
BLUE SKY	24246-RF	681-0000-228.30-00	FIRE HYDRANT REFUND	986.06
BLUE SKY Total				986.06
BRINK'S INCORPORATED	7247710	111-9010-419.33-10	JANUARY 2025 SERVICES	386.67
BRINK'S INCORPORATED Total				386.67
BRIZUELA'S IRON WORK	222	111-8020-431.43-10	PW SUPPLIES	1,533.00
BRIZUELA'S IRON WORK Total				1,533.00
CALIFORNIA FRAME & AXLE	80430	219-8085-431.43-21	REPAIRS FOR SHUTTLE 006	972.78
CALIFORNIA FRAME & AXLE Total				972.78
CALIFORNIA STREET LIGHTING	1284	221-8014-429.74-10	INSTALL POLE & ARM	2,950.00
CALIFORNIA STREET LIGHTING Total				2,950.00
CALPRIVATE BANK	4483	111-3010-451.61-20	FINANCE OFFICE SUPPLIES	34.78
	9688	111-0110-411.66-05	COUNCIL OFFICE SUPPLIES	123.69
	30651	111-9010-419.61-20	DRINKING WATER	993.83
	138445501121424	111-9010-419.53-10	CITY HALL INTERNET	674.68
	156833201121424	111-9010-419.53-10	CITY HALL INTERNET	682.47
	MZA41024	111-3010-451.61-20	APPLE BUSINESS MANAGER	178.23
CALPRIVATE BANK Total				2,687.68
CENTRAL FORD	50078	111-7010-421.43-20	PARTS FOR PD UNIT 966	119.82
	54776	111-7010-421.43-20	PARTS FOR PD UNIT 978	441.95
	54932	111-7010-421.43-20	PARTS FOR PD UNIT 989	119.82
	54952	219-8085-431.43-21	PARTS FOR 2016 SHUTTLES	720.06
	54961	219-8085-431.43-21	PARTS FOR PW UNIT 1 & 2	543.31
	131541	111-7010-421.43-20	PARTS FOR PD UNIT 975	1,834.15

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
CENTRAL FORD	54787/54776	111-7010-421.43-20	PARTS FOR PD UNIT 978	190.49
CENTRAL FORD Total				3,969.60
CENTRAL SQUARE TECHNOLOGIES LLC	430989	742-9010-419.74-09	MAINTENANCE: 10124-93025	15,630.17
CENTRAL SQUARE TECHNOLOGIES LLC Total				15,630.17
CHAMPION CJD	570968	111-7010-421.43-20	PARTS FOR PD UNIT 1004	557.51
	570974	111-7010-421.43-20	PARTS FOR PD UNIT 1005	557.51
	571102	111-7010-421.43-20	PARTS FOR PD UNIT 996	375.84
	722291	111-7010-421.43-20	SHOP SUPPLY FOR PD UNITS	82.72
	722306	111-7010-421.43-20	PARTS FOR PD UNIT 997	231.53
CHAMPION CJD Total				1,805.11
CHARTER COMMUNICATIONS	170094501020125	111-9010-419.53-10	INTERNET SERVICES	1,999.00
CHARTER COMMUNICATIONS Total				1,999.00
CINDYS JUMPERS, LLC	88069	111-6020-451.61-35	5K SUPPLIES	765.00
CINDYS JUMPERS, LLC Total				765.00
CINTAS CORPORATION NO 3	4219869360	741-8060-431.56-41	UNIFORM DRY CLEANING	489.64
	4220621128	741-8060-431.56-41	UNIFORM DRY CLEANING	491.53
	9305956970	741-8060-431.56-41	UNIFORM DRY CLEANING CRED	(244.94)
CINTAS CORPORATION NO 3 Total				736.23
CORE BUSINESS TECHNOLOGIES	317730290782	111-9010-419.33-10	BANK FEES JANUARY 2025	542.23
	317730304873JAN	111-9010-419.33-10	BANK FEES JANUARY 2025	515.61
CORE BUSINESS TECHNOLOGIES Total				1,057.84
COUNTY OF L.A. DEPT OF PUBLIC WORKS	REPW25011303652	221-8014-429.56-41	DECEMBER 2024 SERVICES	2,099.21
COUNTY OF L.A. DEPT OF PUBLIC WORKS Total				2,099.21
DAILY JOURNAL CORPORATION	B3884273	111-1010-411.54-00	PUBLIC HEARINGS	600.00
DAILY JOURNAL CORPORATION Total				600.00
DANA SAFETY SUPPLY	938719	111-7010-421.43-20	PD SUPPLIES	1,543.50
	942019	111-7010-421.43-20	PD SUPPLIES	429.47
DANA SAFETY SUPPLY Total				1,972.97

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
DAPEER, ROSENBLIT & LITVAK	23954	111-0220-411.32-70	LEGAL SERVICES DEC 2024	7,863.73
	23956	111-0220-411.32-70	LEGAL SERVICES DEC 2024	1,641.44
	23957	111-0220-411.32-70	LEGAL SERVICES DEC 2024	472.50
	23958	111-0220-411.32-70	LEGAL SERVICES DEC 2024	1,620.00
	23959	111-0220-411.32-70	LEGAL SERVICES DEC 2024	22.50
	23960	111-0220-411.32-70	LEGAL SERVICES DEC 2024	67.50
	24071	111-0220-411.32-70	LEGAL SERVICES	6,262.00
	24072	111-0220-411.32-70	LEGAL SERVICES	87.50
	24073	111-0220-411.32-70	LEGAL SERVICES	1,248.50
	24074	111-0220-411.32-70	LEGAL SERVICES	1,917.50
	24075	111-0220-411.32-70	LEGAL SERVICES	1,395.00
	24076	111-0220-411.32-70	LEGAL SERVICES	316.50
	24077	111-0220-411.32-70	LEGAL SERVICES	22.50
DAPEER, ROSENBLIT & LITVAK Total				22,937.17
DATA TICKET INC.	175437	111-7040-421.56-41	ONLINE CITATION ACCESS	69.50
	175533	111-7040-421.56-41	WEBSITE ACCESS	12.50
DATA TICKET INC. Total				82.00
DATAPROSE, INC.	DP2500434	681-3022-415.53-20	BILLING PERIOD JAN 2025	2,625.56
		681-3022-415.56-41	BILLING PERIOD JAN 2025	1,261.65
DATAPROSE, INC. Total				3,887.21
DEPARTMENT OF INDUSTRIAL RELATIONS	E2068573MR	111-8022-419.56-41	LATE FEE 5-24-2024	225.00
	S2090466 MR	111-8022-419.56-41	LATE FEE 8-8-2024	675.00
DEPARTMENT OF INDUSTRIAL RELATIONS Total				900.00
DUNN EDWARDS CORPORATION	2009A36987	111-8022-419.43-10	PAINT - GRAFFITI REMOVAL	191.32
	2009A37486	111-8095-431.61-50	PAINT - GRAFFITI REMOVAL	811.26
	2009A37836	111-8095-431.61-50	PAINT - GRAFFITI REMOVAL	901.40
	2009A39670	111-8095-431.61-50	PAINT - GRAFFITI REMOVAL	991.54
	2009A39671	111-8095-431.61-50	PAINT - GRAFFITI REMOVAL	991.54
	2009A42741	111-8024-421.43-10	PAINT - GRAFFITI REMOVAL	228.86
	2009A8815	111-8095-431.61-50	PAINT - GRAFFITI REMOVAL	991.54
DUNN EDWARDS CORPORATION Total				5,107.46
EADIE AND PAYNE, LLP	145938	111-3010-415.32-40	FINANCIAL STATEMENTS AUDIT	49,510.00
EADIE AND PAYNE, LLP Total				49,510.00

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
EDWIN RUANO	8381	111-8022-419.43-10	REPAIR CARPET	275.00
	8382	111-8022-419.43-10	OFFICE BLINDS	532.00
	8383	111-8020-431.43-10	OFFICE BLINDS	581.00
EDWIN RUANO Total				1,388.00
ESTELA RAMIREZ	5490	111-6060-466.33-20	AEROBIC BODY TONING	336.00
ESTELA RAMIREZ Total				336.00
EVAN NAVARRO	2112025	111-7010-421.59-10	PD TRAINING MILEAGE	107.80
EVAN NAVARRO Total				107.80
EXCEL PAVING COMPANY	3	787-8903-499.76-23	SERVICE 12/28/24-1/31/25	212,817.58
	1-28495	787-8903-499.76-23	SERVICES 10/7/24-11/22/24	588,820.74
	2R1	787-8903-499.76-23	SERVICE 11/23/24-12/27/24	385,977.45
EXCEL PAVING COMPANY Total				1,187,615.77
EXPRESS TRANSPORTATION SERVICES LLC	DAR01312025	219-8085-431.56-45	FEBRUARY SERVICES 2025	74,443.41
	HPE01312025	111-0000-362.20-15	JANUARY 2025 SERVICES	(2,500.00)
		219-0000-340.30-00	JANUARY 2025 SERVICES	(1,137.00)
		220-8085-431.56-43	JANUARY 2025 SERVICES	38,880.00
		222-8010-431.56-43	JANUARY 2025 SERVICES	38,880.00
EXPRESS TRANSPORTATION SERVICES LLC Total				148,566.41
FBI LEEDA	70480091	111-7010-421.59-10	2025 MEMBERSHIP DUES	50.00
	71938833	111-7010-421.59-10	2025 MEMBERSHIP DUES	50.00
FBI LEEDA Total				100.00
FEDEX	9-690-23617	111-9010-419.56-30	LATE FEE	7.74
FEDEX Total				7.74
FERGUSON ENTERPRISES INC	5129948	111-8024-421.43-10	MATERIALS FOR REPAIRS	38.55
FERGUSON ENTERPRISES INC Total				38.55
FM THOMAS AIR CONDITIONING INC	47708	111-7024-421.56-41	QUARTERLY MAINTENANCE	581.90
		111-8020-431.56-41	QUARTERLY MAINTENANCE	158.70
		111-8022-419.56-41	QUARTERLY MAINTENANCE	2,697.90
		111-8023-451.56-41	QUARTERLY MAINTENANCE	1,851.50

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
FM THOMAS AIR CONDITIONING INC Total				5,290.00
GALLS LL	30463457	111-7010-421.61-20	PD UNIFORM	94.82
GALLS LL Total				94.82
GEORGE CHEVROLET	185571CVW	111-7010-421.43-20	PART FOR PD UNIT 270	82.13
	185572CVW	741-8060-431.43-20	PART FOR PW UNIT 165	36.85
	185781CVW	741-8060-431.43-20	PARTS FOR PW UNIT 186	102.52
	185782CVW	741-8060-431.43-20	PARTS FOR PW UNIT 186	303.99
	186122CVW	741-8060-431.43-20	REPAIRS FOR PW UNIT 198	330.75
GEORGE CHEVROLET Total				856.24
GRAINGER	9393508990	741-8060-431.43-20	PUBLIC WORKS SUPPLIES	30.74
	9394278205	221-8014-429.74-10	MATERIALS FOR REPAIRS	1,781.64
	9398153438	111-8023-451.43-10	MATERIALS FOR PARKS	153.97
	9401927794	741-8060-431.43-20	SUPPLIES FOR FLEET REPAIR	861.05
	9401927802	741-8060-431.43-20	SUPPLIES FOR FLEET REPAIR	203.44
	9405636680	741-8060-431.43-20	SUPPLIES FOR FLEET REPAIR	31.12
GRAINGER Total				3,061.96
GRANITE CONSTRUCTION COMPANY	2886361	111-8010-431.61-20	HOT ASPHALT FOR REPAIRS	4,630.50
GRANITE CONSTRUCTION COMPANY Total				4,630.50
H.P. TEST ONLY	24402	111-7010-421.43-20	SMOG ON PD UNIT 961	45.00
	24907	111-7010-421.43-20	SMOG ON PD UNIT 914	45.00
H.P. TEST ONLY Total				90.00
HASA, INC.	1016702	681-8030-461.41-00	SUPPLIES FOR WELL 15	427.31
	1016703	681-8030-461.41-00	SUPPLIES FOR WELL 18	430.13
	1017659	681-8030-461.41-00	SUPPLIES FOR WELL 12	427.31
	1017668	681-8030-461.41-00	SUPPLIES FOR WELL 18	258.08
	1017669	681-8030-461.41-00	SUPPLIES FOR WELL 15	427.31
HASA, INC. Total				1,970.14
HASSAN SALEH	2102025	111-7010-421.59-10	MILEAGE REIMBURSEMENT	138.60
HASSAN SALEH Total				138.60
HILTI, INC.	46223766899	221-8014-429.74-10	SUPPLIES FOR SIGNALS	1,255.77

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HILTI, INC. Total				1,255.77
HOME DEPOT - PUBLIC WORKS	805906	111-0110-411.66-05	PW MATERIALS	200.00
	4743444/9261086	111-8020-431.43-10	PW MATERIALS	406.70
	7274714/7261165	221-8010-431.61-21	PW MATERIALS	2,379.50
HOME DEPOT - PUBLIC WORKS Total				2,986.20
IBE DIGITAL	476304	111-9010-419.44-10	BLACK TONER	18.19
	476590	111-9010-419.44-10	METER USAGE	748.93
	476702	111-9010-419.44-10	BLACK TONER	18.07
IBE DIGITAL Total				785.19
IDEAL LIGHTING	125998	111-8022-419.43-10	MATERIALS FOR CITY HALL	661.17
IDEAL LIGHTING Total				661.17
INFRAMARK LLC	143156	283-8040-432.56-41	FEBRUARY SERVICES 2025	14,967.49
		681-8030-461.56-41	FEBRUARY SERVICES 2025	113,276.56
INFRAMARK LLC Total				128,244.05
INFRASTRUCTURE ARCHITECTS INC	576	787-8936-499.56-41	JANUARY 2025 SERVICES	5,228.00
	577	787-8927-499.73-10	JANUARY 2025 SERVICES	1,570.20
INFRASTRUCTURE ARCHITECTS INC Total				6,798.20
INFRASTRUCTURE ENGINEERS	477285	111-8080-431.56-62	JANUARY 2025 SERVICES	42,370.50
	477353	202-8080-431.76-23	JANUARY 2025 SERVICES	820.00
INFRASTRUCTURE ENGINEERS Total				43,190.50
JCL TRAFFIC	127713	221-8012-429.61-20	NO PARKING SIGNS (24)	1,061.05
JCL TRAFFIC Total				1,061.05
JEFF JONES	021725-022125	111-3010-145.59-15	PER DIEM REIMBURSMENT	348.00
JEFF JONES Total				348.00
JOHNNY CARRILLO	2172025	111-7010-421.59-10	MILEAGE REIMBURSEMENT	107.24
JOHNNY CARRILLO Total				107.24
JONES LUMBER COMPANY, INC	369523	535-8090-452.61-20	CITY LANDSCAPE MATERIALS	682.09
JONES LUMBER COMPANY, INC Total				682.09

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
JXTRA ENTERTAINMENT	81	111-6020-451.56-41	EVENT DJ	480.00
JXTRA ENTERTAINMENT Total				480.00
KIMBALL MIDWEST	102441977	741-8060-431.43-20	FLEET SUPPLIES	138.23
	102442027	741-8060-431.43-20	FLEET SUPPLIES	138.23
	102791921	741-8060-431.43-20	SHOP SUPPLIES	520.94
	102792011	741-8060-431.43-20	SHOP SUPPLIES	551.18
	103044095	741-8060-431.43-20	SUPPLIES FOR FLEET DEPT	560.11
	103048365	741-8060-431.43-20	FLEET SUPPLIES	318.52
KIMBALL MIDWEST Total				2,227.21
LA COUNTY SHERIFF'S DEPT	251968BL	111-7010-421.56-41	INMATE MEAL SERVICE	1,049.64
LA COUNTY SHERIFF'S DEPT Total				1,049.64
LACMTA	2152025	219-8085-431.58-50	TAP CARDS JAN-25	101.25
LACMTA Total				101.25
LADAYU CONSULTING GROUP	14-CIP2019-02	787-8913-499.76-06	JANUARY 2025 SERVICES	14,334.00
LADAYU CONSULTING GROUP Total				14,334.00
LB JOHNSON HARDWARE CO.	136109	221-8014-429.74-10	TRAFFIC SIGNAL MATERIALS	59.06
	136201	111-8022-419.43-10	MATERIALS FOR CITY HALL	112.76
	136218	111-8024-421.43-10	MATERIALS FOR PD BUILDING	77.69
	136239	111-8024-421.43-10	MATERIALS FOR REPAIRS	66.32
	136241	111-8010-431.61-20	STREET REPAIR SUPPLIES	7.65
LB JOHNSON HARDWARE CO. Total				323.48
LC ACTION POLICE SUPPLY	470463	111-7010-421.61-70	PD SUPPLIES	715.73
		227-7010-421.74-10	PD SUPPLIES	10,740.15
LC ACTION POLICE SUPPLY Total				11,455.88
LIEBERT CASSIDY WHITMORE	272990	111-2030-413.64-05	ERC MEMBERSHIP	4,800.00
LIEBERT CASSIDY WHITMORE Total				4,800.00
LINDA CHAVEZ	2112025	111-7010-421.59-10	MILEAGE REIMBURSEMENT	107.80
		111-7010-421.61-20	MILEAGE REIMBURSEMENT	16.38
LINDA CHAVEZ Total				124.18

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
M3 OFFICE INC.	49717-0	111-7010-421.73-10	PD SUPPLIES	1,357.05
M3 OFFICE INC. Total				1,357.05
MG GRAPHICS	12905	111-2030-413.61-20	HR SUPPLIES	385.88
MG GRAPHICS Total				385.88
MIKE PARSA	24-APP16	252-7010-421.56-12	MINOR DECOY INVESTIGATION	500.00
MIKE PARSA Total				500.00
MILTON MIER	24161-24534	681-0000-228.70-00	UTILITY REFUND	613.17
MILTON MIER Total				613.17
MYERS AND SONS HI-WAY SAFETY, INC	167392	741-8060-431.43-20	MESSAGE BOARD REPAIR	782.45
	167637	221-8012-429.61-20	SIGNS FOR THE CITY	1,432.10
MYERS AND SONS HI-WAY SAFETY, INC Total				2,214.55
NACHO'S LOCK & KEY SERVICE LLC	920028	111-8024-421.73-10	PD DOOR IMPROVEMENTS	41,941.67
NACHO'S LOCK & KEY SERVICE LLC Total				41,941.67
NAPA AUTO PARTS	660000	741-8060-431.43-20	FLEET SUPPLIES	182.82
NAPA AUTO PARTS Total				182.82
NATIONAL READY MIXED CONCRETE CO.	930404	221-8010-431.61-21	CONCRETE SIDEWALK REPAIRS	1,718.16
NATIONAL READY MIXED CONCRETE CO. Total				1,718.16
NATIONWIDE ENVIRONMENTAL SERVICES	34507	221-8010-431.56-41	JANUARY 2025 SERVICES	64,945.61
	34508	220-8070-431.56-41	JANUARY 2025 SERVICES	22,077.53
NATIONWIDE ENVIRONMENTAL SERVICES Total				87,023.14
NICK ALEXANDER RESTORATION	188	741-8060-431.43-20	FLEET UNIT 186 REPAIRS	155.00
NICK ALEXANDER RESTORATION Total				155.00
NICOLAS DE LA O	1152025	111-7010-421.59-10	MILEAGE REIMBURSEMENT	11.76
	12132025	111-7010-421.59-10	MILEAGE REIMBURSEMENT	207.70
NICOLAS DE LA O Total				219.46
NORM REEVES FORD SUPERSTORE	138211	111-7010-421.43-20	REPAIRS ON PD UNIT 982	604.37

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
NORM REEVES FORD SUPERSTORE	332891	111-7010-421.43-20	PARTS FOR PD UNIT 992	45.56
	332961	111-7010-421.43-20	PARTS FOR PD EXPLORERS	278.96
	332971	111-7010-421.43-20	PART FOR PD UNIT 976	79.64
NORM REEVES FORD SUPERSTORE Total				1,008.53
NORTH STAR LAND CARE	1601-972	535-8090-452.56-60	SERVICES JANUARY 2025	38,556.00
NORTH STAR LAND CARE Total				38,556.00
OC RAW, INC.	6111	111-7010-421.61-20	K-9 DOG FOOD	2,262.75
OC RAW, INC. Total				2,262.75
OK PRINTING DESIGN & DIGITAL PRINT	3839	111-7010-421.61-20	LAMINATED CARDS	750.00
	3869	111-6020-451.61-35	5K SUPPLIES	240.00
	3875	111-6065-466.61-20	OFFICE SUPPLIES	90.00
	3877	111-7010-421.61-20	INVESTIGATION ENVELOPES	225.00
	3879	111-7010-421.61-20	BUSINESS CARDS	120.00
OK PRINTING DESIGN & DIGITAL PRINT Total				1,425.00
ORANGE COUNTY SHERIFF'S DEPT	CVC40600A	111-7010-421.59-10	PD TRAINING	175.00
ORANGE COUNTY SHERIFF'S DEPT Total				175.00
O'REILLY AUTO PARTS	2959-211008	741-8060-431.74-10	FLEET SUPPLIES	4,241.99
	2959-211237	111-7010-421.43-20	PARTS FOR PD UNIT 370	36.74
	2959-211517	741-8060-431.43-20	PARTS FOR PW UNITS	700.80
	2959-216173	741-8060-431.74-10	MULTIPLE UNIT SUPPLIES	308.48
	2959-216196	111-7010-421.43-20	PART FOR ALL PD EXPLORERS	405.94
	2959-216197	741-8060-431.74-10	STOCK SUPPLIES	512.67
	2959-216220	741-8060-431.43-20	STOCK SUPPLIES	33.50
	2959-216476	219-8085-431.43-21	EV SHUTTLE 010 SUPPLIES	79.34
	2959-216478	741-8060-431.43-20	FLEET STOCK SUPPLIES	69.14
	2959-216727	219-8085-431.43-21	SHUTTLE 04 SUPPLIES	405.15
	2959-217052	219-8085-431.43-21	SHUTTLE 04 SUPPLIES	109.46
O'REILLY AUTO PARTS Total				6,903.21
PARKHOUSE TIRE, INC.	1011018172	741-8060-431.43-20	PW UNIT 412 TIRES	1,904.33
PARKHOUSE TIRE, INC. Total				1,904.33
PARS	57243	111-9010-419.56-41	SERVICE PERIOD 12/31/24	2,768.46

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PARS	57313	111-9010-419.56-41	SERVICE 12/31/2024	569.13
PARS Total				3,337.59
PAUL MUNOZ	2102025	111-7010-421.59-10	MILEAGE REIMBURSEMENT	138.60
PAUL MUNOZ Total				138.60
PITNEY BOWES GLOBAL FINANCIAL	3107088464	111-9010-419.53-20	RELAY INSERTING SYSTEM	362.71
PITNEY BOWES GLOBAL FINANCIAL Total				362.71
PVP COMMUNICATIONS	136015	111-7010-421.61-20	PATROL SUPPLIES	1,142.19
	136033	111-7010-421.61-20	PD SUPPLIES	90.87
PVP COMMUNICATIONS Total				1,233.06
R & A TANK TECHNOLOGIES LLC	2025-3274	741-8060-431.43-20	ANNUAL CERS SUBMITTAL	300.00
R & A TANK TECHNOLOGIES LLC Total				300.00
RICKY NORONA	12172024	111-7010-421.59-10	EMPLOYEE REIMBURSEMENT	306.38
RICKY NORONA Total				306.38
RIO HONDO COLLEGE	S25-45-ZHPK	111-7010-421.59-10	PD TRAINING	237.10
RIO HONDO COLLEGE Total				237.10
RIVERSIDE COUNTY SHERIFF'S DEPT	BCTC0083345	111-7010-421.59-10	PD TRAINING	272.00
RIVERSIDE COUNTY SHERIFF'S DEPT Total				272.00
ROBERT HALF INC	64624419	111-3010-415.56-41	LABOR INVOICE	3,654.00
	64635235	111-3010-415.56-41	LABOR INVOICE	4,400.00
ROBERT HALF INC Total				8,054.00
RYAN DERBYSHIRE	25185-7330	681-0000-228.70-00	REFUND	100.00
	25187-24900	681-0000-228.70-00	REFUND	300.00
RYAN DERBYSHIRE Total				400.00
S&C HANDHOLE COVERS, LLC	1577	221-8014-429.74-10	TRAFFIC SIGNAL REPAIRS	1,311.98
S&C HANDHOLE COVERS, LLC Total				1,311.98
SANCHEZ AWARDS	2608	111-0110-411.61-19	SCHOLAR ATHLETE FRAMES	1,180.77
SANCHEZ AWARDS Total				1,180.77

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
SC FUELS	IN-0000667826	741-8060-431.62-30	FUEL FOR DEPT VEHICLES	25,069.17
SC FUELS Total				25,069.17
SINATRA UNIFORM, INC	SU14226	111-7010-421.61-20	PD UNIFORMS	1,915.46
	SU14251	111-7010-421.61-20	PD UNIFORMS	684.27
SINATRA UNIFORM, INC Total				2,599.73
SOCALGAS	06992272119MAR	111-9010-419.62-10	SERVICES 1/09/25-2/07/25	2,695.02
SOCALGAS Total				2,695.02
SONSRAY MACHINERY, LLC	PSO169536-2	741-8060-431.43-20	FLEET UNIT 411 PARTS	1,048.40
SONSRAY MACHINERY, LLC Total				1,048.40
SOUTHERN CALIFORNIA EDISON	700045219727JAN	111-9010-419.62-10	SERVICE 1/06/25-2/03/25	7,213.12
	700375713073JAN	111-9010-419.62-10	SERVICE 1/06/25-2/03/25	75.70
	700777363296JAN	111-9010-419.62-10	SERVICES 1/8/25-2/5/25	96.42
SOUTHERN CALIFORNIA EDISON Total				7,385.24
SOUTHSTAR ENGINEERING & CONSULTING	COHP-CYCLE 5-	787-8903-499.76-23	JANUARY 2025 SERVICES	20,055.00
SOUTHSTAR ENGINEERING & CONSULTING Total				20,055.00
SOUTHWEST MATERIAL HANDLING, INC	PSVI-241426	741-8060-431.43-20	FORK LIFT MAINTENANCE	282.03
SOUTHWEST MATERIAL HANDLING, INC Total				282.03
SPARKLETTS	15142085 022025	111-9010-419.61-20	DRINKING WATER	(916.02)
	19438227 020525	111-9010-419.61-20	DRINKING WATER	638.46
SPARKLETTS Total				(277.56)
STACY MEDICAL CENTER	3160-55383	111-7010-421.56-41	PRE-BOOKING EXAMS	304.75
STACY MEDICAL CENTER Total				304.75
STAPLES ADVANTAGE	6023019984	111-6010-451.74-10	PARKS & REC SUPPLIES	385.86
	6023019985	111-7010-421.61-20	PD SUPPLIES	47.51
	6023019986	111-6010-451.74-10	PARKS & REC SUPPLIES	64.10
	6023019987	111-3010-415.61-20	FINANCE SUPPLIES	326.65
	6023019988	111-9010-419.61-20	CITY COUNCIL SUPPLIES	47.83
	6023019989	111-6065-466.61-20	PARKS & REC SUPPLIES	194.88

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
STAPLES ADVANTAGE	6023019990	111-6065-466.61-20	PARKS & REC SUPPLIES	509.89
	6023019991	111-3010-415.61-20	FINANCE SUPPLIES	(63.37)
	6023019992	111-6010-451.61-20	PARKS & REC SUPPLIES	207.53
	6023019993	111-0310-413.61-20	COMMUNICATIONS SUPPLIES	66.94
	6023019994	111-6010-451.61-20	PARKS & REC SUPPLIES	313.78
	6023019995	111-6010-451.74-10	PARKS & REC SUPPLIES	189.93
	6023019996	111-6010-451.61-20	PARKS & REC SUPPLIES	102.25
	6023019997	111-2030-413.61-20	HR SUPPLIES	95.59
	6023019998	111-5010-419.61-20	COMMUNITY DEVE. SUPPLIES	142.10
	6023019999	111-2030-413.61-20	HR SUPPLIES	19.02
	6023020000	111-5010-419.61-20	COMMUNITY DEVE. SUPPLIES	16.29
	6023020001	111-2030-413.61-20	HR SUPPLIES	18.40
	6023020002	111-0110-411.66-05	CITY COUNCIL SUPPLIES	88.46
	6023020003	111-0310-413.61-20	COMMUNICATIONS SUPPLIES	119.36
	6023020004	111-2030-413.61-20	HR SUPPLIES	81.64
	6023020005	111-0310-413.61-20	COMMUNICATIONS SUPPLIES	2.24
	6023020006	111-7010-421.61-20	PD SUPPLIES	4.93
	6023020007	111-6010-451.61-20	PARKS & REC SUPPLIES	72.52
	6023020008	111-7010-421.61-20	PD SUPPLIES	157.32
STAPLES ADVANTAGE Total				3,211.65
STAR2STAR COMMUNICATIONS LLC	SUBC00014640	111-9010-419.53-10	SERVICES 2/3/25-3/2/25	10,800.98
STAR2STAR COMMUNICATIONS LLC Total				10,800.98
THE HITT COMPANIES, INC	OE-137583	111-7010-421.61-20	PD SUPPLIES	50.21
THE HITT COMPANIES, INC Total				50.21
TIME WARNER CABLE	106964801020125	111-9010-419.53-10	SERVICE 2/1/25 - 2/28/25	667.82
TIME WARNER CABLE Total				667.82
TIREHUB, LLC	47621492	219-8085-431.43-21	SHUTTLE 0089 TIRES	811.78
	47640840	741-8060-431.43-20	PW UNIT 198 TIRES	497.56
TIREHUB, LLC Total				1,309.34
T-MOBILE USA	975956065DEC	111-9010-419.53-10	BILLING 11/21/24-12/20/24	613.32
T-MOBILE USA Total				613.32
TREEPEOPLE INC.	9	787-8928-499.56-41	OCT - DEC 2024 SERVICES	18,260.57

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Row Labels	INVOICE NUMBER	ACCOUNT NUMBER	DESCRIPTIONS	Sum of TRANSACTION TOTAL
TREEPEOPLE INC. Total				18,260.57
TYLER TECHNOLOGIES, INC.	045-502251	787-8951-419.43-15	ORIGINAL CONTRACT 178753	4,440.00
	045-503067	787-8951-419.43-15	ORIGINAL CONTRACT 178753	10,220.00
	045-504135	787-8951-419.43-15	ORIGINAL CONTRACT 178753	4,619.46
	045-505136	787-8951-419.43-15	ORIGINAL CONTRACT 178753	5,180.00
TYLER TECHNOLOGIES, INC. Total				24,459.46
ULINE	188773468	741-8060-431.43-20	SUPPLIES FOR PUBLIC WORKS	173.38
	189083778	111-8020-431.43-10	PW SUPPLIES	641.71
ULINE Total				815.09
VISION SERVICE PLAN-CA	822313050	111-0000-217.50-30	SERVICE PLAN MARCH 2025	3,584.86
VISION SERVICE PLAN-CA Total				3,584.86
VULCAN MATERIALS COMPANY	2171336	221-8010-431.61-21	HOT ASPHALT FOR STREETS	365.73
	2704167	221-8010-431.61-21	HOT ASPHALT FOR STREETS	312.08
	2740518	111-8010-431.61-20	HOT ASPHALT FOR STREETS	560.20
	2740683	111-8010-431.61-20	HOT ASPHALT FOR STREETS	328.50
VULCAN MATERIALS COMPANY Total				1,566.51
WALTERS WHOLESALE ELECTRIC COMPANY	S127242760.001	111-8020-431.43-10	MATERIALS FOR PW	805.65
WALTERS WHOLESALE ELECTRIC COMPANY Total				805.65
WATER REPLENISHMENT DISTRICT OF	12312024	681-8030-461.41-00	MONTH OF DECEMBER 2024	98,919.32
WATER REPLENISHMENT DISTRICT OF Total				98,919.32
WEST & ASSOCIATES ENGINEERING, INC	1025.02.05	111-8031-433.76-17	JANUARY 2025 SERVICES	1,402.00
WEST & ASSOCIATES ENGINEERING, INC Total				1,402.00
WEST GOVERNMENT SERVICES	851443118	742-7010-421.74-09	SERVICES 1/1/25 - 1/31/25	1,892.77
WEST GOVERNMENT SERVICES Total				1,892.77
WEX BANK	102756925	111-7010-421.43-20	CREDIT	(952.56)
WEX BANK Total				(952.56)
Grand Total				2,593,167.26

REGULAR AGENDA

ITEM 1

DISCUSSION AND POSSIBLE ACTION REGARDING THE DISTRICT'S INVESTIGATION INTO THE HUNTINGTON PARK AQUATIC CENTER PROJECT, INCLUDING CONSIDERATION OF LEGAL MATTERS RELATED TO THE DISTRICT ATTORNEY INVESTIGATION¹.

IT IS RECOMMENDED THAT CITY COUNCIL:

The City Council will consider the following actions in open session:

1. Waiver of Attorney-Client Privilege – Consideration of whether to waive attorney-client privilege to facilitate cooperation with investigative authorities; and
2. Delegation of investigative Authority – Consideration of turning over investigative authority to the City Prosecutor on behalf of the City; and
3. Approval of Conflict of Waiver- Consideration of a conflict of waiver allowing Attorney Andrew Sarega to represent City Manager Ricardo Reyes and Council Member Eduardo “Eddie Martinez in matters related to the investigation.

ANY SUPPLEMENTAL ATTACHMENTS WILL BE PROVIDED AS NEEDED PRIOR TO THE CITY COUNCIL MEETING.