

# CITY OF HUNTINGTON PARK

## City Council Agenda Monday, April 7, 2014

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

**Rosa E. Perez**  
Mayor

**Karina Macias**  
Vice Mayor

**Ofelia Hernandez**  
Council Member



**Mario Gomez**  
Council Member

**Valentin Palos Amezquita**  
Council Member

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

### **Public Comment**

The Council encourages all residents of the City and interested people to attend and participate in the meetings of the City Council.

Prior to the business portion of the agenda, the City Council and all other agencies meeting on such date will convene to receive public comments regarding any agenda items or matters within the jurisdiction of such governing bodies. This is the only opportunity for public input except for scheduled public hearing items. The Mayor or Chairperson will separately call for testimony at the time of each public hearing. If you wish to address the Council, please complete the speaker card that is provided at the entrance to the Council Chambers and place it in the box at the podium. When called upon by the Mayor or Mayor's designee, each person addressing the Council shall step up to the microphone and state his/her name or organization he/she represents for the record. Each speaker will be limited to three minutes per Huntington Park Municipal Code 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. 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**

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.

### **Consent Calendar**

All matters listed under the Consent Calendar are considered to be routine and will all be enacted by one motion. The City Council Members have received detailed staff reports on each of the items recommending an action. 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.

### **Important Notice**

The City of Huntington Park shows replays of City Council Meetings on Local Access Channel 3 and over the Internet at [www.huntingtonpark.org](http://www.huntingtonpark.org). Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice as previously described.

PLEASE SILENCE ALL PAGERS, CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION.

Thank you.

**1. INVOCATION**

**2. FLAG SALUTE:**

Jose Porcayo, 7<sup>th</sup> grade student at Nimitz Middle School.

**3. ROLL CALL:**

Mayor Rosa E. Perez  
Vice Mayor Karina Macias  
Council Member Mario Gomez  
Council Member Ofelia Hernandez  
Council Member Valentin Palos Amezquita

**4. PRESENTATIONS**

- 4.1 Presentation to student who led the flag salute: Jose Porcayo.
- 4.2 Presentation of Certificates of Appreciation to students who volunteered at the library at Middleton Elementary School.
- 4.3 Presentation of a Certificate of Recognition to Lizeth Ramirez, 5<sup>th</sup> grade student at Aspire Huntington Park Charter School for winning the County of Los Angeles Public Library's county-wide bookmark contest for the County Board of Supervisors Gloria Molina's First District.
- 4.4 Presentation of Certificates of Recognition to the Linda Marquez High School Varsity Soccer team for playing in the California Interscholastic Federation (CIF) Championship on March 7, 2014.
- 4.5 Proclamation designating April 13-19, 2014 as National Library Week.
- 4.6 Presentation by Senator Lara's Office regarding the 33<sup>rd</sup> Senate District Youth Senators Program.

**5. PUBLIC COMMENTS**

Each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207.

**6. CONSENT CALENDAR**

**OFFICE OF THE CITY CLERK**

6.1 Approve minutes of the following City Council meeting:

6.1-1 Regular meeting held Monday, March 17, 2014

6.2 Approve the reading by title of all ordinances and resolutions. Said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

**FINANCE DEPARTMENT**

6.3 Approve Accounts Payable and Payroll Warrants dated April 7, 2014.

6.4 **City of Huntington Park Bicycle Master Plan.**

1. Adopt Resolution No. 2014-14 adopting the City of Huntington Park Bicycle Transportation Master Plan.

**END OF CONSENT CALENDAR**

**7. REGULAR AGENDA**

**OFFICE OF THE CITY CLERK**

7.1 **Appointment of City Council Members to various organizations.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Appoint City Council Members to the following organizations:

(\*Stipend)

- 1) **California Contract Cities Association** – Director: \_\_\_\_\_ & Alternate/s: \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_.
- 2) **Central Basin Water Association** – Member: \_\_\_\_\_ & Alternate: \_\_\_\_\_.
- 3) **\*Gateway Cities Council of Government** - Delegate: \_\_\_\_\_ & Alternate: \_\_\_\_\_.
- 4) **\*HUB Cities Consortium** – Member: \_\_\_\_\_ & Alternate: \_\_\_\_\_.
- 5) **\*I-710 EIR/EIS Project Committee** – Member: \_\_\_\_\_ & Alternate: \_\_\_\_\_.

**7. REGULAR AGENDA – (Continued)**

- 6) **Independent Cities Association**–Director:\_\_\_\_\_ & Alternate:\_\_\_\_\_.
  - 7) **L.A. County Children’s Planning Council Service Planning Area 7**-Member:\_\_\_\_\_ & Alternate:\_\_\_\_\_.
  - 8) **League of California Cities**-Member:\_\_\_\_\_ & Alternate:\_\_\_\_\_.
  - 9) \***L.A. County Sanitation District No. 1**-Member (Must be the Mayor): Mayor Perez & Alternate:\_\_\_\_\_.
  - 10) **L.A. County Vector Control District**-Member: Guerrero
  - 11) \***Eco-Rapid Transit** (formerly Orange Line Development Authority)-Delegate:\_\_\_\_\_ & Alternate:\_\_\_\_\_.
  - 12) \***Southern California Association of Governments**- Member: \_\_\_\_\_ & Alternate \_\_\_\_\_.
2. Adopt Resolution No. 2014-15 appointing the representative and alternate representative to the Board of Directors of the **\*Independent Cities Finance Authority**.  
Director: \_\_\_\_\_ & Alternate:\_\_\_\_\_.
  3. Adopt Resolution No. 2014-16 appointing the representatives to the **Independent Cities Risk Management Authority’s Governing Board** and its separate risk management programs.  
**Member:**\_\_\_\_\_ & Alternates:\_\_\_\_\_ ; \_\_\_\_\_.
  4. Discussion and/or action regarding continuing membership with the Los Angeles County Library District.

**7.2 Ordinance moving the date of the City of Huntington Park General Municipal Election and approve the County of Los Angeles Registrar-Recorder to conduct said elections commencing in 2015.**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Approve for first reading Ordinance No. 928-NS moving the date of the City of Huntington Park General Municipal Election to the first Tuesday after the first Monday in November of odd numbered years beginning in 2015.
2. Approve the County of Los Angeles Registrar-Recorder to conduct the City’s General Municipal Elections commencing in 2015.

**PUBLIC WORKS DEPARTMENT**

**7.3 Resolution approving Final Parcel Map No. 71741 for South Region Elementary School No. 5 (Lucille Roybal-Allard Elementary School).**

**7. REGULAR AGENDA – (Continued)**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2014-17 approving Final Parcel Map No. 71741.

**PARKS AND RECREATION DEPARTMENT**

**7.4 Proposed reduction of hours of operation for Parks and Recreation Facilities.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Review and approve the proposed reduction of public information hours at Salt Lake Park.
2. Review and approve proposed hours of operation for the Freedom Park and Raul R. Perez Memorial Park recreation centers.

**7.5 Approval to pay deposit for Los Angeles Dodgers game tickets for a community-wide field trip.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve deposit payment in the amount of \$2,002.50 to secure Los Angeles Dodgers game tickets for a community-wide field trip.

**8. CITY MANAGER'S AGENDA**

- 8.1 Nominations for the 49th Annual Older Americans Recognition Day (OARD) Awards Program.
- 8.2 Discussion and/or action regarding a request from the Los Angeles County Registrar-Recorder/County Clerk to use of the City Hall Lobby and the gymnasium at Salt Lake Park to conduct the Statewide Direct Primary on June 3, 2014 & General Election on November 4, 2014.
- 8.3 Discussion and/or action to authorize staff to send a letter in support of Senate Bill 983 (Hernandez) Tax allocation: Card lock fuel systems.
- 8.4 Discussion and/or action to authorize staff to send a letter to Assembly Member Jimmy Gomez opposing House Resolution 29 (Gomez).
- 8.5 Discussion and/or action regarding correspondence from Federacion de Clubes y Asociaciones de Michoacanos (FECADEMIN) en Norteamerica requesting use of Salt Lake Park to conduct their "Fiestas Patrias" event September 13-15, 2014.

**8. CITY MANAGER'S AGENDA – (Continued)**

8.6 Discussion and/or action regarding regional transportation issues.

**9. CITY ATTORNEY'S AGENDA**

**10. WRITTEN COMMUNICATIONS**

**11. COUNCIL COMMUNICATIONS**

**11.1 Mayor Rosa E. Perez**

11.1 Discussion and/or action regarding legislative issues.

**11.2 Vice Mayor Karina Macias**

11.2-1 Discussion and/or action regarding to form an Ad-Hoc Committee to be involved in the Refuse Collection Request for Proposals process.

11.2-2 Adopt Resolution No. 2014-18 urging the suspension of further deportations of undocumented immigrants, extension of the deferred actions for childhood arrivals (DACA) program, and an end to the firings of undocumented workers.

**11.3 Council Member Mario Gomez**

11.3-1 Discussion and/or action regarding issuance of citations by the Los Angeles Unified School District Police.

**11.4 Council Member Ofelia Hernandez**

**11.5 Council Member Valentin Palos Amezcua**

**12. CLOSED SESSION**

12.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (1)

12.2 Pursuant to Government Code Paragraph (1) of Subdivision (d) of Section 54956.9, CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Addison Weeks, et. al. v. City of Huntington Park et. al.,  
Case No. EDCV13-1257

**12. CLOSED SESSION** – (Continued)

12.3 Pursuant to Government Code Paragraph (1) of Subdivision (d) of Section 54956.9, CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Martina Martinez v. City of Huntington Park, Case No. BC504731

12.4 Pursuant to Government Code Paragraph (1) of Subdivision (d) of Section 54956.9, CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

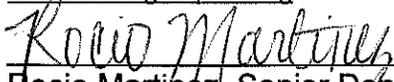
Name of Case: Leo Oso v. City of Huntington Park, Case No. Case No. LASC BC505088.

12.5 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to Government Code paragraph (2) or (3) of subdivision (d) of Section 54956.9: (1)

**13. ADJOURNMENT**

NEXT REGULAR MEETING OF THE  
CITY OF HUNTINGTON PARK CITY COUNCIL  
MONDAY, APRIL 21, 2014 at 6:00 p.m.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on April 4, 2014 on the bulletin board outside City Hall and available at [www.huntingtonpark.org](http://www.huntingtonpark.org)

  
\_\_\_\_\_  
Rocio Martinez, Senior Deputy City Clerk

Minutes of the regular meeting of the City Council of the City of Huntington Park held Monday, March 17, 2014.

Following the Invocation and the Pledge of Allegiance to the Flag, the meeting was called to order in the Council Chambers at 6:00 p.m. by Vice Mayor Perez. Present: Council Member Valentin Palos Amezcuita, Council Member Ofelia Hernandez, Council Member Karina Macias, and Vice Mayor Rosa E. Perez; Absent: Mayor Mario Gomez.

Vice Mayor Perez and City Council presented a proclamation designating March 2014 as Multiple Sclerosis Awareness Month in the City of Huntington Park to Emily Hazlett, Marketing Manager with National Multiple Sclerosis Society. Sandra Orozco thanked City Council, and City staff for their support. Ms. Orozco also thanked Chief of Police Cisneros for assisting her in the past.

Jesus Diaz, Field Representative from Senator Ricardo Lara's Office, presented a certificate of appreciation on behalf of Senator Ricardo Lara's Office to Mayor Mario Gomez for his commitment and dedication to the community of Huntington Park and while serving as Mayor. City Council accepted on behalf of Mayor Gomez.

Yesenia Acosta, Esq. with the Law Offices of Scott Warmuth representing Liga Legal, displayed a PowerPoint presentation regarding services offered at Liga Legal located in Huntington Park. Ms. Acosta thanked Mayor Gomez, City Council, City Manager Bobadilla, former Mayor Andy Molina, City staff, the Greater Huntington Park Area Chamber of Commerce and everyone who has partnered with Liga Legal. Ms. Acosta informed City Council that the Law Offices of Scott Warmuth is celebrating its 30<sup>th</sup> anniversary in the San Gabriel area.

Interim City Attorney Litfin announced that this was the time for City Council Reorganization and invited anyone in the audience to address the City Council on this item only.

Rodolfo Cruz inquired about Mayor Gomez not being present and addressed concerns regarding lack of police patrol in the City. Mr. Cruz asked City Council to consider giving the new members of the City Council the opportunity to improve the City of Huntington Park.

Henry Garcia addressed City Council in support of Vice Mayor Perez for Mayor and Council Member Hernandez as Vice Mayor.

Vice Mayor Perez called for any other oral communications for the reorganization, and hearing none, declared oral communications closed.

Vice Mayor Perez called for nominations for Mayor.

Motion by Hernandez, seconded by Macias, to nominate Vice Mayor Perez as Mayor, carried as follows: Ayes: Council Members Hernandez, Macias, and Vice Mayor Perez; Noes: None; Abstain: Council Member Amezcuita; Absent: Mayor Gomez.

Mayor Perez called for nominations for Vice Mayor.

Motion by Hernandez, seconded by Perez, to nominate Council Member Macias as Vice Mayor, carried as follows: Council Members Amezcuita, Hernandez, Macias, and Mayor Perez; Noes: None; Absent: Council Member Gomez.

Mayor Perez requested the City Council resolve into a closed session to be held immediately in the adjoining conference room at 6:33 p.m. for the following items, following a brief reception:

### **13. CLOSED SESSION**

- 13.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (1)

**13. CLOSED SESSION – (Continued)**

**13.2 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to Government Code paragraph (2) or (3) of subdivision (d) of Section 54956.9: (3)**

Following the closed session, the meeting was called to order in the Council Chambers at 7:06 p.m. Present: Council Member Valentin Palos Amezcua, Vice Mayor Karina Macias, Council Member Ofelia Hernandez, and Mayor Rosa E. Perez; Absent: Council Member Mario Gomez.

Interim City Attorney Litfin reported out that there was no reportable action taken in closed session.

Mayor Perez opened oral communications, indicating that this was the time for anyone in the audience to address the City Council on any matter of City business.

Rodolfo Cruz addressed various concerns to City Council including the City's pension tax; a previous transaction involving Huntington Park 607; lack of police patrol throughout the City; events on Pacific Boulevard, and awarding bids to the highest bidders.

Alex Reynoso congratulated newly appointed Mayor Perez and Vice Mayor Macias and expressed gratitude to Council Member Hernandez and Chief of Police Cisneros for being involved in the community. Mr. Reynoso encouraged Council Member Amezcua to get involved more in the community.

Sandra Orozco addressed City Council to welcome newly appointed Mayor Perez and Vice Mayor Macias. Ms. Orozco thanked Council Member Hernandez for her hard work in the community and Chief of Police Cisneros for his dedication to the City. Ms. Orozco addressed concerns with the City having an Interim City Attorney for over a year.

Andy Molina, former Mayor of the City of Huntington Park representing Southeast Churches, congratulated the newly appointed Mayor and Vice Mayor and stated that businesses in the City are thriving and encouraged everyone to work together. Mr. Molina invited everyone to attend this year's Southeast Churches "Walk for Hunger" on April 5, 2014. Mr. Molina thanked City Manager Bobadilla for coming to the City and Council Member Hernandez for all her work.

Henry Garcia congratulated the newly appointed Mayor and Vice Mayor and asked City Council to work together. Mr. Garcia addressed concern regarding the lack of parking throughout the City.

Miguel Martinez, Senior Field Representative for Assembly Speaker John Perez, congratulated newly appointed Mayor Perez and Vice Mayor Macias. Mr. Martinez informed City Council of upcoming events that they are hosting such as the "Community Hours" to offer support on state resources on March 19, 2014 from 3 p.m. to 7:00 p.m. and a job fair on March 29, 2014.

Mayor Perez called for any other oral communications, and hearing none, declared oral communications closed.

Motion by Hernandez, seconded by Macias, to approve the Consent Calendar, carried as follows: Ayes: Council Member Amezcua, Vice Mayor Macias, Council Member Hernandez, and Mayor Perez; Noes: None; Absent: Council Member Gomez.

**7. CONSENT CALENDAR**

**OFFICE OF THE CITY CLERK**

7.1 Approve minutes of the following City Council meeting:

7.1-1 Regular meeting held Monday, March 3, 2014

**7. CONSENT CALENDAR – (Continued)**

- 7.2 Approve the reading by title of all ordinances and resolutions. Said titles which appear on the public agenda shall be determined to have been read by title and further reading waived.

**FINANCE DEPARTMENT**

- 7.3 Approve Accounts Payable and Payroll Warrants dated March 17, 2014.

**END OF CONSENT CALENDAR**

**8. REGULAR AGENDA**

**FINANCE DEPARTMENT**

- 8.1 **Resolution in support of legislation regarding the allocation of revenues generated from voter-approved taxes.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2014-11 in support of legislation regarding the allocation of revenues generated from voter-approved taxes in a manner consistent with voter intent.

City Manager Bobadilla updated City Council regarding proposed legislation regarding the allocation of revenues generated from voter-approved taxes as intended by the voters.

Rodolfo Cruz addressed concerns to City Council regarding the percentage amount of the pension tax imposed on tax payers in Huntington Park. Julio Morales, Director of Finance, clarified for the record that the pension tax is 0.21%.

Sandra Orozco thanked City staff for clarifying the pension tax percentage imposed on the tax payers in Huntington Park and inquired about the County taking City revenues generated from voter-approved taxes.

Antonio Padilla congratulated Mayor Perez and Vice Mayor Macias on their new posts and addressed concerns with the current situation with the County taking revenues from the pension tax. Mr. Padilla asked what City staff is doing for their retirement.

Motion by Hernandez, seconded by Amezcuita, to adopt Resolution No. 2014-11 in support of legislation regarding the allocation of revenues generated from voter-approved taxes in a manner consistent with voter intent, carried as follows: Ayes: Council Member Amezcuita, Vice Mayor Macias, Council Member Hernandez, and Mayor Perez; Absent: Council Member Gomez.

- 8.2 **Receive and file the City of Huntington Park's Bicycle Master Plan.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Receive and file a status update on the City of Huntington Park's Bicycle Master Plan.

**8. REGULAR AGENDA – (Continued)**

Art Cueto, representing Evan Brooks Associates, displayed a PowerPoint presentation of the proposed City of Huntington Park Bicycle Master Plan.

Andres Ibarra, student at Huntington Park High School, addressed City Council to inquire about the proposed Bicycle Master Plan completion date if approved by City Council.

Wally Shidler briefed City Council regarding METRO's Rails for Trails project.

Motion by Hernandez, seconded by Macias, to receive and file a status update on the City of Huntington Park's Bicycle Master Plan, carried as follows: Ayes: Council Member Amezcuita, Vice Mayor Macias, Council Member Hernandez, and Mayor Perez; Absent: Council Member Gomez.

**COMMUNITY DEVELOPMENT DEPARTMENT**

**8.9 Activity in Public Places Permit for the Annual "Carnaval Primavera" Downtown Street Festival (S14-02).**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Approve an Activity in Public Places Permit request from the Greater Huntington Park Area Chamber of Commerce to conduct the annual "Carnaval Primavera" Downtown Street Festival along Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 4-6, 2014.

A representative of The Greater Huntington Park Area Chamber of Commerce informed City Council that the Carnaval Primavera Downtown Street Festival has been going on for many years.

Andy Molina, former Mayor of the City of Huntington Park, requested City Council's support in approving the Annual Carnaval Primavera Downtown Festival. Mr. Molina stated that the Chamber of Commerce may consider moving this event at a different location in the future and asked City Council to approve this event.

Leticia Martinez, Executive Director/CEO of The Greater Huntington Park Area Chamber of Commerce, informed City Council regarding the proposed partners and sponsors for the Annual Carnaval Primavera Downtown Street Festival.

Sandra Orozco addressed City Council in support of the proposed Carnaval Primavera Downtown Street Festival and stated that this event brings positivity to the City.

Following a brief discussion by City Council regarding having the Chamber of Commerce present statistics and survey of businesses on Pacific Boulevard regarding the annual Carnaval Primavera Downtown Street Festival in the future, motion by Hernandez, seconded by Macias, to approve an Activity in Public Places Permit request from the Greater Huntington Park Area Chamber of Commerce to conduct the annual "Carnaval Primavera" Downtown Street Festival along Pacific Boulevard, between Gage Avenue and Slauson Avenue, on April 4-6, 2014, carried as follows: Ayes: Vice Mayor Macias, Council Member Hernandez, and Mayor Perez; Noes: Council Member Amezcuita; Absent: Council Member Gomez.

**8. REGULAR AGENDA – (Continued)**

**8.3 Approve the Service Amendment to the Agreement with Duncan Parking Technologies Inc. to include parking citation processing.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Service Amendment to the Agreement with Duncan Parking Technologies Inc., to include Parking Citation Processing.
2. Adopt Resolution No. 2014-12 establishing parking violation processing fees.
3. Approve Duncan Parking Technologies Inc., to process delinquent parking tickets.

Gabriel Valadez, representing Duncan Solutions, briefed City Council regarding the proposed parking citation processing and services offered by Duncan Solutions.

Sandra Orozco addressed concerns with Mr. Valdez statement regarding the percentage of the proposed processing fee and asked for clarification.

Following a brief discussion by City Council, motion by Amezcua, to amend the proposed percentage of the collection contingency fee from 30% to 15%, DIED due to lack of a second. Motion by Hernandez, seconded by Macias, to approve the Service Amendment to the Agreement with Duncan Parking Technologies Inc., to include Parking Citation Processing; adopt Resolution No. 2014-12 establishing parking violation processing fees; and approve Duncan Parking Technologies Inc., to process delinquent parking tickets, carried as follows: Ayes: Vice Mayor Macias, Council Member Hernandez, and Mayor Perez; Noes: Council Member Amezcua; Absent: Council Member Gomez.

**8.4 Update on the METRO Rails for Trails Project.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Receive and file a status update on the METRO Rails for Trails Project.

Julio Morales, Director of Finance, displayed a PowerPoint presentation regarding the METRO Rails for Trails Project.

Sandra Orozco addressed concerns with her experience with METRO.

Wally Shidler informed City Council regarding METRO's five service sectors and informed City Council that the Gateway Cities is comprised of twenty-eight member cities such as the City of Huntington Park. Mr. Shidler invited anyone interested to attend the governance council meetings at Salt Lake Park held on the second Thursday of every month.

Antonio Padilla addressed City Council in support for METRO.

There being no objection, Mayor Perez so ordered this item received and filed and directed City Manager Bobadilla to draft a letter of support regarding METRO Rails for Trails project.

8. **REGULAR AGENDA** – (Continued)

**PARKS AND RECREATION DEPARTMENT**

**8.5 License Agreement with Harbor Area Farmers Markets for use of Salt Lake Park from 2014-2017.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Review and approve the renewal of the license agreement with Harbor Area Farmers Markets for use of Salt Lake Park from 2014 - 2017

Motion by Hernandez, seconded by Macias, to approve the renewal of the license agreement with Harbor Area Farmers Markets for use of Salt Lake Park from 2014-2017, carried as follows: Ayes: Council Member Amezcuita, Vice Mayor Macias, Council Member Hernandez, and Mayor Perez; Noes: None; Absent: Council Member Gomez.

Mayor Perez recessed the meeting at 8:52 p.m. and resumed at 9:00 p.m.

**PUBLIC WORKS DEPARTMENT**

**8.6 Professional Services Agreement with HF&H Consultants, LLC in Support of the development and analysis of a Request for Proposals for Solid Waste Services.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve a Professional Services Agreement (PSA) with HF&H Consultants, LLC for professional services in support of the development and analysis of a Request for Proposals (RFP) for solid waste collection services for a not-to-exceed fee of \$54,172 and authorize the City Manager to execute.

A representative from HF&H Consultants, LLC, briefed City Council regarding the process of the development and analysis for the RFP for solid waste collection.

Elba Romo addressed concerns to City Council regarding HF&H Consultants, LLC possibly favoring the larger trash hauler companies and asked what other consultants were interviewed for these services. Ms. Romo also inquired about other cities using this consultant for these services.

Sandra Orozco inquired about a Request for Proposal (RFP) process for the selection of this consultant.

Motion by Hernandez, seconded by Macias, to approve a Professional Services Agreement (PSA) with HF&H Consultants, LLC for professional services in support of the development and analysis of a Request for Proposals (RFP) for solid waste collection services for a not-to-exceed fee of \$54,172 and authorize the City Manager to execute, carried as follows: Ayes: Council Member Amezcuita, Vice Mayor Macias, Council Member Hernandez, and Mayor Perez; Noes: None; Absent: Council Member Gomez.

**8. REGULAR AGENDA – (Continued)**

**8.7 Request for Proposals for a Solid Waste Franchise Agreement for Commercial and Residential Refuse Collection Services.**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Review and approve the proposed Request for Proposals (RFP) for a solid waste franchise agreement for combined commercial and residential services.
2. Authorize the City Manager to advertise the RFP, following incorporation of City Council's final comments.

James Enriquez, Director of Public Works/City Engineer, displayed a PowerPoint presentation of the proposed Request for Proposal for a Solid Waste Franchise Agreement.

A representative from HF&H Consultants, LLC, responded to questions by City Council regarding the process of the RFP.

Janine Hamner, representing Waste Management, addressed concerns to City Council regarding lack of efficiency in current trash collection route as well as the street sweeping route. Ms. Hamner proposed the possibility of entering into a separate disposal agreement with Waste Management to promote rate stability for residents and businesses by providing landfill services for the disposal of refuse by the selected hauler.

Rudy Bermudez, representing Commercial Waste Services Inc., stated that at this time, the proposal from Waste Management is premature.

Motion by Hernandez, seconded by Macias, to approve the proposed Request for Proposals (RFP) for a solid waste franchise agreement for combined commercial and residential services; and authorize the City Manager to advertise the RFP, following incorporation of City Council's final comments, carried as follows: Ayes: Vice Mayor Macias, Council Member Hernandez, and Mayor Perez; Noes: Council Member Amezcuita; Absent: Council Member Gomez.

**8.8 Approve Change in Work for the City-wide Light Emitting Diode (LED) Street Light Retrofit and Upgrade Project.**

**RECOMMENDATION OF ITEM UNDER CONSIDERATION:**

1. Find that the requested Change in Work has no significant effect on the environment, approve the change and an increased construction contract amount of \$249,212. The contract amount with Flatiron Electric Group, Inc. increases from \$583,600 to \$832,812.84

Council Member Hernandez left her seat at 9:42 p.m.

Motion by Amezcuita, seconded by Macias, to find that the requested Change in Work has no significant effect on the environment; approve the change and an increased construction contract amount of \$249,212; and that the contract amount with Flatiron Electric Group, Inc. be increased from \$583,600 to \$832,812.84, carried as follows: Ayes: Council Member Amezcuita, Vice Mayor Macias, and Mayor Perez; Noes: None; Absent: Council Members Hernandez and Gomez.

**8. REGULAR AGENDA – (Continued)**

**8.10 Receive and file the City of Huntington Park's Draft Fiscal Year 2014-2015 Annual Action Plan**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Receive and file the draft Fiscal Year 2014-2015 Annual Action Plan and authorize staff to publish a notice initiating the 30-day public review period.

Motion by Macias, seconded by Amezquita, to receive and file the draft Fiscal Year 2014-2015 Annual Action Plan and authorize staff to publish a notice initiating the 30-day public review period, carried as follows: Ayes: Council Member Amezquita, Vice Mayor Macias, and Mayor Perez; Noes: None; Absent: Council Members Hernandez and Gomez.

**9. CITY MANAGER'S AGENDA**

**9.1 Resolution authorizing attendance of Professional Development Conferences.**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2014-13 authorizing attendance of Professional Development Conferences and Meetings by Members of the City Council and approving a Travel Budget for Fiscal Years 2013-2014 and 2014-2015.
2. Authorize the Finance Department to adjust the Professional Development Accounts for City Council.

Motion by Macias, seconded by Amezquita, to adopt Resolution No. 2014-13 authorizing attendance of Professional Development Conferences and Meetings by Members of the City Council and approving a Travel Budget for Fiscal Years 2013-2014 and 2014-2015; and authorize the Finance Department to adjust the Professional Development Accounts for City Council, carried as follows: Ayes: Council Member Amezquita, Vice Mayor Macias, and Mayor Perez; Noes: None; Absent: Council Members Hernandez and Gomez.

**10. CITY ATTORNEY'S AGENDA**

**11. WRITTEN COMMUNICATIONS**

**12. COUNCIL COMMUNICATIONS**

**12.1 Council Member Mario Gomez**

**12.1-1 Discussion and/or action regarding issuance of citations by the Los Angeles Unified School District Police.**

**12.2 Mayor Rosa E. Perez**

**12.3 Council Member Ofelia Hernandez**

**12.4 Council Member Valentin Palos Amezquita**

**12.5 Vice Mayor Karina Macias**

Mayor Perez declared the meeting adjourned at 10:00 p.m.

\_\_\_\_\_  
Rosa E. Perez, Mayor

\_\_\_\_\_  
Rocio Martinez, Senior Deputy City Clerk

**CITY OF HUNTINGTON PARK**

Date: 4/3/2014

**Demand Register**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
A & D TRANSPORTATION LP	0307147968	219-0250-431.57-70	TRANSPORTATION-MAR 7 14	417.38	N
				<b>417.38</b>	
AAA ELECTRICAL SUPPLY INC	105047-00	111-8022-419.43-10	LAMPS	133.42	N
	105029-00	111-8022-419.43-10	LAMPS	441.97	N
	105058-00	111-7020-421.43-10	LAMPS	54.54	N
	104901-00	535-8016-431.61-45	LAMPS	223.67	N
	104860-01	535-8016-431.61-45	WIRE CRIMP CONNECTORS	170.48	N
	104995-00	535-8016-431.61-45	LAMPS	165.03	N
				<b>1,189.11</b>	
ACCUCONFERENCE BY TALKPATH, LLC	2520204	111-7010-421.61-20	PHONE CONFERENCES	10.22	N
				<b>10.22</b>	
ADIR INTERNATIONAL EXPORT LTD	MARCH 2014	111-5030-465.56-33	SALES TX SHARING AGREEMNT	20,499.15	N
				<b>20,499.15</b>	
ADMIN SURE	6891	745-9030-413.33-70	APR 14 WORKERS COMP CLAIM	7,080.40	N
				<b>7,080.40</b>	
ADT SECURITY	504208703	111-6022-451.56-41	Mar-May 14 ALARM SERVICES	191.87	N
	505358601	111-6022-451.56-41	APR-JUN 14 ALARM SERVICES	200.73	N
				<b>392.60</b>	
ADVENT COMPANIES	20953-14264	681-0000-228.70-00	WATER DEPOSIT REFUND	200.00	N
				<b>200.00</b>	
ADVENTURE CITY, INC.	534	111-6020-451.61-35	58 FIELD TRIP TICKETS	693.10	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>693.10</b>	
AFFORDABLE ANIMAL CLININC	0656	111-7065-441.61-20	VETERINARY SERVICES	50.00	N
				<b>50.00</b>	
AFSCME COUNCIL 36	PPE 3/16/2014	802-0000-217.60-10	AFSCME DUES	729.00	Y
	PPE 3/30/2014	802-0000-217.60-10	AFSCME DUES	696.60	Y
				<b>1,425.60</b>	
ALBERT FONTANEZ	MARCH 2014	111-4010-431.64-00	CALTRANS ENVIRO JUSTICE	6.00	N
				<b>6.00</b>	
ALL CITY MANAGEMENT SERVICES	34588	111-7022-421.56-41	SCHOOL CROSSING GUARD	5,186.14	N
	34424	111-7022-421.56-41	SCHOOL CROSSING GUARD	4,652.17	N
				<b>9,838.31</b>	
ALL DATA LLC.	FW012195	741-8060-431.43-20	SUBSCRIPTION RENEWAL	1,635.00	N
				<b>1,635.00</b>	
ALTAGRACIA MATA	46155	111-0000-228.20-00	FACILITY RENTAL	500.00	N
	46155	111-0000-347.30-00	FACILITY DEPOSIT REFUND	218.00	N
	46155	111-0000-347.70-00	FACILITY DEPOSIT REFUND	615.00	N
				<b>1,333.00</b>	
ALVAKA NETWORKS	152011SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	660.00	N
	151894	111-9010-419.56-64	ONSITE NETWORK SRV/CH	2,068.00	N
	151956SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	673.75	N
	151851SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	440.00	N

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ALVAKA NETWORKS	151828SA	111-9010-419.56-64	ONSITE NETWORK SRV/CH	728.75	N
	152029SA	111-7010-421.56-41	ONSITE NETWORK SRV/PD	1,080.00	N
	151955SA	111-7010-421.56-41	ONSITE NETWORK SRV/PD	1,080.00	N
	152010SA	111-7010-421.56-41	ONSITE NETWORK SRV/PD	1,102.50	N
	151983NP	111-7010-421.56-41	AGREEMENT BILLING	5,200.00	N
	151872	111-9010-419.56-64	NETWORK MANAGEMENT	1,220.00	N
				<b>14,253.00</b>	
AMERI PRIDE UNIFORM SERVICES INC	1400783300	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400783300	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400794211	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
	1400794211	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400788544	111-8020-431.16-20	LAUNDRY/RENTAL SERVICES	99.66	N
	1400788544	741-8060-431.61-20	LAUNDRY/RENTAL SERVICES	23.00	N
				<b>367.98</b>	
AMERICAN CELEBRATIONS	126194	111-0110-411.61-20	HELIUM TANK REFILL	56.68	N
				<b>56.68</b>	
AMERICAN FAMILY LIFE ASSURANCE	PPE 3/16/2014	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
	PPE 3/30/2014	802-0000-217.50-40	CANCER INSURANCE	106.58	Y
				<b>213.16</b>	
AMERICAN PAPER PLASTIC SERVICES INC	914619	111-6022-451.43-10	HAND SANITIZER	91.34	N
	914655	535-6090-452.61-20	TOILET TISSUE/HAND SOAP	617.55	N
				<b>708.89</b>	
AMERICAN RENTALS INC	344430	535-6090-452.61-20	CONCRETE TUB	141.70	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AMERICAN RENTALS INC	344516	111-8010-431.61-20	1 YRD CONCRETE W/TRAILER	141.70	N
	344350	111-8010-431.61-20	2 YRD CONCRETE W/TRAILER	283.40	N
	344198	111-8010-431.61-20	2 YRD CONCRETE W/TRAILER	283.40	N
				<b>850.20</b>	
ANGELICA ZEPEDA	46292	111-0000-228.20-00	FACILITY DEPOSIT REFUND	400.00	N
				<b>400.00</b>	
ANTONIO CHABOLLA	3142193	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
ARROWHEAD MOUNTAIN SPRING WATER CO.	04C0030225171	111-3010-415.61-20	DRINKING WATER - FINANCE	24.81	N
				<b>24.81</b>	
ASSOCIATED OF LOS ANGELES, INC.	S1070498.001	535-8016-431.61-45	CONCRETE PULL BOXES	413.84	N
				<b>413.84</b>	
AT&T	2/12-3/11-2014	111-9010-419.53-10	000005206017	91.60	N
	2/12-3/11-2014	111-9010-419.53-10	000005206018	31.44	N
	1/28-2/27-2014	111-9010-419.53-10	000005167052	14.85	N
	2/12-3/11/14	111-9010-419.53-10	000005206019	14.85	N
	1/25-2/24/2014	111-9010-419.53-10	000005161126	16.61	N
	2/12-3/11/2014	111-9010-419.53-10	000005206022	25.49	N
	2/12-3/11/2014	111-9010-419.53-10	000005206860	183.10	N
	1/25-2/24/2014	111-9010-419.53-10	000005161445	16.30	N
	2/4-3/3/2014	111-9010-419.53-10	000005187879	31.44	N
	2/2-3/1/2014	111-9010-419.53-10	000005183738	16.30	N
	2/12-3/11/2014	111-9010-419.53-10	000005206023	61.67	N

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AT&T	2/12-3/11/2014	111-9010-419.53-10	000005206025	16.61	N
	1/25-2/24/2014	111-9010-419.53-10	000005161932	78.28	N
	1/25-2/24/2014	111-9010-419.53-10	000005161933	18.28	N
	2/6-3/5/2014	111-9010-419.53-10	000005191749	14.33	N
	2/6-3/5/2014	111-9010-419.53-10	000005191751	15.28	N
	2/12-3/11/2014	111-9010-419.53-10	000005207909	16.61	N
	1/25-2/24/2014	111-9010-419.53-10	000005161877	18.28	N
	2/12/3/11/2014	111-9010-419.53-10	000005206027	16.61	N
	2/1-2/28/2014	286-8050-432.61-20	000005181232	200.92	N
	1/24-2/23/14	681-8030-461.53-10	000005157792	18.36	N
	2/10-3/9/2014	681-8030-461.53-10	000005200354	107.82	N
	1/20-2/19/2014	681-8030-461.53-10	000005151095	84.38	N
	2/12-3/11/14	111-7010-421.53-10	000005206357	195.44	N
	1/28-2/27/2014	111-7010-421.53-10	000005167045	417.01	N
	1/28-2/27/14	111-7010-421.53-10	000005167046	14.85	N
	1/28-2/27/14	111-7010-421.53-10	000005167050	20.67	N
	2/12-3/11/2014	111-7010-421.53-10	000005206021	33.12	N
	2/15-3/14/2014	111-7010-421.53-10	000005225832	14.85	N
	1/25-2/24/2014	111-7010-421.53-10	000005161899	16.30	N
	2/15-3/14/2015	111-7010-421.53-10	000005225833	40.94	N
	2/4-3/3/2014	111-7010-421.53-10	000005187880	17.51	N
	2/4-3/3/2014	111-7010-421.53-10	000005187883	293.83	N
	2/12-3/11/2014	111-7010-421.53-10	000005206026	17.08	N
2/12-3/11/2014	111-7010-421.53-10	000005206358	176.65	N	
<b>2,367.66</b>					
AT&T MOBILITY	2/7-3/6/2014	111-9010-419.53-10	832433777	1,088.66	N
	2/7-3/6/2014	111-7010-421.53-10	870062392	799.50	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AT&T MOBILITY	2/7-3/6/2014	111-7010-421.53-10	993625860	2,722.26	N
				<b>4,610.42</b>	
AT&T PAYMENT CENTER	3/7-4/6/2014	111-9010-419.53-10	337-841-4284-333-3	32.45	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4285-333-2	32.45	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4286-333-1	32.45	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4287-333-0	32.45	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4288-333-9	98.71	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4289-333-8	193.24	N
	3/7-4/6/2014	111-9010-419.53-10	337-841-4292-333-3	80.01	N
	2/7-3/6/2014	111-7010-421.53-10	065-101-2843-781-3	302.04	N
	1/28-2/27/14	111-7010-421.53-10	323-583-9713-349-1	168.84	N
3/7-4/6/2014	111-7010-421.53-10	335-266-3215-820-5	64.63	N	
				<b>1,037.27</b>	
ATKINSON, ANDELSON, LOYA, RUUD &	448706	111-0220-411.32-10	MAR 14 GEN LABOR ADVICE	2,305.33	N
				<b>2,305.33</b>	
BACKGROUNDS UNLIMITED	2549	111-7010-421.56-41	BACKGROUND INVESTIGATION	861.80	N
	2550	111-7010-421.56-41	BACKGROUND INVESTIGATION	896.60	N
	2551	111-7010-421.56-41	BACKGROUND INVESTIGATION	889.40	N
	2552	111-7010-421.56-41	BACKGROUND INVESTIGATION	896.60	N
	2553	111-7010-421.56-41	BACKGROUND INVESTIGATION	859.80	N
	2554	111-7010-421.56-41	BACKGROUND INVESTIGATION	859.80	N
	2555	111-7010-421.56-41	BACKGROUND INVESTIGATION	1,389.20	N
				<b>6,653.20</b>	
BARBARA PECKLER	4/23-4/25/2014	111-7010-421.59-20	PER DIEM	90.00	N

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				<b>90.00</b>	
BENEFIT ADMINISTRATION CORPORATION	6025270-IN	111-0230-413.56-41	FEB 14 ADMINISTRATIVE FEE	50.00	N
				<b>50.00</b>	
BENTLEY SYSTEMS, INC.	47539763	221-8014-429.56-41	CADD SOFTWARE	6,035.00	Y
				<b>6,035.00</b>	
BERTHA ESPINOZA	3152514	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
BG PRINTING	24964	111-0110-411.61-20	BUSINESS CARDS	258.88	N
	24961	285-8050-432.61-20	BINDING/ SPECIAL COVERS	90.47	N
				<b>349.35</b>	
BLUE TARP FINANCIAL, INC.	30036259	221-8010-431.61-20	UNLIND COVERALLS	45.72	N
	30036253	221-8010-431.61-20	UNLIND COVERALLS	45.72	N
				<b>91.44</b>	
BRAND'S ELECTRONICS	4728	741-8060-431.43-20	ELECTRICAL SYSTEM REPAIRS	110.00	N
				<b>110.00</b>	
BRIZUELA'S IRON WORK	0649	535-6090-452.61-20	WELDING REPAIRS	480.00	N
				<b>480.00</b>	
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 3/2/2014	802-0000-217.30-10	EMPLOYEE RETIREMENT BENEF	38,408.73	N
	PPE 3/2/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	21,719.61	N
	PPE 3/2/2014	802-0000-218.10-10	EMPLOYEE RETIREMENT BENEF	61,799.95	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>121,928.29</b>	
CALIFORNIA SIGHT SEERS, INC.	1611	219-0250-431.57-70	TRANSPORTATION SERVICES	850.00	N
	1613	219-0250-431.57-70	TRANSPORTATION SERVICES	850.00	N
				<b>1,700.00</b>	
CANON	13618943	111-3011-419.43-05	APR 14 COPIER LEASE PYMNT	332.02	N
	13618943	681-3022-415.43-05	APR 14 COPIER LEASE PYMNT	332.02	N
				<b>664.04</b>	
CARLA ENRIQUETA TORRES GARCIA	1/6-3/19/2014	111-6060-466.33-20	WINTER START RIGHT	1,356.00	N
				<b>1,356.00</b>	
CDW GOVERNMENT, INC.	BL16178	111-9010-419.61-20	CISCO PS100 -240VAC	50.84	N
				<b>50.84</b>	
CELL BUSINESS EQUIPMENT	IN1571121	111-0210-413.43-05	BLACK/CYAN TONERS	9.52	N
	IN1571121	111-0230-413.43-05	BLACK/CYAN TONERS	9.51	N
	IN1573744	111-0210-413.43-05	COPIER OVERAGE CHARGES	104.11	N
	IN1573744	111-0230-413.43-05	COPIER OVERAGE CHARGES	104.10	N
	IN1579919	111-7010-421.44-10	COPIER LEASE EXPENSES	573.50	N
				<b>800.74</b>	
CENTRAL BASIN MWD	HP-FEB14	681-8030-461.41-00	FEB 14 WATER SERVICE	118,177.77	Y
				<b>118,177.77</b>	
CENTRAL FORD	228590	741-8060-431.43-20	MIRROR & COVER	159.21	N
	228218	741-8060-431.43-20	FUEL INJECTOR	34.07	N

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CENTRAL FORD	228687	741-8060-431.43-20	ELECTRICAL WINDOW	54.92	N
				<b>248.20</b>	
CESAR U CRUZ	3157694	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
CITY OF H.P. PETTY CASH - FINANCE	01/23/2014	111-0110-411.66-05	BAG OF ICE	4.35	N
	1/21/2014	111-0110-411.66-05	CITY COUNCIL DINNER	140.00	N
	3/17/2014	111-0110-411.66-05	FULL SHEET CAKE	59.00	N
	1/9/2014	111-0210-413.61-20	SNACKS	39.64	N
	1/29/2014	111-0210-413.61-20	GIFT CARDS	25.00	N
	1/23/2014	111-0210-413.61-20	GOODIES	13.30	N
	3/5/2014	111-0210-413.61-20	GIFT CARDS	25.00	N
	3/26/2014	111-0230-413.61-20	LUNCH FOR ORAL RATERS	98.00	N
	3/26/2014	111-0230-413.61-20	FRUIT AND YOGURT	17.56	N
	12/19/2013	111-0230-413.64-00	SODAS	38.10	N
2/12/2014	239-5060-463.61-20	PASTRIES	16.00	N	
				<b>475.95</b>	
CITY OF HUNTINGTON PARK - STANDARD	PPE 03/16/2014	802-0000-217.50-70	ADDITIONAL LIFE INSURANCE	1,047.53	N
	PPE 3/30/2014	802-0000-217.50-70	ADD LIFE INSURANCE	1,135.04	N
				<b>2,182.57</b>	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 3/16/2014	802-0000-217.30-30	SECTION 125	487.83	Y
	PPE 3/30/2014	802-0000-217.30-30	SECTION 125	487.83	Y
				<b>975.66</b>	
CITY OF HUNTINGTON PARK GEA	PPE 3/16/2014	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	144.65	Y

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CITY OF HUNTINGTON PARK GEA	PPE 3/30/2014	802-0000-217.60-10	GEN EMPLOYEE ASSN DUES	140.05	Y
				<b>284.70</b>	
CLINICAL LAB OF SAN BERNARDINO, INC	934354	681-8030-461.56-41	FEB 14 WATER SAMPLE TEST	501.00	N
				<b>501.00</b>	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 3/16/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	2,020.93	Y
	PPE 3/30/2014	802-0000-217.50-40	SUPPLEMENTAL INSURANCE	1,898.90	Y
				<b>3,919.83</b>	
COMSERCO, INC.	68368	111-7040-421.61-32	SERVICE LABOR	793.77	N
	68369	111-7040-421.61-32	RE INSTALL RADIO	77.50	N
	68175	741-8060-431.43-20	MAR 14 RADIO MAINTENANCE	1,002.00	N
	68188	741-8060-431.43-20	MAR 14 RADIO MAINTENANCE	140.00	N
	68372	741-8060-431.43-20	SERVICE LABOR	793.77	N
				<b>2,807.04</b>	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW14031007157	221-8014-429.56-41	FEB 14 TS MAINT DDG	298.24	N
				<b>298.24</b>	
COUNTY OF LOS ANGELES	FIRM # 2205	681-8030-461.56-41	PERMIT CHARGE 37 BACKFLOW	780.00	N
				<b>780.00</b>	
CSI SADDLEPADS	12929	226-9010-419.74-10	SADDLE PADS	1,490.00	N
				<b>1,490.00</b>	
CSULB FOUNDATION	5/5-5/7/2014	111-7010-421.59-20	REGISTRATION -A.MARTINEZ	326.00	N
	4/7-4/9/2014	111-7010-421.59-20	REGISTRATION- C. CHACON	260.00	Y

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CSULB FOUNDATION	4/7-4/9/2014	111-7010-421.59-20	REGISTRATION- C. LOZANO	260.00	Y
	5/5-5/7/2014	111-7010-421.59-20	REGISTRATION- R. DAVIS	326.00	Y
				<b>1,172.00</b>	
CUTIE ZONE	15915	111-0000-228.70-00	OL OVER PAYMENT REFUNDS	10.00	N
				<b>10.00</b>	
DAKTRONICS, INC.	602018	111-6010-451.74-10	MARQUEE SIGN AND REPAIRS	1,000.00	Y
				<b>1,000.00</b>	
DAPEER, ROSENBLIT & LITVAK	8298	239-7055-424.32-50	FEB 14 CODE ENFORCEMENT	3,111.05	N
	7931	239-7055-424.32-50	NOV 13 CODE ENFORCEMENT	2,046.52	N
	8299	111-0220-411.32-20	FEB 14 POLICE DEPT MATTER	2,225.54	N
	7932	111-0220-411.32-20	NOV 13 POLICE DEPT MATTER	1,931.96	N
				<b>9,315.07</b>	
DATAFONE COMMUNICATIONS	22045	111-9010-419.53-10	PROFESSIONAL SERVICES	198.75	N
				<b>198.75</b>	
DATAPROSE, INC.	DP1400637	681-3022-415.56-41	FEB 14 WATER BILLING	943.46	N
	DP1400637	681-3022-415.53-20	FEB 14 POSTAGE CYCLES	1,258.98	N
	DP1400125	681-3022-415.56-41	DEC-JAN WATER BILLING	893.11	N
	DP1400125	285-8050-432.54-00	SPECIAL INSERT- REFUSE	227.00	N
	DP1400125	111-3013-415.54-00	SPECIAL INSERT- PARKING	220.00	N
	DP1400125	681-3022-415.53-20	POSTAGE CYCLES	1,364.53	N
				<b>4,907.08</b>	
DAVE BANG ASSOCIATES, INC.	37783	535-6090-452.61-20	SLIDE CANOPY & HARDWARE	442.47	N

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				<b>442.47</b>	
DAVID EVANS AND ASSOCIATES, INC.	341958	212-6010-451.73-10	LANDSCAPE ARCHITECT	1,059.05	N
				<b>1,059.05</b>	
DE LAGE LANDEN	40598401	111-7010-421.44-10	MAR 14 COPIER LEASE PYMNT	679.16	N
	40840289	111-0230-413.43-05	COPIER LEASE PAYMENT	64.05	N
	40840289	111-0210-413.43-05	COPIER LEASE PAYMENT	64.05	N
				<b>807.26</b>	
DELTA DENTAL	BE000774869	746-0214-413.52-70	APR 14 DENTAL BENEFITS	8,833.15	N
				<b>8,833.15</b>	
DELTA DENTAL INSURANCE COMPANY	BE000772956	746-0214-413.52-70	APR 14 DENTAL BENEFITS	3,500.55	N
				<b>3,500.55</b>	
DEPARTMENT OF ANIMAL CARE & CONTROL	FEBRUARY 2014	111-7065-441.56-41	MONTHLY HOUSING COSTS	5,632.43	N
				<b>5,632.43</b>	
DEPARTMENT OF HOUSING & COMM. DEV.	OCTOBER 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	1,350.00	N
	NOVEMBER 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	660.00	N
	DECEMBER 2013	111-0000-207.30-10	ENTERPRISE ZONE VOUCHERS	480.00	N
				<b>2,490.00</b>	
DEPARTMENT OF JUSTICE	020444	111-7030-421.56-41	FEB 14 FINGERPRINT APPS	484.00	N
				<b>484.00</b>	
DEPARTMENT OF PUBLIC HEALTH	1450175	681-8030-461.41-00	WATER SYSTEM FEES	9,216.00	N

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				<b>9,216.00</b>	
DONALD H. MAYNOR	DHM6387	111-3013-415.56-41	UUT LEGAL SERVICES	1,585.79	N
				<b>1,585.79</b>	
DOUBLETREE SUITES BY HILTON	4/21-4/25/2014	111-7010-421.59-20	HOTEL REGISTRATION	497.88	N
				<b>497.88</b>	
DUNCAN PARKING TECHNOLOGIES	DPT017346	231-7060-421.61-20	AUTOTRAX LIBERTY METER	391.00	N
				<b>391.00</b>	
ELEVATED DECK SYSTEMS	134032	222-5030-431.70-01	45 WTIPE48S SMOOTH TILE	5,378.24	Y
				<b>5,378.24</b>	
ELIZABETH RUELAS	45525	111-0000-347.20-00	REFUND- YOUTH BASBALL	55.00	N
				<b>55.00</b>	
EMERGENCY VEHICLE SPECIALTIES	9681	111-7030-421.61-20	LED LIGHTS INSTALLATION	1,258.78	N
				<b>1,258.78</b>	
ENEIDA DELGADO	45779	111-0000-228.20-00	REFUND- FACILITY DEPOSIT	250.00	N
				<b>250.00</b>	
ENTERPRISE FM TRUST	FBN2520631	229-7010-421.74-10	MAR 14 MONTHLY CAR LEASE	785.35	N
				<b>785.35</b>	
ENVIRO COMMUNICATIONS, INC.	HP-04-14	222-4010-431.56-41	APR 14 MONTHLY RETAINER	6,250.00	Y
	HP-04-14	111-4010-431.56-62	APR 14 MONTHLY EXPENSES	102.10	Y

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ENVIRO COMMUNICATIONS, INC.	HP-DC-04-14	221-8014-429.56-41	APR 14 FEDERAL TRACKER	1,000.00	Y
				<b>7,352.10</b>	
EWING IRRIGATION PRODUCTS, INC.	7606240	535-6090-452.61-20	IRRIGATION FIT PRODUCTS	786.54	N
				<b>786.54</b>	
F&A FEDERAL CREDIT UNION	PPE 03/16/2014	802-0000-217.60-40	FEDERAL CREDIT UNION	21,050.68	N
	PPE 3/30/2014	802-0000-217.60-40	FEDERAL CREDIT UNION	20,775.68	N
				<b>41,826.36</b>	
FAIR HOUSING FOUNDATION	#8	239-5210-463.57-87	HOUSING RIGHTS COUNSELING	795.56	N
				<b>795.56</b>	
FEDEX	2-590-00495	111-3010-415.61-20	FEDEX SHIPPING SERVICES	20.80	N
	2-590-00495	111-8020-431.61-20	FEDEX SHIPPING SERVICES	30.64	N
	2-538-82039	111-6010-451.61-20	FEDEX SHIPPING SERVICES	45.24	N
	2-575-16519	222-5030-431.70-01	FEDEX SHIPPING SERVICES	24.70	N
	2-575-16519	111-3010-415.61-20	FEDEX SHIPPING SERVICES	26.24	N
				<b>147.62</b>	
FIRESTONE COMPLETE AUTO CARE	109771	741-8060-431.43-20	ALIGNMENT SERVICES	49.99	N
	109639	741-8060-431.43-20	ALIGNMENT/REPAIR SERVICES	411.18	N
	109670	741-8060-431.43-20	ALIGNMENT SERVICES	315.36	N
				<b>776.53</b>	
FIRST CHOICE SERVICES	440789	111-9010-419.61-20	COFFEE SUPPLIES	177.85	N
	939223	111-9010-419.61-20	HOT CUPS	98.09	N
				<b>275.94</b>	

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FOTORAMA	1354	111-0110-411.61-20	PHOTO PRINT	27.44	N
				<b>27.44</b>	
G-L VENEER CO INC	4162	111-0000-228.70-00	OL OVER PAYMENT REFUNDS	9.00	N
				<b>9.00</b>	
GALLS	BC0061054	111-7010-421.61-20	PD UNIFORMS	554.58	N
	BC0061600	111-7022-421.61-24	VOLUNTEER UNIFORMS	110.03	N
	BC0061601	111-7022-421.61-24	VOLUNTEER UNIFORMS	108.94	N
	BC0058944	111-7022-421.61-24	PD UNIFORMS	205.93	N
	BC0059226	111-7010-421.61-20	PD UNIFORMS	257.16	N
	BC0060424	111-7010-421.61-20	PD UNIFORMS	238.63	N
				<b>1,475.27</b>	
GARDA CL WEST, INC.	197-781514	231-3024-415.33-10	MAR 14 COURIER SERVICES	127.33	N
	197-781514	111-3010-415.33-10	MAR 14 COURIER SERVICES	254.66	N
	197-781514	681-3022-415.33-10	MAR 14 COURIER SERVICES	254.66	N
				<b>636.65</b>	
GERARDO A. MARTINEZ	MARCH 2014	111-0110-411.56-41	INTERPRETING SERVICES	450.00	N
				<b>450.00</b>	
GLOBALSTAR USA	005460250	111-7010-421.61-20	Acct # 1.50018653	52.83	N
				<b>52.83</b>	
GRAFFITI PROTECTIVE COATINGS INC.	3326-0114	220-8070-431.56-41	JAN 14 BUS STOP MAINT	6,151.86	N
	3326-0214	220-8070-431.56-41	FEB 14 BUS STOP MAINT	6,151.86	N

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GRAFFITI PROTECTIVE COATINGS INC.	2205-0214	111-8095-431.56-75	FEB 14 PARKS GRAFFITI RMV	6,175.00	N
	1005-0214	111-8095-431.56-75	FEB 14 GRAFFITI REMOVAL	20,521.10	N
	1005-0214	239-8095-431.56-75	FEB 14 GRAFFITI REMOVAL	4,666.66	N
				<b>43,666.48</b>	
HDL COREN & CONE	0020225-IN	111-9010-419.56-41	CAFR SERVICES	695.00	N
	0020018-IN	111-9010-419.56-41	CONTRACT SERVICES	1,787.50	N
				<b>2,482.50</b>	
HOME DEPOT	5262877	535-6090-452.61-20	ROLLER COVERS	82.13	N
	5262879	111-8022-419.43-20	8PC MOVERS	9.79	N
	262997	111-6022-451.43-10	BUILDING SUPPLIES	518.58	N
	9251414	535-8016-431.61-45	STREET LIGHTING SUPPLIES	147.16	N
	9263032	535-6090-452.61-20	RECREATION BUILD SUPPLIES	53.04	N
	7263101	111-8022-419.43-20	BUILDING SUPPLIES	93.11	N
	7263109	535-8016-431.61-45	STREET LIGHTING SUPPLIES	20.83	N
	2263203	741-8060-431.43-20	FLEET MAINTENANCE	6.52	N
	2263205	221-8010-431.61-20	STREET OPERATIONS SUPPLIE	4.12	N
	2263207	111-8022-419.43-20	GEN BUILDING SUPPLIES	161.25	N
	1263230	535-6090-452.61-20	BUILDING SUPPLIES	33.69	N
	426151	111-6022-451.43-10	BATHROOM UPGRADE SUPPLIES	236.15	Y
	6263913	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	374.26	Y
	3263709	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	79.88	Y
	263496	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	34.41	Y
	8263566	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	170.30	Y
	3263731	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	9.55	Y
6263670	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	5.42	Y	
8263862	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	188.05	Y	

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HOME DEPOT	8263869	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	220.61	Y
	9263523	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	47.73	Y
	7263642	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	192.66	Y
	6263658	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	100.88	Y
	6971682	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	52.19	Y
	1263783	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	304.50	Y
	7263626	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	697.40	Y
	6263664	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	77.75	Y
	3263729	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	27.70	Y
	3251584	222-5030-431.70-01	PARKLET PROJECT SUPPLIES	27.70	Y
	6263668	111-8022-419.43-20	OFFICE REPAIRS	4.67	Y
	1263787	111-8022-419.43-20	OFFICE PAINT	50.50	Y
	4263413	111-7020-421.43-10	PD ARMORY REPAIRS	93.62	Y
	1002-195307	111-6022-451.43-10	WATER SOFTNER	58.44	Y
	263454	111-6022-451.43-10	ASSORTED BATTERIES	28.30	Y
	6263662	741-8060-431.43-20	HAND TRUCK TIRES	54.48	Y
	1251608	741-8060-431.43-20	STRETCH WRAP & TAPE	33.69	Y
	263261	535-6090-452.61-20	STREET LIGHTING SUPPLIES	16.14	Y
	8263568.00	285-8050-432.61-20	TABLE	45.76	Y
					<b>4,362.96</b>
HOME DEPOT U.S.A. INC.	MARCH 2014	111-5030-465.56-32	SALES TX SHARING AGREEMNT	98,344.75	N
				<b>98,344.75</b>	
HONEYWELL INTERNATIONAL INC.	5228493164	111-6022-451.56-41	HVAC MAINTENANCE	6,342.42	N
	5228493164	111-7020-421.56-41	HVAC MAINTENANCE	6,342.42	N
	5228493164	111-8022-419.56-41	HVAC MAINTENANCE	6,342.41	N
				<b>19,027.25</b>	

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HUNTINGTON PARK CAR WASH	100	741-8060-431.43-20	FEB 14 CITY CAR WASH SERV	656.99	N
				<b>656.99</b>	
HUNTINGTON PARK DOG & CAT HOSPITAL	0657	111-7065-441.56-41	VETERINARY SERVICES	50.00	N
				<b>50.00</b>	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 3/16/2014	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
	PPE 3/30/2014	802-0000-217.60-10	POLICE MANAGEMENT DUES	140.00	Y
				<b>280.00</b>	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 3/16/2014	802-0000-217.60-10	PD ASSOC DUES	4,372.07	Y
	PPE 3/30/2014	802-0000-217.60-10	POLICE OFFICERS ASSN DUES	4,310.07	Y
				<b>8,682.14</b>	
HUNTINGTON PARK RUBBER STAMP CO.	0252587-IN	111-1010-411.61-20	NAME BADGE	14.11	N
	0251882-IN	111-1010-411.61-20	NAME BADGE	14.11	N
	0252588-IN	242-5060-463.61-20	ENGRAVED NAMEPLATE	14.39	N
	0252694-IN	242-5060-463.61-20	ENGRAVED NAMEPLATE	11.61	N
	0252593-IN	111-7065-441.61-20	SELF INKER STAMP	71.83	N
				<b>126.05</b>	
HYATT REGENCY SUITES PALM SPRINGS	4/22-4/24/2014	111-7010-421.59-20	HOTEL REGISTRATION	381.33	N
	4/22-4/24/2014	111-7010-421.59-20	HOTEL REGISTRATION	381.33	N
	4/22-4/24/2014	111-7010-421.59-20	HOTEL REGISTRATION	381.33	N
				<b>1,143.99</b>	
HYUNDAI MOTOR FINANCE	1210457940	111-0210-413.15-50	MAR 14 CITY CAR LEASE	576.33	N

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				<b>576.33</b>	
INLAND VET SUPPLY	345	226-9010-419.74-10	MOUNTED UNIT SUPPLIES	511.15	N
				<b>511.15</b>	
INTERSTATE STEEL CENTER CO INC	1218	111-0000-228.70-00	OL OVER PAYMENT REFUND	481.07	N
				<b>481.07</b>	
J & J DOOR CLOSER SERVICE INC.	75523	111-8022-419.43-10	DOOR PUMP REBUILD	245.25	N
				<b>245.25</b>	
J & J SMOG CHECK	4526	741-8060-431.43-20	EMISSION TESTING	33.00	N
				<b>33.00</b>	
JCL BARRICADE	14045	286-8050-432.61-20	NO DUMPING SIGNS	4,761.56	Y
				<b>4,761.56</b>	
JDS TANK TESTING & REPAIR INC	6028	741-8060-431.43-20	GAS PUMP CHECK AND RESET	160.00	N
				<b>160.00</b>	
JESUS E. VERDIELL	4/22-4/25/2014	111-7010-421.59-20	PER DIEM	200.00	N
				<b>200.00</b>	
JOE E GRANILLO	3157896	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
				<b>47.50</b>	
JORGE CISNEROS	4/23-4/25/2014	111-7010-421.59-20	PER DIEM	90.00	N
				<b>90.00</b>	

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JORGE PACHECO	3088591	111-0000-351.10-10	REFUND	137.00	N
				<b>137.00</b>	
JUAN F HUIZAR	3149322	111-0000-228.70-20	PARKING TICKET REFUND	357.50	N
				<b>357.50</b>	
KAREN WARNER ASSOCIATES	603	246-5098-463.56-41	LEAD PROGRAM ADMIN.	3,551.10	N
				<b>3,551.10</b>	
KAY PHILLIPS FURN	11843-24930	681-0000-228.70-00	WATER DEPOSIT REFUND	10.00	N
				<b>10.00</b>	
KOSMONT & ASSOCIATES, INC.	0005	239-5035-465.56-41	ECON & FINANCIAL SERVICES	2,533.76	N
				<b>2,533.76</b>	
KURT J. CAMP	HP00051	111-7030-421.56-41	LAFIS DATABASE PRINTS	150.00	N
				<b>150.00</b>	
LA BUSINESS CONNECT, INC.	1238	239-5035-465.56-41	GEN BUSINESS CONSULTING	1,000.00	N
				<b>1,000.00</b>	
LA COUNTY SHERIFF'S DEPT	143324WC	111-7022-421.56-41	FEB 14 FOOD SERVICES	1,171.82	N
				<b>1,171.82</b>	
LACMTA	800058047	219-0250-431.58-50	FEB 14 S/D TAP SALES	3,934.00	N
				<b>3,934.00</b>	

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LAN WAN ENTERPRISE, INC	49248	111-9010-419.56-64	OEM LICENSE CONVERT	115.00	N
	49230	111-9010-419.56-64	DESKTOP COMPUTERS	22,874.94	N
	49231	111-9010-419.56-64	ME SERVER LICENSES	5,145.00	N
	49232	111-9010-419.56-64	EMAIL AND FILE SERVERS	8,187.91	N
	49271	111-9010-419.56-64	ADDITIONAL COMPUTERS	4,630.24	N
				<b>40,953.09</b>	
LB JOHNSON HARDWARE CO #1	662552	535-6090-452.61-20	GALVANIZED NIPPLES	70.17	N
				<b>70.17</b>	
LEAGUE OF CALIFORNIA CITIES	2762	111-0110-411.65-20	LEAGUE OF CA DINNER MTG	35.00	N
				<b>35.00</b>	
LEE'S MARKET A COMPANY INC.	14563	111-0000-228.70-00	OL OVER PAYMENT REFUND	14.10	N
				<b>14.10</b>	
LEONARD GARCIA	MARCH 2014	111-6010-451.64-00	CPRS SUMMER SUMMIT	20.00	N
	MARCH 2014	111-6020-451.61-35	SNO CONE & POPCORN	23.68	N
	MARCH 2014	111-6020-451.61-35	RUBBERMAID IGLOO	23.95	N
	MARCH 2014	111-6020-451.61-35	CUTTING BOARDS	10.98	N
	MARCH 2014	111-6020-451.61-35	GRANOLA BARS	16.98	N
	MARCH 2014	111-6020-451.61-35	FRUIT BOWLS	4.36	N
	MARCH 2014	111-6020-451.61-35	ORANGES	7.09	N
	MARCH 2014	111-6020-451.61-35	ORANGES	10.38	N
				<b>117.42</b>	
LINDA I CORREA	FEB 2014	111-6010-451.61-20	OFFICE SUPPLIES	13.07	N
				<b>13.07</b>	

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LINDA'S FEED & SUPPLIES, INC.	663187	226-9010-419.74-10	FEED- MOUNTED UNIT	621.48	N
<b>621.48</b>					
LINGO INDUSTRIAL ELECTRONICS	32076	221-8014-429.61-20	LED TRAFFIC LIGHTS	1,435.53	N
<b>1,435.53</b>					
LOGAN SUPPLY COMPANY, INC.	81074	221-8014-429.61-20	REED METER PIT PUMP	100.28	N
	81178	221-8014-429.61-20	BANDING MATERIAL	75.76	N
<b>176.04</b>					
LUCIA ANDRADE	46324	111-0000-347.20-00	REFUND- YOUTH BASKETBALL	65.00	N
<b>65.00</b>					
MAG SWEEPING, INC.	MARCH 2014	111-8010-431.56-41	STREET SWEEPING SERVICES	58,996.88	N
	MARCH 2014	220-8070-431.56-41	STREET SWEEPING SERVICES	4,203.33	N
	MARCH 2014	220-8010-431.56-41	STREET SWEEPING SERVICES	2,333.33	N
	MARCH 2014	231-3024-415.56-41	STREET SWEEPING SERVICES	8,333.33	N
<b>73,866.87</b>					
MANAGED HEALTH NETWORK	3200002758	746-0213-413.52-30	APR 14 HEALTH PREMIUM	1,504.16	N
<b>1,504.16</b>					
MANNING & KASS, ELLROD, RAMIREZ,	372766	745-9031-413.32-70	LEGAL SERVICES	32,407.34	N
<b>32,407.34</b>					
MARIA C PINEDO	3153625	111-0000-228.70-20	PARKING TICKET REFUND	47.50	N
<b>47.50</b>					

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MARIA CORONEL	3155452	111-0000-228.70-20	PARKING TICKET O/P REFUND	47.50	N
				<b>47.50</b>	
MATRIX CONSULTING GROUP, LTD	7	231-3024-415.56-41	COST ALLOCATION PLAN	968.25	N
	7	242-5060-463.56-41	COST ALLOCATION PLAN	322.75	N
				<b>1,291.00</b>	
MAUREEN KANE & ASSOCIATES, INC.	3/11-3/1/2014	111-1010-411.64-00	TTC REGISTRATION-SR 300	784.22	N
	3/11-3/1/2014	111-1010-411.59-10	TTC REGISTRATION-SR 300	775.78	N
				<b>1,560.00</b>	
MAYWOOD MUTUAL WATER COMPANY, NO. 1	12/17-2/21/2014	111-6022-451.62-10	Acct # 312600351	118.25	N
	12/17-2/21/2014	111-6022-451.62-10	Acct # 312600352	107.25	N
	12/17-2/21/2014	111-6022-451.62-10	Acct # 312600353	90.75	N
				<b>316.25</b>	
MICHAEL LAURIA	13229	111-0000-228.70-00	OL OVER PAYMENT REFUND	80.53	N
				<b>80.53</b>	
MIGUEL FUENTES	4/1-4/3/2014	111-7010-421.59-20	REGISTRATION REIMBURSE	225.00	N
				<b>225.00</b>	
MOTOROLA INC	91504470	111-7010-421.61-20	PTT PADDLE SERVICE KIT	34.88	N
				<b>34.88</b>	
MOUNTED INTERNATIONAL	1798	226-9010-419.74-10	MOUNTED UNIT EQUIPMENT	966.60	N
				<b>966.60</b>	

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MUDDY CREEK RAIN GEAR	13-0098	226-9010-419.74-10	LONG RAIN COATS	1,145.00	N
	13-0095	226-9010-419.74-10	LONG CHAPS	368.50	N
				<b>1,513.50</b>	
MUNISERVICES, LLC	0000033202	111-3013-415.56-41	UUT FIXED FEE	4,757.36	N
				<b>4,757.36</b>	
NAPA PARTS WHOLESALE	070410	741-8060-431.43-20	OIL FILTERS	79.00	N
				<b>79.00</b>	
NATION WIDE RETIREMENT SOLUTIONS	PPE 03/16/2014	802-0000-217.40-10	RETIREMENT SOLUTIONS	22,524.45	N
	PPE 3/30/2014	802-0000-217.40-10	RETIREMENT SOLUTIONS	22,134.46	N
				<b>44,658.91</b>	
NEAL T. MONGAN	04/23-25/2014	111-7010-421.59-20	PER DIEM	90.00	N
				<b>90.00</b>	
NORWALK SUPERIOR COURT	NOVEMBER 2011	111-3010-415.56-10	BAIL SURCHARGE DIFFERENCE	5,070.00	N
	JANUARY 2012	111-3010-415.56-10	BAIL SURCHARGE DIFFERENCE	3,963.00	N
	DECEMBER 2011	111-3010-415.56-10	BAIL SURCHARGE DIFFERENCE	3,663.00	N
	OCTOBER 2013	111-3010-415.56-10	PARK CITATION SURCHARGE	16,325.00	N
				<b>29,021.00</b>	
NXTEC SALES GROUP INC.	1069515	535-6090-452.61-20	HUNTER GREEN PAINT	322.50	N
	1069450	535-6090-452.61-20	ZINC GALVANIZE COATING	263.39	N
	1061649	535-6090-452.61-20	SAFETY GLOVES	106.45	N
				<b>692.34</b>	

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O'REILLY AUTO PARTS	2959-211213	741-8060-431.43-20	CNTRL ARM KIT	267.30	N
	2959-206351	741-8060-431.43-20	GARAGE SUPPLIES	299.53	N
				<b>566.83</b>	
ORIENTAL TRADING COMPANY, INC.	662523476-01	111-6020-451.61-35	RECREATION SUPPLIES	82.74	N
				<b>82.74</b>	
PARKHOUSE TIRE, INC.	1010393303	741-8060-431.43-20	TRACTOR TIRES RECAP	480.23	N
				<b>480.23</b>	
PARS	28161	111-9010-419.56-41	JAN 14 PARS ARS	370.70	N
	28262	217-0230-413.56-41	JAN 14 PARS REP FEES	2,060.00	N
				<b>2,430.70</b>	
PENSKE CHEVROLET	161658	741-8060-431.43-20	ABS CONTROL	927.60	N
	162299	741-8060-431.43-20	REGULATOR	272.06	N
				<b>1,199.66</b>	
PERLA PULIDO	45782	111-0000-347.20-00	REFUND- LITTLE DRIBBERS	55.00	N
				<b>55.00</b>	
PHONE SUPPLEMENTS INC.	00006560-IN	111-7040-421.61-32	DISPATCHER HEADSETS	784.90	N
				<b>784.90</b>	
PITNEY BOWES GLOBAL FINANCIAL	8318107-MR14	111-9010-419.44-10	MAILING SYSTEM RENTAL	1,273.37	N
				<b>1,273.37</b>	

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PITNEY BOWES INC.	853237	111-7040-421.56-41	RED INK CARTRIDGE	190.84	N
				<b>190.84</b>	
PLAYPOWER LT FARMINGTON INC	1400179799	535-6090-452.61-20	GRILL PEDESTAL MOUNT	1,584.76	N
	1400179780	535-6090-452.61-20	BUBBLES FOR PLAY EQUIPMEN	815.29	N
				<b>2,400.05</b>	
PRUDENTIAL OVERALL SUPPLY	50577947	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50577946	111-6010-451.56-41	MAT CLEANING SERVICES	38.83	N
	50572633	111-6010-451.56-41	MAT CLEANING SERVICES	38.83	N
	50572634	111-6010-451.56-41	MAT CLEANING SERVICES	71.59	N
	50572636	111-6010-451.56-41	MAT CLEANING SERVICES	15.90	N
	50572635	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
	50541206	111-8022-419.43-10	MAT CLEANING SERVICES	27.03	N
				<b>290.80</b>	
PUBLIC SAFETY TRAINING CONSULTANTS	15468	111-7010-421.59-20	ACTIVE SHOOTER TRAINING	110.00	N
				<b>110.00</b>	
RELIABLE OFFICE SUPPLIES	FHR54000	111-3010-415.61-25	COIN BAGS/ FINGERTIP MOIS	279.91	N
				<b>279.91</b>	
RESOURCE BUILDING MATERIALS	1487185	535-6090-452.61-20	MARBLE WHITE CHALK	346.67	N
				<b>346.67</b>	
RICARDO P SERRANO	3150084	111-0000-228.70-20	PARKING TICKET REFUND	57.50	N
				<b>57.50</b>	

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RICE /ENGLANDER & ASSOCIATES	88	216-0230-413.32-70	LEGISLATIVE CONSULTING	3,500.00	Y
				<b>3,500.00</b>	
RICOH USA, INC.	24893139	111-9010-419.61-20	MAR 14 COPIER LEASE PYMNT	1,616.34	N
	5029899040	111-6010-451.56-41	COPIER PRINTING FEES	326.21	N
				<b>1,942.55</b>	
RUBY'S LITTLE CASTLE	3514	111-6020-451.61-35	SPECIAL EVENT EQUIPMENT	50.00	N
				<b>50.00</b>	
RUTAN & TUCKER, LLP	682995	111-0220-411.32-70	JAN 14 GEN LEGAL SERVICES	17,248.72	N
	682996	681-8030-461.32-70	JAN 14 WATER ISSUES LEGAL	1,440.00	N
	682997	681-8030-461.32-70	JAN 14 WRD LEGAL SERVICES	8,700.00	N
	683002	216-0230-413.32-70	JAN 14 COUNTY PROP TAX LT	5,444.47	N
	683542	112-8026-431.32-70	JAN 14 TRASH LEGAL ISSUES	1,942.50	N
	683000	745-9031-413.32-70	JAN 14 LEGAL SERVICES	2,652.01	N
	6830001	745-9031-413.32-70	JAN 14 LEGAL SERVICES	12,459.73	N
	684868	111-0220-411.32-70	FEB 14 GEN LEGAL SERVICES	18,823.47	N
	684869	681-8030-461.32-70	FEB 14 WATER ISSUES LGL	1,400.00	N
	684870	681-8030-461.32-70	FEB 14 WRD LEGAL SERVICES	6,220.32	N
	684874	216-0230-413.32-70	FEB 14 COUNTY PROP TAX LT	6,950.37	N
	684871	112-8026-431.32-70	FEB14 TRASH LEGAL SERVICE	8,026.50	N
	684872	745-9031-413.32-70	FEB 14 LEGAL SERVICES	3,012.18	N
	684873	745-9031-413.32-70	FEB 14 LEGAL SERVICES	7,559.98	N
				<b>101,880.25</b>	
SAUL GUARDADO	3/26/2014	111-6030-451.61-35	YOUTH BASKETBALL REFEREE	149.00	N
				<b>149.00</b>	

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SC FUELS	2440098	741-8060-431.62-30	PURCHASE OF GASOLINE	28,210.59	Y
				<b>28,210.59</b>	
SERRATO & ASSOCIATES INC	3/25/2014	111-7010-421.59-30	REGISTRATION - J. RAMOS	60.00	N
	4/29/2014	111-7010-421.59-30	REGISTRATION - E. REYES	60.00	N
	2/13/2014	111-7010-421.59-10	REGISTRATION - G. PRADO	60.00	N
	2/13/2014	111-7010-421.59-10	REGISTRATION -J.GUTIERREZ	60.00	N
	4/29/2014	111-7010-421.59-30	REGISTRATION - J. RAMOS	60.00	N
	2/13/2014	111-7010-421.59-10	REGISTRATION -G.HERNANDEZ	60.00	N
	2/13/2014	111-7010-421.59-10	REGISTRATION - C. LISNER	60.00	N
				<b>420.00</b>	
SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2072728	681-8030-461.43-30	SEDIMENT REMOVAL RES # 16	35,950.80	N
	STES 2072370	681-8030-461.56-41	MAR 14 WATER/SEWER MAINT	94,195.04	N
	STES 2072370	283-8040-432.56-41	MAR 14 WATER/SEWER MAINT	12,108.55	N
	STES 2072339	283-8040-432.56-41	MAR 14 SEWER HOT SPOT	4,613.05	N
				<b>146,867.44</b>	
SHELL FLEET PLUS	079043758403	741-8060-431.62-30	CITY FUEL PURCHASE	1,159.19	N
				<b>1,159.19</b>	
SHINDIGZ	1534	111-6020-451.61-35	TINY TOT DECORATIONS	182.34	N
				<b>182.34</b>	
SILVANO SALDIVAR JR	MARCH 2014	111-6030-451.61-35	YOUTH BASKETBALL	30.00	N
	MARCH 2014	111-6030-451.61-35	NUMBER LABELS FOR YOUTH	14.15	N
				<b>44.15</b>	

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SINALOA AUTO GLASS	1000311	111-7010-421.61-21	WINDOW TINT	196.20	N
				<b>196.20</b>	
SKY MALL INC	13E-2007094	239-6060-466.61-20	INFLATABLE MOVIE SCREEN	311.28	N
	13E-2007360	239-6060-466.61-20	REPLACEMENT PLAN	44.99	N
				<b>356.27</b>	
SMART & FINAL	100566	239-6060-466.61-20	RECREATION SUPPLIES	19.47	N
	152800	111-6020-451.61-35	RECREATION SUPPLIES	13.58	N
	204	111-6020-451.61-35	FOOD SUPPLIES - IRON CHEF	106.38	N
	151991	111-0110-411.66-05	CUTLERY/BEVERAGES/SNACKS	227.34	N
	145295	111-0210-413.61-20	FRUIT PLATES/ BOWLS	56.44	N
	141211	111-0210-413.61-20	BEVERAGES/ FRUIT	159.95	N
	145206	111-0210-413.61-20	HAMBURGERS/ SUPPLIES	108.31	N
	103265	111-0210-413.61-20	HAMBURGERS/ SUPPLIES	80.95	N
	151994	111-8020-431.61-20	COFFEE SUPPLIES	51.17	N
				<b>823.59</b>	
SMITH FASTENER	40795	535-6090-452.61-20	S HOOKS	47.96	N
				<b>47.96</b>	
SMITH PAINT & SUPPLY INC	734225	111-8022-419.43-10	OFFICE PAINT	458.33	N
				<b>458.33</b>	
SOUTHERN CALIFORNIA EDISON	1/17-2/18/2014	681-8030-461.62-20	2-01-855-1531	2,596.16	N
	1/17-2/18/2014	681-8030-461.62-20	2-01-855-1572	1,021.89	N
	1/20-2/19/2014	681-8030-461.62-20	2-19-925-1018	5,678.01	N

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SOUTHERN CALIFORNIA EDISON	1/31-3/4/2014	681-8030-461.62-20	2-01-854-7307	1,169.30	N
	1/31-3/4/2014	681-8030-461.62-20	2-01-854-7885	34.10	N
	1/31-3/4/2014	681-8030-461.62-20	2-01-854-8644	1,973.39	N
	2/5-3/7/2014	681-8030-461.62-20	2-01-854-7638	600.46	N
	2/5-3/7/2014	111-8022-419.62-10	2-01-854-7638	257.34	N
	2/4-3/6/2014	111-8022-419.62-10	2-01-854-7661	812.34	N
	2/4-3/6/2014	681-8030-461.62-20	2-01-854-7661	812.34	N
	2/13-3/05/2014	231-3024-415.62-10	2-18-373-3120	379.43	N
	2/14-3/06/2014	111-7020-421.62-10	2-34-282-3044	85.18	N
	2/5-3/7/2014	111-7020-421.62-10	2-11-903-2886	3,616.28	N
	2/3-3/5/2014	221-8014-429.62-10	2-33-807-1848	80.62	N
	1/29-2/28/2014	221-8014-429.62-10	2-33-807-1582	50.77	N
	2/3-3/5/2014	221-8014-429.62-10	2-23-626-6854	162.91	N
	2/3-3/5/2014	221-8014-429.62-10	2-01-854-8529	35.62	N
	1/29-2/28/2014	221-8014-429.62-10	2-01-255-2612	88.38	N
	1/20-2/19/2014	221-8014-429.62-10	2-23-189-3090	37.75	N
	1/29-2/28/2014	221-8014-429.62-10	2-32-914-2632	47.49	N
	1/31-3/4/2014	111-6022-451.62-10	2-01-854-7232	27.93	N
	1/29-2/28/14	111-6022-451.62-10	2-01-854-7448	26.00	N
	1/29-2/28/14	111-6022-451.62-10	2-01-854-7539	25.85	N
	1/30-3/3/2014	111-6022-451.62-10	2-01-855-2836	27.52	N
	2/7-3/11/2014	111-6022-451.62-10	2-01-854-7489	27.23	N
	2/4-3/6/2014	111-6022-451.62-10	2-01-854-9089	25.27	N
	1/30-3/3/2014	111-6022-451.62-10	2-26-482-0861	253.26	N
	2/4-3/6/2014	535-8016-431.62-10	2-03-684-7622	26.98	N
	1/20-2/19/2014	535-8016-431.62-10	2-01-854-7588	25.30	N
	2/01-3/01/2014	535-8016-431.62-10	2-01-854-8206	17.96	N
	2/4-3/6/2014	535-8016-431.62-10	2-01-854-8958	26.95	N
	2/4-3/6/2014	535-8016-431.62-10	2-01-854-9170	27.11	N

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SOUTHERN CALIFORNIA EDISON	2/1-3/1/2014	535-8016-431.62-10	2-01-855-1648	35.94	N
	1/20-2/19/2014	535-8016-431.62-10	2-01-855-1937	25.30	N
	1/27-2/26/2014	535-8016-431.62-10	2-01-855-2240	41.79	N
	2/3-3/5/2014	535-8016-431.62-10	2-01-855-2976	824.88	N
	2/3-3/5/2014	535-8016-431.62-10	2-01-855-3073	67.02	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-666-9353	106.68	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-3640	70.28	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-3798	77.04	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-4051	92.27	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-4127	71.74	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-4242	122.96	N
	1/29-3/28/2014	535-8016-431.62-10	2-28-688-4333	200.76	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3206	127.29	N
	2/7-3/11/2014	535-8016-431.62-10	2-07-717-3938	663.84	N
	2/01-3/01/2014	535-8016-431.62-10	2-23-307-1521	42.72	N
	2/03-3/05/2014	535-8016-431.62-10	2-23-626-6821	30.45	N
	2/03-3/05/2014	535-8016-431.62-10	2-29-179-3396	350.57	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3651	112.43	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3677	100.40	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3909	77.52	N
	1/31-3/4/2014	535-8016-431.62-10	2-29-179-3933	301.19	N
	2/7-3/11/2014	535-8016-431.62-10	2-29-179-3974	180.31	N
	2/4-3/6/2014	535-8016-431.62-10	2-29-179-4006	67.19	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-0868	87.33	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-0926	67.15	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-0959	64.46	N
	1/28-2/27-2014	535-8016-431.62-10	2-29-265-0983	135.20	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-1007	261.07	N
	2/5-3/7/2014	535-8016-431.62-10	2-29-265-1189	17.74	N

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SOUTHERN CALIFORNIA EDISON	1/31-3/4/2014	535-8016-431.62-10	2-29-265-1346	99.55	N
	1/31-3/4/2014	535-8016-431.62-10	2-29-265-1361	115.54	N
	1/28-2/27/2014	535-8016-431.62-10	2-29-265-1411	190.36	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-1429	89.97	N
	1/28-2/27/2014	535-8016-431.62-10	2-29-265-1437	89.36	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-1452	175.80	N
	1/27-2/26/2014	535-8016-431.62-10	2-29-265-1536	155.53	N
	1/31-3/4/2014	535-8016-431.62-10	2-29-265-1551	193.43	N
	1/31-3/4/2014	535-8016-431.62-10	2-29-519-1068	178.64	N
	2/5-3/7/2014	535-8016-431.62-10	2-32-117-2827	249.01	N
	1/2-02/28/2014	535-8016-431.62-10	2-28-688-4416	4,624.70	N
	1/2-02/28/2014	535-8016-431.62-10	2-15-735-6858	6,091.96	N
	1/28-03/06/2014	535-8016-431.62-10	2-15-735-6825	1,834.58	N
	1/28-03/06/2014	231-3024-415.62-10	2-15-735-6825	327.05	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-666-9312	109.31	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-666-9395	85.56	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-3483	67.78	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-3616	104.46	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-3871	124.88	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-3939	90.97	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-4184	176.62	N
	2/18-3/19/2014	535-8016-431.62-10	2-28-688-4218	41.22	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-179-3420	358.88	N
	2/11-3/13/2014	535-8016-431.62-10	2-29-179-3487	155.36	N
	2/11-3/13/2014	535-8016-431.62-10	2-29-179-3537	127.16	N
	2/10-3/12/2014	535-8016-431.62-10	2-29-179-3594	149.61	N
	2/11-3/13/2014	535-8016-431.62-10	2-29-179-3610	132.32	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-179-3701	63.66	N
	2/10-3/12/2014	535-8016-431.62-10	2-29-179-3750	129.84	N

CITY OF HUNTINGTON PARK

Date: 4/3/2014

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
SOUTHERN CALIFORNIA EDISON	2/11-3/13/2014	535-8016-431.62-10	2-29-179-3792	140.56	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-179-3826	114.02	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-179-3867	119.06	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-265-1031	107.93	N
	2/19-3/20/2014	535-8016-431.62-10	2-29-265-1130	77.66	N
	2/18-3/19/2014	535-8016-431.62-10	2-29-265-1205	357.69	N
	2/18-3/19/2014	535-8016-431.62-10	2-29-265-1387	63.00	N
	2/18-3/19/2014	535-8016-431.62-10	2-29-265-1403	116.80	N
	2/18-3/19/2014	535-8016-431.62-10	2-29-265-1494	215.97	N
	2/18-3/19/2014	535-8016-431.62-10	2-31-764-2304	149.85	N
	1/30-3/3/2014	535-8016-431.62-10	2-28-120-2671	989.20	N
	2/5-3/7/2014	111-7020-421.62-10	2-27-682-4422	659.32	N
	2/6-3/10/2014	681-8030-461.62-20	2-01-854-9501	5,761.88	N
	2/18-3/19/2014	681-8030-461.62-20	2-01-855-1713	3,340.56	N
	2/18-3/19/2014	681-8030-461.62-20	2-01-855-1754	534.36	N
	2/18-3/19/2014	111-6022-451.62-10	2-01-855-1754	534.36	N
	2/18-3/19/2014	111-6022-451.62-10	2-03-995-0639	1,129.66	N
	2/19-3/20/2014	111-6022-451.62-10	2-34-797-7555	1,336.69	N
	2/10-3/12/2014	111-6022-451.62-10	2-32-561-3120	28.35	N
	2/5-3/7/2014	221-8014-429.62-10	2-15895-7720	3,123.48	N
				<b>59,734.15</b>	
SPARKLETTS	4532412030614	111-1010-411.61-20	2/10-2/18/14 WATER DLVR	6.80	N
	4533656030614	111-0210-413.61-20	2/10-3/4/14 WATER DLVR	23.73	N
	4533656030614	111-0230-413.61-20	2/10-3/4/14 WATER DLVR	23.73	N
	4533656030614	111-0110-411.61-20	2/10-3/4/14 WATER DLVR	23.73	N
				<b>77.99</b>	

**CITY OF HUNTINGTON PARK**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
STANDARD INSURANCE COMPANY	FEBRUARY 2014	802-0000-217.50-70	EMPLOYEE ADD LIFE INS.	2,199.99	N
	JANUARY 2014	802-0000-217.50-70	EMPLOYEE ADD LIFE INS.	2,199.99	N
	APRIL 2014	802-0000-217.50-70	EMPLOYEE ADD LIFE INS.	2,300.14	N
	MARCH 2014	802-0000-217.50-70	EMPLOYEE ADD LIFE INS.	2,236.24	N
	APRIL 2014	746-0216-413.52-80	EMPLOYEE LIFE INSURANCE	8,222.77	N
				<b>17,159.13</b>	
STAPLES ADVANTAGE	8028988172	111-9010-419.61-20	OFFICE SUPPLIES	48.35	N
	8028988172	111-7022-421.61-27	OFFICE SUPPLIES	1,229.55	N
	8028988172	239-7055-424.61-23	OFFICE SUPPLIES	512.23	N
	8028988172	111-0210-413.61-25	OFFICE SUPPLIES	11.26	N
	8028988172	111-0230-413.61-25	OFFICE SUPPLIES	160.84	N
	8028988172	111-3013-415.54-00	OFFICE SUPPLIES	7.26	N
	8028988172	111-3010-415.61-25	OFFICE SUPPLIES	48.60	N
	8028988172	111-8010-431.61-20	OFFICE SUPPLIES	46.50	N
	8028988172	111-8020-431.61-20	OFFICE SUPPLIES	82.14	N
	8028988172	111-7022-421.61-24	OFFICE SUPPLIES	1.13	N
	8028988172	111-0110-411.61-20	OFFICE SUPPLIES	54.61	N
	8028988172	741-8060-431.61-20	OFFICE SUPPLIES	20.12	N
				<b>2,222.59</b>	
STAPLES CREDIT PLAN	68200	111-8020-431.61-20	1/2 COMB BINDING	98.24	N
	69738	239-5060-463.61-20	OFFICE SUPPLIES	69.26	N
	9409	239-5060-463.61-20	OFFICE SUPPLIES	33.77	N
	1102	239-5060-463.61-20	ENDURAGLIDE ASST FN	22.87	N
	4619	239-5060-463.61-20	24 PK AA BATTERIES	10.36	N
	232	111-8020-431.61-20	COMB BINDING SERVICES	82.58	N
				<b>317.08</b>	

**CITY OF HUNTINGTON PARK**

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
STATE BOARD OF EQUALIZATION	58-300337	741-8060-431.43-20	FUEL RATE PERMIT 4/1/2014	288.00	Y
				<b>288.00</b>	
SUN LIGHT AND POWER	17166	111-0000-228.70-00	OL OVER PAYMENT REFUNDS	40.00	N
				<b>40.00</b>	
SUNGARD PUBLIC SECTOR INC.	78741	111-0230-413.43-05	APR 14 ASP SERVICE BUREAU	639.75	N
	78741	111-3010-415.43-05	APR 14 ASP SERVICE BUREAU	1,368.00	N
	78741	111-3011-419.43-05	APR 14 ASP SERVICE BUREAU	3,890.75	N
	78741	111-6010-451.43-05	APR 14 ASP SERVICE BUREAU	302.00	N
	78741	111-7010-421.43-05	APR 14 ASP SERVICE BUREAU	117.50	N
	78741	681-3022-415.43-05	APR 14 ASP SERVICE BUREAU	3,106.00	N
				<b>9,424.00</b>	
SUSAN SAXE CLIFFORD PHD	14-0305-1	111-7010-421.56-41	PSYCHOLOGICAL EVALUATION	450.00	N
				<b>450.00</b>	
TECHNO FIT	31009	111-6010-451.61-25	CHEST PRESS MACHINE REP	295.00	N
				<b>295.00</b>	
TELACU CONSTRUCTION MANAGEMENT	WATER USAGE	681-0000-228.30-00	TELACU CONSTRUCTION	1,370.66	N
				<b>1,370.66</b>	
TELEPACIFIC COMMUNICATIONS	54388777-0	111-7010-421.53-10	CITY INTERNET SERVICES	557.92	Y
	54388777-0	111-9010-419.53-10	CITY INTERNET SERVICES	1,190.75	Y
				<b>1,748.67</b>	

**CITY OF HUNTINGTON PARK**

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**4/7/2014**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
THE FORMS DESK, INC.	23801	111-3010-415.61-20	A/P CHECKS	823.16	N
				<b>823.16</b>	
THE OFFICE CONNECTION	14405	111-6010-451.61-20	ASSORTED COLOR PAPER	170.04	N
				<b>170.04</b>	
TOMARK SPORTS	95896733	111-6030-451.61-35	YOUTH BASKETBALL BALLS	79.16	N
	95896733	111-6040-451.61-35	YOUTH BASKETBALL BALLS	79.17	N
				<b>158.33</b>	
TRAINING FOR SAFETY, INCORPORATED	5/13-5/15/2014	111-7010-421.59-20	REGISTRATION- J. HERRERA	296.00	N
				<b>296.00</b>	
TRIANGLE SPORTS	29195	111-6030-451.61-35	YOUTH BASKETBALL TROPHIES	1,191.37	N
				<b>1,191.37</b>	
TRUGREEN LANDCARE	7682940	535-6090-452.56-60	FEB 14 CITY GROUNDS MAINT	12,337.17	N
	7682940	231-3024-415.56-41	FEB 14 CITY GROUNDS MAINT	2,250.00	N
	7682940	111-8095-431.56-60	FEB 14 CITY GROUNDS MAINT	17,010.69	N
				<b>31,597.86</b>	
U.S. BANK	PPE 3/16/2014	802-0000-217.30-20	PARS-PART TIME	1,401.94	Y
	PPE 3/30/2014	802-0000-217.30-20	PARS-PART TIME	1,529.20	Y
	PPE 3/16/2014	802-0000-217.30-20	CITY OF HP-PARS	3,442.70	Y
	PPE 3/16/2014	802-0000-218.10-05	CITY OF HP-PARS	12,113.95	Y
	PPE 3/30/2014	802-0000-217.30-20	CITY OF HP-PARS EMPLOYEE	3,390.71	Y
	PPE 3/30/2014	802-0000-218.10-05	CITY OF HP-PARS EMPLOYER	15,153.10	Y
	PPE 3/16/2014	802-0000-218.10-05	CITY OF HP-PARS REP	3,275.00	Y

CITY OF HUNTINGTON PARK

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
				<b>40,306.60</b>	
UNDERGROUND SERVICE ALERT OF SO CAL	220140120	111-8010-431.56-41	UNDERGROUND DIG ALERTS	106.50	N
				<b>106.50</b>	
UNIFIED NUTRIMEALS	0224331-IN	111-6055-451.57-42	YOUTH NUTRITION PROGRAM	1,171.80	N
				<b>1,171.80</b>	
UNITED WAY OF GREATER	PPE 3/16/2014	802-0000-217.60-20	UNITED WAY	15.00	Y
	PPE 3/30/2014	802-0000-217.60-20	UNITED WAY	15.00	Y
				<b>30.00</b>	
UPS	0000F911X6114	111-7010-421.61-20	UPS SHIPPING CHARGES	36.84	N
				<b>36.84</b>	
V-P SALES CO.	5629046	741-8060-431.43-20	WIPER BLADES	39.24	N
				<b>39.24</b>	
VERIZON WIRELESS	9721911865	111-9010-419.53-10	Acct # 572557978-0001	141.38	N
				<b>141.38</b>	
VICTOR SMOG TEST CENTER	26830	741-8060-431.43-20	EMISSIONS TEST # 274	33.00	N
	26835	741-8060-431.43-20	EMISSIONS TEST # 273	33.00	N
				<b>66.00</b>	
VISION SERVICE PLAN-CA	APRIL 2014	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	4,687.10	N
	APRIL 2014	746-0215-413.52-40	EMPLOYEE VISION BENEFITS	58.26	N
				<b>4,745.36</b>	

CITY OF HUNTINGTON PARK

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
VULCAN MATERIALS COMPANY	70271700	220-8010-431.61-20	BUCKETS OF TACK	166.03	N
	70274718	220-8010-431.61-20	1 TON ASPHALT	76.65	N
	70274719	220-8010-431.61-20	1 TON ASPHALT	76.65	N
	70282803	220-8010-431.61-20	1 TON ASPHALT	76.65	N
	70284970	220-8010-431.61-20	1 TON ASPHALT &	209.98	N
	70280477	220-8010-431.61-20	1 TON ASPHALT &	165.29	N
	70280476	220-8010-431.61-20	1 TON ASPHALT &	120.60	N
	70278554	220-8010-431.61-20	1 TON ASPHALT &	166.77	N
	70269462	220-8010-431.61-20	2 TONS ASPHALT	152.25	N
	48866	220-8010-431.61-20	LATE FEE	18.89	N
				<b>1,229.76</b>	
WALTERS WHOLESALE ELECTRIC COMPANY	2071754-00	111-8022-419.43-10	LIGHTING BLAST	109.23	N
	8298926-00	111-8022-419.43-10	LAMPS	187.05	N
	2072433-00	111-7020-421.43-10	TIMER FOR OUTDOOR LIGHTS	172.95	N
	2071850-00	535-8016-431.61-45	WIRE AND CONNECTORS	37.41	N
	2071836-00	535-8016-431.61-45	PHOTO CELLS	59.79	N
	2073287-00	535-8016-431.61-45	WIRE THEFT REPLACEMENT	538.98	N
	2072996-00	535-8016-431.61-45	CONDUIT REPAIR PARTS	266.96	N
	2073017-00	535-8016-431.61-45	STREET LIGHT	600.29	N
	2073495-00	535-8016-431.61-45	PULLROPE	54.10	N
	2072987-00	535-8016-431.61-45	CONDUIT FITTINGS	191.44	N
	2073405-00	535-8016-431.61-45	STREET LIGHT WIRE	538.98	N
	2073114-00	535-8016-431.61-45	STREET LIGHT WIRE	552.85	N
	2073172-00	535-8016-431.61-45	STREET LIGHT WIRE	593.90	N
	2073780-00	535-8016-431.61-45	STREET LIGHT WIRE	552.85	N
	2074047-00	535-8016-431.61-45	STREET LIGHT WIRE	701.10	N
	2073130-00	535-8016-431.61-45	WIRE CONNECTORS	32.24	N

**CITY OF HUNTINGTON PARK**

Date: 4/3/2014

**Demand Register**

**4/7/2014**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid YIN
				<b>5,190.12</b>	
WASTE MANAGEMENT	DECEMBER 2013	112-8026-431.56-59	CITY RUBBISH DISPOSAL	142,515.89	N
	DECEMBER 2013	111-0000-318.10-00	5 % FRANCHISE FEE	-7,125.79	N
				<b>135,390.10</b>	
WATER REPLENISHMENT DISTRICT OF	JANUARY 2014	681-8030-461.41-00	GROUNDWATER ASSESSMENT	72,027.68	Y
				<b>72,027.68</b>	
WELLS FARGO BANK-FIT	PPE 03/16/2014	802-0000-217.20-10	FEDERAL TAX	62,230.32	N
	PPE 3/30/2014	802-0000-217.20-10	FEDERAL TAX	57,443.87	N
				<b>119,674.19</b>	
WELLS FARGO BANK-MEDICARE	PPE 03/16/2014	802-0000-217.10-10	WELLS FARGO BANK-MEDICARE	7,714.76	N
	PPE 3/30/2014	802-0000-217.10-10	MEDICARE	7,431.78	N
				<b>15,146.54</b>	
WELLS FARGO BANK-SIT	PPE 03/16/2014	802-0000-217.20-20	STATE TAX	23,615.77	N
	PPE 3/30/2014	802-0000-217.20-20	STATE TAX	21,586.35	N
				<b>45,202.12</b>	
WEST GOVERNMENT SERVICES	829137357	111-7030-421.56-41	WEST INFORMATION CHARGES	424.92	N
				<b>424.92</b>	
WESTERN EXTERMINATOR COMPANY	2034957	535-6090-452.56-60	FEB 14 EXTERMINATOR SRVCS	123.00	N
	2034957	111-6022-451.56-41	FEB 14 EXTERMINATOR SRVCS	81.00	N
	2034957	111-8022-419.56-41	FEB 14 EXTERMINATOR SRVCS	43.00	N
	2034957	111-8020-431.56-41	FEB 14 EXTERMINATOR SRVCS	59.00	N

**CITY OF HUNTINGTON PARK**

Date: 4/3/2014

**Demand Register**

**4/7/2014**

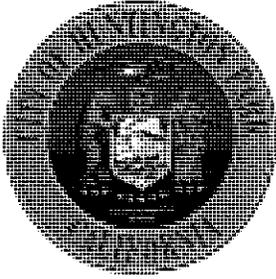
<b>Payee Name</b>	<b>Invoice Number</b>	<b>Account Number</b>	<b>Description</b>	<b>Transaction Amount</b>	<b>Prepaid Y/N</b>
				<b>306.00</b>	
WINTERLAND INC	45313	221-4010-431.73-10	LED LIGHTS FOR PARKLETS	28,887.32	Y
	45085	535-8016-431.61-45	LED TEST STRING LIGHT FOR	1,256.50	N
				<b>30,143.82</b>	
XEROX CORPORATION	072872769	111-8020-431.43-05	XEROX COPIES FOR	147.27	N
	072872769	285-8050-432.43-05	XEROX COPIES FOR	147.27	N
	072872769	681-8030-461.43-05	XEROX COPIES FOR	147.27	N
				<b>441.81</b>	
ZEE MEDICAL, INC.	0140638698	111-7010-421.61-20	FIRST AID KIT ITEMS	473.05	N
	0140638695	741-8060-431.43-20	FIRST AID KIT SUPPLIES	101.85	N
	0140638699	111-6010-451.56-41	MEDICAL SUPPLIES	199.26	N
				<b>774.16</b>	
<b>GRAND TOTAL</b>				<b>1,791,133.98</b>	

## CITY OF HUNTINGTON PARK

## WARRANT REGISTER

04/07/2014

SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING		PPE 03/16/2014	PPE 03/30/2014
FUND	FUND DESCRIPTION	AMOUNT	AMOUNT
111	GENERAL FUND	562,272.38	690,419.76
212	P & R GRANTS		
215	TREES FOR A BETTER ENVIROMENT		2,757.52
216	EMPLOYEE RETIREMENT FUND		
219	SALES TAX-TRANSIT FUND - A	5,097.12	6,840.29
220	SALES TAX-TRANSIT FUND - C	4,637.83	6,550.21
221	STATE GASOLINE TAX FUND	29,715.93	40,045.45
222	MEASURE R	1,079.26	3,425.54
224	OFFICER TRAFFIC SAFETY		7,189.55
226	AIR QUALITY IMPROVEMENT		
227	OFFICE OF CRIMINAL JUSTICE		
228	POLICE SUPP LAW ENF SERV		
229	ASSET FORFEITURE	3,565.86	883.49
231	PARKING SYSTEM FUND	6,827.27	9,137.13
232	ART IN PUBLIC PLACES FUND		
239	FEDERAL CDBG FUND	18,033.03	13,536.23
242	HUD HOME PROGRAM	7,300.50	9,875.31
246	PROPERTY REHABILITATION		
283	SEWER MAINTENANCE FUND	322.39	548.78
285	SOLID WASTE MANAGEMENT FUND	3,420.74	4,167.22
286	ILLEGAL DISPOSAL ABATEMENT		
287	SOLID WASTE RECYLCE GRANT	110.64	881.54
334	PED/BIKE PATH FUND		
335	ENERGY EFFICIENT GRANT		
349	CAPITAL IMPROVEMENT FUND		
533	BUSINESS IMPROVEMENT DISTRICT FUND		
535	STREET LT & LDSCPE ASSMT FUND		
681	WATER DEPARTMENT FUND	11,093.02	13,688.46
741	FLEET MAINTAINENCE FUND	9,080.93	13,335.79
745	RISK MANAGEMENT FUND	4,183.62	3,586.34
746	EMPLOYEE BENEFIT FUND	7,339.18	7,203.73
	TOTAL	<u>674,079.70</u>	<u>834,072.34</u>
	GRAND TOTAL	<u><u>1,508,152.04</u></u>	



# CITY OF HUNTINGTON PARK

Finance Department  
City Council Agenda Report

April 7, 2014

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:

## **CITY OF HUNTINGTON PARK BICYCLE MASTER PLAN**

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

1. Approve a resolution adopting the City of Huntington Park Bicycle Master Plan.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The City's Bicycle (Bike) Master Plan is a policy document that provides a survey of bicycle infrastructure/needs in the community. The plan gathers traffic congestion and accident patterns and pairs them with major transit routes to create a blueprint to develop bicycle infrastructure. The Bike Master Plan is primarily a planning document, which will be used for future grant applications and other regional planning dialogues.

The City of Huntington Park does not currently have any bike lanes/paths. The Proposed Network calls for 22.8 miles of Class I, Class II, and Class III bike routes, which includes four major routes:

1. Class I – Bike Path Randolph (Blue Line to LA River Trail)
2. Class I – Bike Path Salt Lake Ave. (South Gate / Cudahy to Salt Lake Park)
3. Class II - Bike Lane State Street (South Gate / Vernon)
4. Class II – Bike Lane Pacific Blvd (integrate with major bus lines)

### **FISCAL IMPACT/FINANCING**

The Bike Master Plan was developed by Evan Brooks Associates. It was funded using Transportation Development Act – Article 3 (TDA-3) monies, as part of the City's Bike Initiative.

**CITY OF HUNTINGTON PARK BICYCLE MASTER PLAN**

April 7, 2014

Page 2 of 2

**FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Huntington Park unanimously approved its inaugural Bike Master Plan at the March 17, 2014 City Council meeting. However, formal adoption requires a resolution which was inadvertently omitted.

**CONCLUSION**

The City will post copy of adopted Bike Master Plan on its website and provide copies to major regional transportation/bicycle organizations: Metro (Los Angeles County Metropolitan Authority), Caltrans, Gateway Cities Council of Governments, Southern California Association of Governments, Los Angeles County Bicycle Coalition, and Communities for a Better Environment.

Respectfully submitted,



RENÉ BOBADILLA  
City Manager, P.E.



JULIO F. MORALES  
Director of Finance

**ATTACHMENT**

A: Resolution.

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PRESENTED TO CITY OF HUNTINGTON PARK CITY COUNCIL
<input type="checkbox"/> APPROVED
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# ATTACHMENT "A"

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RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK ADOPTING THE CITY OF HUNTINGTON PARK BICYCLE TRANSPORTATION MASTER PLAN.**

**RECITALS**

**WHEREAS**, the City must prepare and adopt a Bicycle Master Plan in order to improve its ability to qualify for project funding from the State of California’s 2014 Active Transportation Program; and

**WHEREAS**, there are no on-street or off-street bicycle facilities currently located within the City; and

**WHEREAS**, the City has a relatively higher number of work and school commuters that use bicycles as their primary form of transportation for daily commuting; and

**WHEREAS**, the number of annual traffic collisions that occur within the City has increased by 119 percent since 2007; and

**WHEREAS**, community members expressed interest in the development of bicycle facilities within the City at three community meetings held between July and November 2013; and

**WHEREAS**, the Bicycle Transportation Master Plan is entirely consistent with the City of Huntington Park General Plan and other related regional, State, and Federal plans and policies; and

**WHEREAS**, the Bicycle Transportation Master Plan will help promote public health and improve transportation options for the City’s residents; and

**WHEREAS**, the Bicycle Transportation Master Plan has statutory exemption from the California Environmental Quality Act (CEQA) per California Resources Code Section 21083.3 (b) and CEQA Guideline Section 15183. Projects “Consistent with Community Plan or Zoning.

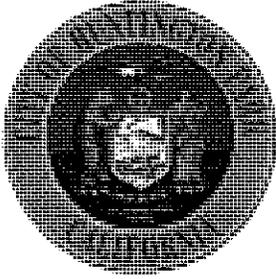
**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:** that the City Council of the City of Huntington Park hereby approves the 2014 Bicycle Transportation Master Plan.

**PASSED, APPROVED and ADOPTED this 7<sup>th</sup> day of April, 2014.**

\_\_\_\_\_  
Rosa E. Perez, Mayor

ATTEST:

\_\_\_\_\_  
Rocio Martinez, Sr. Deputy City Clerk



# CITY OF HUNTINGTON PARK

Office of the City Clerk  
City Council Agenda Report

April 7, 2014

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:

## **APPOINTMENT OF CITY COUNCIL MEMBERS TO VARIOUS ORGANIZATIONS**

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

1. Appoint City Council Members to the following organizations: 1) California Contract Cities Association; 2) Central Basin Water Association; 3) Gateway Cities Council of Governments; 4) HUB Cities Consortium; 5) I-710 EIR/EIS Project Committee; 6) Independent Cities Association; 7) League of California Cities; 8) L.A. County Sanitation District 1; 9) L.A. County Children's Planning Council Service Planning Area 7; 10) L.A. County Vector Control District; 11) Eco-Rapid Transit (formerly Orange Line Development Authority); 12) Southern California Association of Governments;
2. Adopt a resolution appointing the representative and alternate representative to the Board of Directors of the Independent Cities Finance Authority.
3. Adopt a resolution appointing the representatives to the Independent Cities Risk Management Authority's Governing Board and its separate risk management programs.
4. Discussion and/or action regarding continuing membership with the Los Angeles County Library District.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The City Council represents the City of Huntington Park on various organizations throughout the region. It is customary to update appointments to the various organizations following the City Council reorganization, which occurred on March 17, 2014. A list of said organizations is attached and includes the dates, times, location of meetings, and if stipends are applicable ("Attachment D").

**APPOINTMENT OF CITY COUNCIL MEMBERS TO VARIOUS ORGANIZATIONS**

April 7, 2014

Page 2 of 2

**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

City Council representation on the various organizations allows the City of Huntington Park to vote on various matters that impact the City. Also, City Council representatives serve as links between the entire City Council and organizations to exchange information and join efforts on a wide range of issues.

**CONCLUSION**

Upon appointment of City Council Members to various organizations and adoption of the proposed resolutions, staff will update the City of Huntington Park "Appointments to Various Organizations" list.

Respectfully submitted,



RENÉ BOBADILLA  
City Manager, P.E.



ROCIO MARTINEZ  
Sr. Deputy City Clerk

**ATTACHMENTS**

- A: Resolution appointing the representative and alternate to the ICFA
- B: Resolution appointing the representative and alternate to the ICRMA
- C: Appointments to Various Organizations List
- D: Organization Contact Information

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# ATTACHMENT "A"



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**SECTION 4:** The appointments contained herein shall supersede all prior appointments of representatives to the Independent Cities Finance Authority contained in Resolution 2013-10 and prior.

**SECTION 5:** The City Clerk shall certify to the adoption of this Resolution and forward a copy of this Resolution to the Independent Cities Finance Authority.

**PASSED, APPROVED AND ADOPTED** this 7<sup>th</sup> day of April 2014.

\_\_\_\_\_  
Rosa E. Perez, Mayor

ATTEST:

\_\_\_\_\_  
Rocio Martinez, Sr. Deputy City Clerk

# ATTACHMENT "B"

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**RESOLUTION NO. 2014-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK APPOINTING A REPRESENTATIVE AND AN ALTERNATE AND SUBSTITUTE ALTERNATE REPRESENTATIVE TO THE GOVERNING BOARD OF THE INDEPENDENT CITIES RISK MANAGEMENT AUTHORITY (ICRMA)**

**WHEREAS**, the City of Huntington Park ("City") is a member of the Independent Cities Risk Management Authority ("ICRMA"), a joint powers authority created pursuant to the provisions of the California Government Code; and

**WHEREAS**, ICRMA provides a Liability Risk Management Program, Property Risk Management Program, Workers' Compensation Risk Management Program, and other programs for its members; and

**WHEREAS**, the Joint Powers Agreement provides that the city council of each member city may appoint a member of the city council as that city's representative to the ICRMA Governing Board and also authorizes the appointment of an alternate representative and a substitute alternate representative to represent the city's interest in the absence of the city council appointee; and

**WHEREAS**, City desires to designate its representative to the ICRMA Governing Board;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Huntington Park does hereby find, determine and declare as follows:

**SECTION 1.** That \_\_\_\_\_ (may be a Council or staff person) is hereby appointed to serve on the ICRMA Governing Board and to the Risk Management Programs in which this City participates.

**SECTION 2.** That \_\_\_\_\_ (may be a staff person) is hereby appointed as the alternate, to serve on the ICRMA Governing Board and to the Risk Management Programs in which this City participates in the absence of the primary member noted in Section 1 above.

**SECTION 3.** That \_\_\_\_\_ (may be a staff person) is hereby appointed as the substitute alternate, to serve on the ICRMA Governing Board and to the Risk Management Programs in which this City participates in the absence of the primary and alternate members noted in Sections 1 and 2 above.



# ATTACHMENT "C"

# Appointments To Various Organizations 2013

ORGANIZATION	APPOINTMENT		EFFECTIVE
California Contract Cities Association	<b>Director:</b> Amezquita	<b>Alternate:</b> Gomez, Hernandez, Perez, Macias	4/1/2013
Central Basin Water Association	<b>Member:</b> Amezquita	<b>Alternate:</b> Hernandez	4/1/2013
Gateway Cities Council of Governments	<b>Delegate:</b> Perez	<b>Alternate:</b> Macias	4/1/2013
HUB Cities Consortium	<b>Member:</b> Gomez	<b>Alternate:</b> Hernandez	4/1/2013
I-710 EIR/EIS Project Committee	<b>Member:</b> Perez	<b>Alternate:</b> Macias	4/1/2013
Independent Cities Association	<b>Director:</b> Perez	<b>Alternate:</b> Amezquita	4/1/2013
Independent Cities Finance Authority Board of Directors	<b>Director:</b> Gomez	<b>Alternate:</b> Hernandez	4/1/2013 Resolution 2013-10
Independent Cities Risk Management Authotity Governing Board	<b>Member:</b> Macias	<b>Alternate:</b> Morales & Ramirez	4/1/2013 Resolution 2013-11
L. A. County Children's Planning Council Service Planning Area 7	<b>Member:</b> Gomez	<b>Alternate:</b> Macias	4/1/2013
League of California Cities	<b>Member:</b> Macias	<b>Alternate:</b> Amezquita	4/1/2013
Los Angeles County Library District	<b>Director:</b> Hernandez	<b>Alternate:</b> Amezquita	4/1/2013
Los Angeles County Sanitation District No. 1	<b>Member:</b> Gomez	<b>Alternate:</b> Hernandez	4/1/2013
Los Angeles County Vector Control District	<b>Member:</b> Guerrero		4/1/2013
Eco-Rapid Transit (Formerly: Orange Line Development Authority)	<b>Delegate:</b> Perez	<b>Alternate:</b> Amezquita	4/1/2013
Southern Califoinia Association of Governments	<b>Member:</b> Hernandez	<b>Alternate:</b> Amezquita	4/1/2013

# ATTACHMENT "D"

## CITY COUNCIL LIASIONS

(\* stipends are offered on the following)

### **California Contract Cities Association**

Meets every 3<sup>rd</sup> Wednesday of the month @ 6:00 p.m. (except Jan, May and October)

Meeting Locations: Held at various locations

Mailing Address: 11027 Downey Avenue, Downey CA 90241

Office: (562) 622-5533

Fax: (562) 622-9555

Contact: Kelli Lofing, Management Analyst

Email: [kelli@contractcities.org](mailto:kelli@contractcities.org)

*(Send letter of reorganization - No Form 700 required)*

### **Central Basin Water Association**

Meets quarterly @ 11:30 am to 1:30 pm (lunch included)

Annual Meeting (1<sup>st</sup> Thursday in May)

Quarterly Meetings Cost: \$25.00 per person

Meeting Location: Rio Hondo Event Center, 10627 Old River School Road, Downey, CA

Mailing Address: 725 N. Azusa Avenue, Azusa CA 91702

Office: (626) 815-1305

Fax: (626) 815-1303

Contact: Donna DiLaura

Email: [donnad@watermaster.org](mailto:donnad@watermaster.org)

*(Send letter of reorganization - No Form 700 required)*

### **\* Gateway Cities Council of Governments Stipend \$125**

Meets 1<sup>st</sup> Wednesday of every month @ 6:00 p.m. (5:30 pm Buffet)

Meeting Location: COG Office, 16401 Paramount Blvd., Paramount CA 90723

Mailing Address: 16401 Paramount Boulevard, Paramount CA 90723

Office: (562) 663-6850

Fax: (562) 634-8216

Contact: Genny Cisneros, Regional Program Manager

Email: [gcisneros@gatewaycog.org](mailto:gcisneros@gatewaycog.org)

*(Form 700 required)*

### **\* HUB Cities Consortium Stipend \$250**

Meets 3<sup>rd</sup> Thursday of every month @ 5:15 p.m.

Meeting Location: HUB Cities Consortium, 2<sup>nd</sup> floor, 2675 Zoe Avenue, Huntington Park CA 90255

Mailing Address: 2675 Zoe Avenue, Huntington Park, CA 90255

Office: (323) 586-4700

Fax: (323) 586-4702

Contact: Marisol Nieto, Sr. Research Development Specialist xt. 4729

Email: [nieto@hubcities.org](mailto:nieto@hubcities.org)

*(Form 700 required)*

**\* I-710 EIR/EIS Project Committee Stipend \$100**

Meets every 5<sup>th</sup> Thursday of the month at 6:30 p.m.

Meeting Location: Progress Park, 15500 Downey Avenue, Paramount CA 90723

Mail Address: 16401 Paramount Boulevard, Paramount CA 90723

Office: (562) 663-6850

Fax: (562) 634-8216

Contact: Genny Cisneros, Regional Program Manager

Email: [gcisneros@gatewaycog.org](mailto:gcisneros@gatewaycog.org)

*(Form 700 required if delegate and alternate are not the same members as on Gateway Cities)*

**Independent Cities Association**

Meets every 2<sup>nd</sup> Thursday of the month @ 7:00 p.m.

Meeting Location: MWD Headquarters, 700 N. Alameda Street, Room #102, Los Angeles CA

Mailing Address: 1601 No. Sepulveda Boulevard, #744, Manhattan Beach, CA 90266

Cell: (310) 995-9800

Fax: (310) 545-1454

Contact: Trish Pietrzak, Executive Director

Email: [trish@icacities.org](mailto:trish@icacities.org)

*(Send letter of reorganization - No Form 700 required)*

**\* Independent Cities Finance Authority Board of Directors – ICFA Stipend \$150**

Meets as needed

Meeting Location: meets in various locations

Mailing Address: P.O. Box 6740, Lancaster CA 93539

Office: (877) 906-0941

Fax: (661) 943-5279

Contact: Debbie Smith, Secretary/Program Administrator

Email: [Debbie@icfaauthority.org](mailto:Debbie@icfaauthority.org)

*(Form 700 required)*

**Independent Cities Risk Management Authority Governing Board - ICRMA**

Meets 2<sup>nd</sup> Thursday of even numbered months but are subject to change. Meetings begin at 10 a.m.

Meeting Location: Held at various locations

Mailing Address: 1100 W. Town and Country Road, Suite 1550, Orange CA 92868

Office: (800) 541-4591 or (714) 426-8503

Contact: Chris Retama, Executive Assistant

Email: [info@icrma.org](mailto:info@icrma.org)

*(Form 700 required – no stipend given)*

**L.A. County Children's Planning Council Service Planning Area 7 (West Subregion)**

Meets bi-monthly, every 1<sup>st</sup> Tuesday of the month from 9 am – 11 am

Meeting Location: DCFS Office, 5835 So. Eastern Avenue, 2<sup>nd</sup> Floor, Commerce CA 90040

Mailing Address: SBCC – SPA 7, 360 N. Sepulveda Blvd., Suite 2075, El Segundo CA 90245

Attention: Elisea Grimaldo

Office: (323) 832-9400

Fax (323) 832-9099

Contact: Elisea Grimaldo

*(Send letter of reorganization - No Form 700 required)*

**League of California Cities**

Meets 1<sup>st</sup> Thursday of every other month @ 6:00 p.m.

Meeting Locations: Meets at various locations

Mailing Address: 1400 "K" Street, Sacramento, CA 95814

Office: (916) 658-8200

Fax: (916) 658-8240

Contact: Jennifer Quan, Regional Public Affairs Manager II (Los Angeles Area)

Los Angeles Office: (626) 786-5142

Email: [jquan@cacities.org](mailto:jquan@cacities.org)

*(Send letter of reorganization - No Form 700 required - **only** if Member sits on a Policy Committee; must write for cost of lunches)*

**\* Los Angeles County Sanitation District No.1 Stipend \$125**

Meets 2<sup>nd</sup> Wednesday of every month @ 1:30 p.m.

Meeting Location: 1955 Workman Mill Road Whittier, CA 90601-4998

Mailing Address: 1955 Workman Mill Road Whittier, CA 90601-4998

Office: (562) 699-7411

Fax: (562) 699-5422

Contact: Cheryl Sanchez

Email: [csanchez@lacsdsd.org](mailto:csanchez@lacsdsd.org)

*(Form 700 required - Attention: Kim Compton @ [kcompton@lacsdsd.org](mailto:kcompton@lacsdsd.org))*

**\* Eco Rapid Transit (formerly known as Orangeline Development Authority) Stipend \$125**

Meets 2<sup>nd</sup> Wednesday of every month @ 6:00 p.m.

Meeting Location: Meets at various locations

Mailing Address: 16401 Paramount Boulevard, Paramount, CA 90723

Office: (562) 663-6850

Fax: (562) 634-8216

Contact: Mike Kodama, Executive Director

Email: [orangeline@gatewaycog.org](mailto:orangeline@gatewaycog.org)

**\* Southern California Association of Governments**

Delegates meet at yearly conference

818 W. Seventh Street, 12<sup>th</sup> Floor

Los Angeles, CA 90017

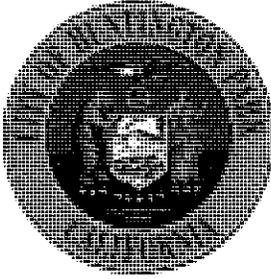
(213) 236-1800

(213) 236-1825 - fax

Contact: Lillian Harris-Neal

Email: [neal@scag.ca.gov](mailto:neal@scag.ca.gov)

*(Form 700 required - No stipend but must report the cost of the yearly conference if attending- cost is paid fully by SCAG)*



# CITY OF HUNTINGTON PARK

Office of the City Clerk  
City Council Agenda Report

April 7, 2014

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:

**ORDINANCE MOVING THE DATE OF THE CITY OF HUNTINGTON PARK GENERAL MUNICIPAL ELECTION AND APPROVE THE COUNTY OF LOS ANGELES REGISTRAR-RECORDER TO CONDUCT SAID ELECTIONS COMMENCING IN 2015.**

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

1. Approve for first reading an ordinance moving the date of the City of Huntington Park General Municipal Election to the first Tuesday after the first Monday in November of odd numbered years beginning in 2015.
2. Approve the County of Los Angeles Registrar-Recorder/County Clerk to conduct the City's General Municipal Elections commencing in 2015.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The City of Huntington Park conducts its General Municipal Elections in March of odd-numbered years, as set forth in Huntington Park Municipal Code (HPMC) Section 2-9.01.

On November 4, 2013, City Council directed staff to research the feasibility of moving the City's election date to November and having the Los Angeles County Registrar-Recorder/County Clerk ("County") conduct the City of Huntington Park General Municipal Elections. Furthermore, in May 2006 and September 2009, City Council directed staff to research the possibility of consolidating the City's elections with the County and based on staff's recommendation at the time, City Council voted to keep the City's election date in March of odd-numbered years and chose not to consolidate the City's election with the County.

**ORDINANCE MOVING THE DATE OF THE CITY OF HUNTINGTON PARK GENERAL MUNICIPAL ELECTION AND APPROVE THE COUNTY OF LOS ANGELES REGISTRAR-RECORDER TO CONDUCT SAID ELECTIONS COMMENCING IN 2015.**

April 7, 2014

Page 2 of 4

Staff researched the feasibility of aligning the City's election with the statewide general election in November of even-numbered years to significantly increase voter turnout. Currently, the County is unable to accommodate the City's general municipal elections in November of even-numbered years due to limited space in the ballot. The County is working on a new ballot system that would accommodate a large number of jurisdictions to share the ballot and it is scheduled to launch in late 2015. However, the County has confirmed that they would be able to include the City in the ballot for November of odd-numbered years and conduct the City's elections, if approved by the County of Los Angeles Board of Supervisors ("Board").

**FISCAL IMPACT/FINANCING**

The cost for mailing postcard notification to all registered voters in the City reflecting the new election date is approximately \$5,930. The estimated cost for the County to run the City's election in 2015 is \$125,000; this amount may vary depending on the following statistics: amount of offices on the ballot, registered voters, permanent vote-by-mail voters, precincts, half page per office, and jurisdictions sharing the prorated costs with the City, if consolidating. Currently there are no other jurisdictions in the area that hold their elections November of odd-numbered years, therefore the County cost would be shared.

**FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The process of changing the City's General Municipal Elections to November of odd-numbered years requires adoption of an ordinance to amend the HPMC to move the date of the City's General Municipal Election and shall become operative upon approval by the Board. If approved by the Board, notification must be sent to all registered voters in the City reflecting the new election date within 30 days. Also, if approved, the next City of Huntington Park General Municipal Election would be held Tuesday, November 3, 2015. In accordance with the California Elections Code Section 10403.5, a city may change its election date as long as it does not increase or decrease the term of an office by more than twelve months. The terms of current elected officeholders would be extended by approximately eight months. In essence, the terms of those Council Members who were elected in March 2011 would run until November 2015, and the terms of those Council Members who were elected in March 2013 would run until November 2017. The process of changing the election date should be completed by June 2014.

Once the new election date has been approved by the Board, the City may adopt a resolution requesting the Board to conduct the City of Huntington Park General Municipal Elections.

**ORDINANCE MOVING THE DATE OF THE CITY OF HUNTINGTON PARK  
GENERAL MUNICIPAL ELECTION AND APPROVE THE COUNTY OF LOS  
ANGELES REGISTRAR-RECORDER TO CONDUCT SAID ELECTIONS  
COMMENCING IN 2015.**

April 7, 2014

Page 3 of 4

**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

If the County conducts the City's election, services that would be provided by the County include printing and mailing of sample ballot booklets and absentee vote-by-mail ballots, recruiting and training of inspector/clerks working the election polls and election board, provide voting equipment and supplies, and other general election services.

Other election services NOT provided by the County include City Clerk staff time associated with the following:

- 1) Preparation of election resolutions and notices of publication
- 2) Issuing and processing of nomination packets to candidates
- 3) Qualification of candidates
- 4) Issuing certificates of election to candidates
- 5) Respond to election related calls/inquiries from the public

Having the County conduct the elections, the City and its staff would not be exposed to any potential political situations, since the City would not be handling any ballots or the official results. Also, City staff productivity would not be interrupted or affected by the election process, therefore would continue to provide the same high level of service to the community and City staff.

**CONCLUSION**

Upon City Council approval of the first reading of the proposed ordinance, staff will publish in a newspaper no less than five days prior to the second reading as required by law.

Respectfully submitted,



RENÉ BOBADILLA  
City Manager, P.E.



ROCIO MARTINEZ  
Sr. Deputy City Clerk

**ORDINANCE MOVING THE DATE OF THE CITY OF HUNTINGTON PARK  
GENERAL MUNICIPAL ELECTION AND APPROVE THE COUNTY OF LOS  
ANGELES REGISTRAR-RECORDER TO CONDUCT SAID ELECTIONS  
COMMENCING IN 2015.**

April 7, 2014

Page 4 of 4

**ATTACHMENTS**

- A. Ordinance moving the date of the City of Huntington Park General Municipal Election to the first Tuesday after the first Monday in November of odd numbered years beginning in 2015.
- B. Change of Election Date Timeline

**ATTACHMENT "A"**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY OF HUNTINGTON PARK, CALIFORNIA MOVING THE DATE OF ITS GENERAL MUNICIPAL ELECTION TO THE FIRST TUESDAY AFTER THE FIRST MONDAY IN NOVEMBER OF ODD NUMBERED YEARS BEGINNING IN 2015.**

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WHEREAS, the City’s general municipal election (hereinafter “Municipal Election”) is currently held in the month of March of odd-numbered years;

WHEREAS, the City desires to reschedule its Municipal Election to the first Tuesday after the first Monday in November of odd-numbered years beginning in 2015; and

WHEREAS, by rescheduling the City’s Municipal Election, the City will not increase or decrease any term of office by more than 12 months.

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

Section 1. Pursuant to Sections 1000 and 1301 of the California Elections Code, beginning in 2015, the City’s general municipal election shall be moved from March of odd-numbered years to the first Tuesday after the first Monday in November of odd- numbered years.

Section 2. The term of any elected City Officeholder that would have expired in March 2015 and 2017 shall, instead, expire in the same manner, but after the occurrence of the November 2015 and 2017 general municipal elections established by this Ordinance.

Section 3. Pursuant to Section 10403.5(e) of the California Elections Code, within 30 days after this Ordinance becomes operative, the City elections official shall cause notice to be mailed to all registered voters informing the voters of the change in the election date made by this Ordinance and that, as a result of the change in election date, the terms of office of currently-elected City Officeholders will be increased by not more than 12 months.

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Section 4. Code Amendment. Section 2-9.01 of the Huntington Park Municipal Code is hereby amended to read:

2-9.01 Elections.

Beginning in 2015, general municipal elections shall be held on the first Tuesday after the first Monday in November of odd-numbered years. The terms of those persons who were elected to city offices in March 2011, shall run until November 2015; the terms of those persons who were elected to City offices in March 2013, shall run until November 2017.

Section 5. Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any other person or circumstance. The City Council of the City of Huntington Park hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 6. Operative Date. This Ordinance shall be operative upon its approval by the Los Angeles County Board of Supervisors as provided by California Elections Code Section 1301(b)(1).

Section 7. Certification. City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published in the manner required by law. A copy of this ordinance shall be forward to the Los Angeles County Board of Supervisors with a request that it be approved pursuant to California Elections Code Sections 1301 and 10403.5.

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PASSED, APPROVED and ADOPTED this 7<sup>th</sup> day of April, 2014.

---

Rosa E. Perez, Mayor

ATTEST:

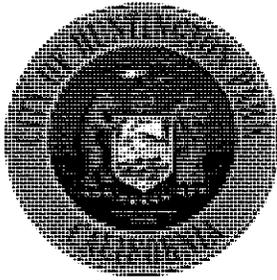
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Rocio Martinez, Sr. Deputy City Clerk

## ATTACHMENT "B"

### Timeline

Date	Event
April 7, 2014	City Council Meeting – 1 <sup>st</sup> reading of Ordinance to move the election
April 21, 2014	City Council Meeting – 2nd reading of Ordinance to move the election
April 29, 2014	L.A. County Board of Supervisors Meeting – Request approval to move the City's election
May 5, 2014	City Council Meeting – Resolution requesting the County to conduct the City's election
May 13, 2014	L.A. County Board of Supervisors Meeting – Request approval for County to conduct the City's election
May 22, 2014	Send notice of the election date change by mail to all voters



# CITY OF HUNTINGTON PARK

Public Works Department  
City Council Agenda Report

April 7, 2014

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

Dear Mayor and Members of the City Council:

**RESOLUTION APPROVING FINAL PARCEL MAP NO. 71741 FOR SOUTH REGION ELEMENTARY SCHOOL NO. 5 (LUCILLE ROYBAL-ALLARD ELEMENTARY SCHOOL).**

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

1. Adopt a resolution approving Final Parcel Map No. 71741 for the consolidation of parcels at the South Region Elementary School No. 5 site.

## **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The applicant, Los Angeles Unified School District (LAUSD), is requesting City Council approval of Final Parcel Map No. 71741 to consolidate forty parcels into one parcel. The subject site is home to the newly constructed South Region Elementary School No. 5, now known as, Lucille Roybal-Allard Elementary School. The school opened in August 2012. The site address of the school is 3232 Saturn Avenue and is located on the south side of Saturn Avenue between Plaska Avenue and Newell Street. The site covers an area of 5.260 gross acres. The proposed map consolidation is presented in Attachment B.

## **FISCAL IMPACT/FINANCING**

There will be no impact to the General Fund as a result of this action. The subject properties were removed from the tax rolls when LAUSD acquired the lands for public purposes. Therefore, the City no longer receives its portion of property tax revenue for the subject parcel.

## **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Pursuant to 66428(A)(2) of the Subdivision Map Act and Section 10-3.102(C) of the Huntington Park Municipal Code (HPMC), the Tentative Parcel Map and Planning Commission approval requirement was waived since LAUSD is a public entity.

RESOLUTION APPROVING FINAL PARCEL MAP NO. 71741 FOR SOUTH REGION  
ELEMENTARY SCHOOL NO. 5 (LUCILLE ROYBAL-ALLARD ELEMENTARY  
SCHOOL)

April 7, 2014

Page 2 of 4

Although the parcel map requirement was waived, LAUSD nonetheless opted to prepare a final parcel map. The purpose of the final parcel map is to delineate the exact property lines of the parcel. Per HPMC Sections 10-3.104 and 10-5.107, all final maps shall be approved by the City Council.

**NEGATIVE DECLARATION / ENVIRONMENTAL IMPACT REPORTS**

This project is categorically exempt under CEQA guidelines (Section 15315, Minor Land Divisions) since it consists of the consolidation of residential properties into four or fewer parcels for the institutional purposes.

**CONCLUSION**

Upon City Council adoption of the resolution, City staff will execute the signature sheet of the final map and forward to LAUSD for School Board approval. Upon School Board approval, the final map will be submitted to the County of Los Angeles for recordation.

Respectfully submitted,



RENÉ BOBADILLA, P.E.  
City Manager



JAMES A. ENRIQUEZ, P.E.  
Director of Public Works / City Engineer

**ATTACHMENTS:**

- A. City Council Resolution
- B. Final Parcel Map No. 71741

DATE:
PRESENTED TO CITY OF HUNTINGTON PARK CITY COUNCIL
<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> PULLED <input type="checkbox"/> RECEIVED AND FILED <input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
SENIOR DEPUTY CITY CLERK

**ATTACHMENT "A"**  
**CITY COUNCIL RESOLUTION**

1 RESOLUTION NO. \_\_\_\_\_

2 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK  
3 APPROVING FINAL PARCEL MAP NO. 71741

4 WHEREAS, the City Engineer has reviewed Final Parcel Map No. 71741 and has  
5 found it to be both accurate and substantially in conformance with the Subdivision Map Act  
6 and the Huntington Park Municipal Code; and

7 WHEREAS, the Los Angeles Unified School District (LAUSD) being a public entity  
8 acquired the subject site for the purposes of constructing South Region Elementary School  
9 No. 5, a public school facility now known as Lucille Roybal-Allard Elementary;

10 WHEREAS, pursuant to Section 66428(A)(2) of the Subdivision Map Act and Section  
11 10-3.102 (C) of the Huntington Park Municipal Code, the requirement for a Tentative Parcel  
12 Map and Planning Commission approval for Parcel Map No. 71741 was waived;

13 WHEREAS, Final Parcel Map No. 71741 was submitted for City Council review and  
14 approval on April 7, 2014.

15  
16 NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK  
17 DOES HEREBY RESOLVE AS FOLLOWS:

18  
19 SECTION 1: The City Council hereby finds that Final Parcel Map No. 71741 meets all  
20 the requirements of the Huntington Park Municipal Code and State Subdivision Map Act.

21 SECTION 2: The City Council further finds that Final Parcel Map No. 71741 is  
22 consistent with the Huntington Park General Plan.

23 SECTION 3: The City Council hereby approves and adopts Final Parcel Map No.  
24 71741 and does order said map to be filed with the Los Angeles County Recorder's Office.

25 SECTION 4: The City Clerk shall certify to the adoption of this Resolution.

26 //

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1 **PASSED, APPROVED AND ADOPTED** by the City of Huntington Park this 7<sup>th</sup> day of  
2 April, 2014.

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5 \_\_\_\_\_  
6 Rosa E. Perez, Mayor

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8 **ATTEST:**

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11 \_\_\_\_\_  
12 Rocio Martinez, Sr. Deputy City Clerk

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**ATTACHMENT "B"**  
**FINAL PARCEL MAP NO. 71741**

# EXHIBIT "A"

1 PARCEL  
5.280 ACRES GROSS  
4.672 ACRES NET

## PARCEL MAP NO. 71741

SHEET 1 OF 3 SHEETS

IN THE CITY OF HUNTINGTON PARK  
STATE OF CALIFORNIA

BEING A MERGER OF LOTS 353 THROUGH 381, 393 THROUGH 402 AND  
407 THROUGH 414, ALL INCLUSIVE OF TRACT NO. 5495, AS PER MAP  
RECORDED IN BOOK 59, PAGES 58 AND 59 OF MAPS, IN THE OFFICE OF  
THE COUNTY RECORDER OF LOS ANGELES COUNTY, TOGETHER WITH  
THAT PORTION OF HOOD AVENUE ADJACENT TO SAID LOTS  
REVERSION TO ACREAGE

### OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION. WE ALSO HEREBY IRREVOCABLY OFFER TO DEDICATE TO THE CITY OF HUNTINGTON PARK THOSE PORTIONS OF PLASKA AVENUE, SATURN AVENUE, NEWELL STREET, AND HOOD AVENUE, AS SHOWN ON THIS MAP AND WITHIN SAID SUBDIVISION.

WE ALSO HEREBY IRREVOCABLY OFFER TO THE PUBLIC USE THE EASEMENTS FOR ANY AND ALL PUBLIC USES UNDER, UPON AND OVER SAID STREETS AND SAID PORTIONS THEREOF.

LOS ANGELES UNIFIED SCHOOL DISTRICT, A SCHOOL DISTRICT DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF CALIFORNIA

BY: DR. RICHARD VLADIMIC, PRESIDENT  
BOARD OF EDUCATION

BY: KRISTINA TOKES, DIRECTOR  
ASSET MANAGEMENT

### SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF LOS ANGELES UNIFIED SCHOOL DISTRICT ON APRIL 10, 2009. I HEREBY STATE THAT I AM A LICENSED LAND SURVEYOR OF THE STATE OF CALIFORNIA; THAT THIS MAP CONSISTS OF 3 SHEETS, CORRECTLY REPRESENTS A TRUE AND COMPLETE SURVEY MADE BY ME OR UNDER MY DIRECTION IN APRIL, 2009; THAT THE MONUMENTS OF THE CHARACTER AND LOCATIONS SHOWN HEREON ARE SUFFICIENT TO ENABLE THE SURVEY TO BE READILY RETRACED; THAT BOTH BOUNDARY AND CENTERLINE MONUMENTS ARE IN PLACE OR WILL BE IN PLACE WITHIN 6 MONTHS AFTER BEING NOTIFIED OF THE DATE OF ACCEPTANCE OF THE STREET IMPROVEMENTS, NOT TO EXCEED 24 MONTHS FOLLOWING THE FILING DATE OF THIS MAP; AND THAT REQUIRED THE NOTES TO CENTERLINE MONUMENTS SHOWN AS "TO BE SET" WILL BE ON FILE IN THE OFFICE OF THE CITY ENGINEER WITHIN THE TIME LIMITATIONS STATED ABOVE.

CHRISTOPHER JONES, P.L.S. No. 8193

DATE

### NOTARY ACKNOWLEDGEMENT:

STATE OF CALIFORNIA  
COUNTY OF \_\_\_\_\_ }

ON \_\_\_\_\_ BEFORE ME,  
A NOTARY PUBLIC IN AND FOR THE SAID COUNTY AND STATE, PERSONALLY

APPEARED \_\_\_\_\_ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE \_\_\_\_\_  
NAME OF NOTARY: \_\_\_\_\_  
COUNTY IN WHICH COMMISSIONED: \_\_\_\_\_  
DATE COMMISSION EXPIRES: \_\_\_\_\_  
COMMISSION NUMBER: \_\_\_\_\_

### CITY ENGINEER'S STATEMENT:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP; THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL SUBDIVISION ORDINANCES OF THE CITY OF HUNTINGTON PARK APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT WITH RESPECT TO CITY RECORDS.

DATE: \_\_\_\_\_

DAVID B. RAGLAND, LS 5173  
ON BEHALF OF THE CITY  
ENGINEER  
CITY OF HUNTINGTON PARK

### COUNTY OF LOS ANGELES BOARD OF SUPERVISORS' CERTIFICATES:

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66492 AND 66493 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE  
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY \_\_\_\_\_ DEPUTY DATE \_\_\_\_\_

### SPECIAL ASSESSMENT STATEMENT:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF HUNTINGTON PARK, TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

DATE: \_\_\_\_\_

JULIO MORALES  
CITY TREASURER, CITY OF  
HUNTINGTON PARK

### CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK AT A REGULAR MEETING THEREOF HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014 AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, APPROVE SAID MAP AND ACCEPTED THE IRREVOCABLE OFFER OF DEDICATION OF HOOD AVENUE, PLASKA AVENUE, NEWELL STREET, AND SATURN AVENUE, AND ACCEPTED ON BEHALF OF THE CITY OF HUNTINGTON PARK ALL PUBLIC STREETS, AND ABANDONED THAT PORTION OF HOOD AVENUE, ALL AS SHOWN HEREON.

DATE: \_\_\_\_\_

ROCIO MARTINEZ  
SENIOR DEPUTY CITY CLERK,  
CITY OF HUNTINGTON PARK

### PLANNING COMMISSION CERTIFICATE:

I HEREBY CERTIFY THAT THE REQUIREMENT FOR CITY PLANNING COMMISSION APPROVAL FOR PARCEL MAP NO. 71741 WAS WAIVED PURSUANT TO SECTION 66428(A)(2) OF THE SUBDIVISION MAP ACT AND SECTION 10-3.102(C) OF THE HUNTINGTON PARK MUNICIPAL CODE.

DATE: \_\_\_\_\_

SECRETARY,  
PLANNING COMMISSION

### ABANDONMENT NOTE

PURSUANT TO SECTION 66445(J) AND SECTION 66499.20.1/2 OF THE SUBDIVISION MAP ACT, THE FILING OF THIS PARCEL MAP CONSTITUTES ABANDONMENT OF HOOD AVENUE, ACQUIRED BY THE CITY OF HUNTINGTON PARK ON TRACT MAP NO. 5495 MAP BOOK 59 PAGE(S) 58-59. ALL PORTIONS OF SAID EASEMENTS WITHIN THE BOUNDARY OF THIS MAP ARE HEREBY ABANDONED AND ARE NOT SHOWN ON THIS MAP.

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ \_\_\_\_\_ HAS BEEN FILED WITH THE EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF PARCEL MAP NO. 71741 AS REQUIRED BY LAW.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE  
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY \_\_\_\_\_ DEPUTY DATE \_\_\_\_\_

1 PARCEL  
5.280 ACRES GROSS  
4.672 ACRES NET

# PARCEL MAP NO. 71741

SHEET 2 OF 3 SHEETS

IN THE CITY OF HUNTINGTON PARK  
STATE OF CALIFORNIA

BEING A MERGER OF LOTS 353 THROUGH 361, 393 THROUGH 402 AND  
407 THROUGH 414, ALL INCLUSIVE OF TRACT NO. 5495, AS PER MAP  
RECORDED IN BOOK 59, PAGES 58 AND 59 OF MAPS, IN THE OFFICE OF  
THE COUNTY RECORDER OF LOS ANGELES COUNTY, TOGETHER WITH  
THAT PORTION OF HOOD AVENUE ADJACENT TO SAID LOTS

**SIGNATURE OMISSIONS:**

THE SIGNATURES OF THE PARTIES NAMED HERINAFTER AS OWNER OF THE INTERESTS SET FORTH, MAY BE OMITTED UNDER THE PROVISIONS OF SECTION 66436, SUBSECTION (a)(3)(A)(i-viii) OF THE SUBDIVISION MAP ACT AS THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE TITLE AND SAID SIGNATURE IS NOT REQUIRED BY THE CITY OF HUNTINGTON PARK.

NATURE OF INTEREST: AN EASEMENT FOR AERIAL AND UNDERGROUND FACILITIES, INGRESS, EGRESS  
NAME OF PARTY: PACIFIC BELL TELEPHONE COMPANY, A CORPORATION  
BY DOCUMENT RECORDED: MAY 13, 2012 AS INSTRUMENT NO. 20100657873 OF OFFICIAL RECORDS.

NATURE OF INTEREST: AN EASEMENT FOR UNDERGROUND ELECTRICAL SUPPLY SYSTEMS, COMMUNICATION SYSTEMS  
NAME OF PARTY: SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION

BY DOCUMENT RECORDED: JUNE 03, 2010 AS INSTRUMENT NO. 20100750698 OF OFFICIAL RECORDS.

**BASIS OF BEARINGS:**

THE BEARING OF N 01°17'55" W, ALONG THE CENTERLINE OF PLASKA AVENUE, AS SHOWN ON THE MAP OF TRACT NO. 5495, RECORDED IN BOOK 59, PAGES 58 AND 59 OF MAPS, RECORDS OF LOS ANGELES COUNTY, WAS TAKEN AS THE BASIS OF BEARINGS SHOWN ON THIS MAP.

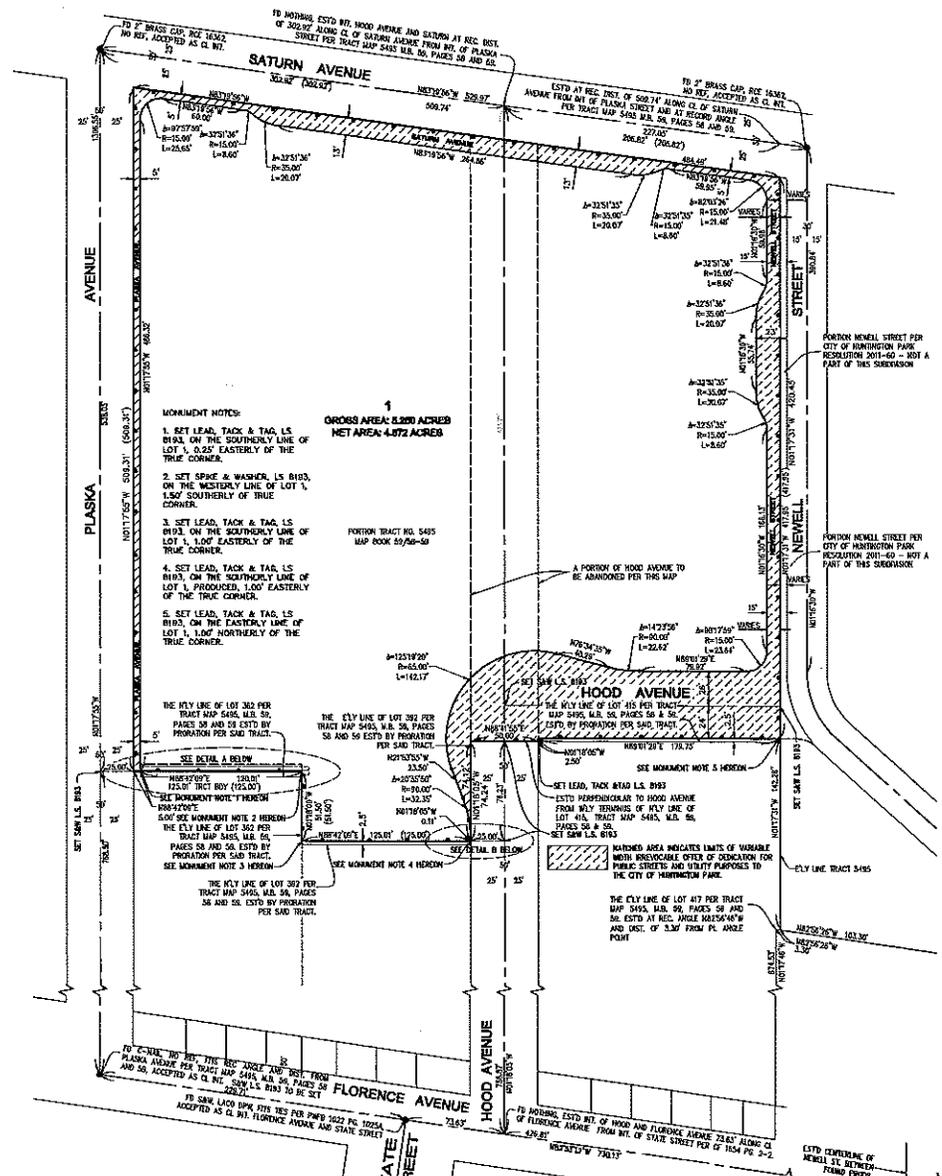
SCALE: 1"=50'

# PARCEL MAP NO. 71741

SHEET 3 OF 3 SHEETS

IN THE CITY OF HUNTINGTON PARK  
STATE OF CALIFORNIA

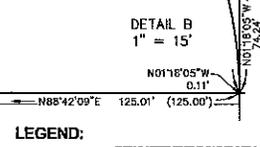
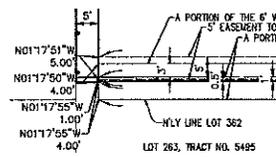
BEING A MERGER OF LOTS 353 THROUGH 381, 393 THROUGH 402  
AND 407 THROUGH 414, ALL INCLUSIVE OF TRACT 5485, AS PER  
MAP RECORDED IN BOOK 59 PAGES 58 AND 59 OF MAPS, ALL  
RECORDS OF LOS ANGELES COUNTY TOGETHER WITH A PORTION  
OF HOOD AVENUE AS SHOWN ON SAID MAP.



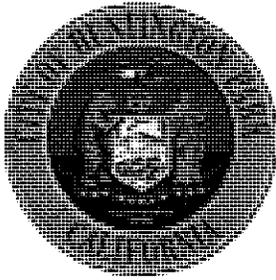
**MONUMENT NOTES**

● INDICATES FOUND MONUMENT AS NOTED

○ RECORD DATA PER TRACT NO. 5485, M.B. 6068-50



City of Huntington Park, California  
City Engineer: [Signature]  
Date: [Date]



# CITY OF HUNTINGTON PARK

Parks and Recreation Department  
City Council Agenda Report

April 7, 2014

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:

## **PROPOSED REDUCTION OF HOURS OF OPERATION FOR PARK AND RECREATION FACILITIES**

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

1. Review and approve the proposed reduction of public information counter hours at Salt Lake Park.
2. Review and approve proposed hours of operation for the Freedom Park and Raul R. Perez Memorial Park recreation centers.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The Department of Parks and Recreation has taken a proactive approach to identifying more effective ways of staffing City facilities with consideration to the addition of a new department subdivision (Park Monitors), the increased participation of the department in planning and executing city-wide special events, and the need for support staff to oversee the new soccer fields scheduled to open this summer.

Staff has reviewed and analyzed the attendance and number of transactions processed by office personnel during calendar years 2010–2012 to determine the feasibility of maintaining current staffing levels and/or counter hours or see if there is an opportunity of conserving hours to use for park supervision, special events and athletic facilities oversight. Staff also surveyed the office hours of other city park facilities as a point of comparison.

Based on our findings, staff proposes and recommends the following changes to the counter hours of the Salt Lake Park Recreation Center:

**PROPOSED REDUCTION OF HOURS OF OPERATION FOR PARK AND RECREATION FACILITIES**

April 7, 2014

Page 2 of 2

Current Hours of Operation			Proposed Hours of Operation		
	Open	Close		Open	Close
Monday	8 AM	9 PM	Monday	8 AM	7 PM
Tuesday	8 AM	9 PM	Tuesday	8 AM	7 PM
Wednesday	8 AM	9 PM	Wednesday	8 AM	7 PM
Thursday	8 AM	9 PM	Thursday	8 AM	7 PM
Friday	8 AM	9 PM	Friday	8 AM	7 PM
Saturday	8 AM	2 PM	Saturday	8 AM	2 PM
Sunday	12 PM	3 PM	Sunday	Closed	

The showers and basketball gymnasium will close at 7 p.m., unless there are department sponsored programs taking place. The weight room will close at 7:30 p.m.

Based on programming and attendance levels, staff also recommends that Council consider reducing the hours of operation of Freedom Park and Raul R. Perez Memorial Park to the following:

**Freedom Park**

Current Hours of Operation			Proposed Hours of Operation		
	Open	Close		Open	Close
Monday	9 AM	5 PM	Monday	1 PM	5 PM
Tuesday	9 AM	5 PM	Tuesday	1 PM	5 PM
Wednesday	9 AM	5 PM	Wednesday	1 PM	5 PM
Thursday	9 AM	5 PM	Thursday	1 PM	5 PM
Friday	9 AM	5 PM	Friday	1 PM	5 PM
Saturday	Closed		Saturday	Closed	
Sunday	Closed		Sunday	Closed	

**Raul R. Perez Memorial Park**

Current Hours of Operation			Proposed Hours of Operation		
	Open	Close		Open	Close
Monday	10 AM	6 PM	Monday	11 AM	7 PM
Tuesday	10 AM	6 PM	Tuesday	11 AM	7 PM
Wednesday	10 AM	6 PM	Wednesday	11 AM	7 PM
Thursday	10 AM	6 PM	Thursday	11 AM	7 PM
Friday	10 AM	6 PM	Friday	11 AM	7 PM
Saturday	9 AM	1 PM	Saturday	Closed	
Sunday	9:00 AM	12:00 PM	Sunday	Closed	

**PROPOSED REDUCTION OF HOURS OF OPERATION FOR PARK AND RECREATION FACILITIES**

April 7, 2014

Page 3 of 2

It is important to note that the proposed hours of operation will pertain solely to the buildings themselves and not the outdoor park areas, which will remain accessible to the public from 9 a.m. – 9 p.m. (Freedom Park) and 10 a.m. – 8 p.m. (Raul R. Perez Memorial Park).

If this reduction of counter hours and hours of operation are approved, a total of 832 part time staff hours will annually be available to appropriately staff the supervision of park/athletic facilities and city-wide special events.

**IMPACT ON CURRENT SERVICES**

The proposed reduction of counter hours and hours of operation will minimally impact our service delivery, given that only a small percentage of transactions are processed during the identified time slots and/or there is no programming currently scheduled.

The reduced hours will be used to increase park supervision at Salt Lake Park, Raul R. Perez Memorial Park and Freedom Park between 8:30 a.m. – 12:30 p.m. on weekends and to appropriately staff new upcoming special events.

**FISCAL IMPACT/FINANCING**

The hours saved by the reduced operating schedule will augment the Department's capacity of appropriately monitoring outdoor park areas and other program-related needs. There will be no impact to the General fund as a result of this action.

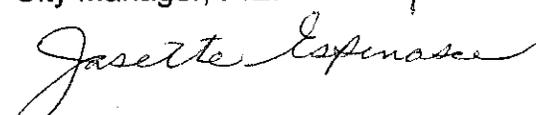
**CONCLUSION**

Upon City Council approval, staff will provide the public a one-month notice of the newly proposed public information counter hours and hours of operation of each respective site and will implement the new schedules thereafter.

Respectfully submitted,

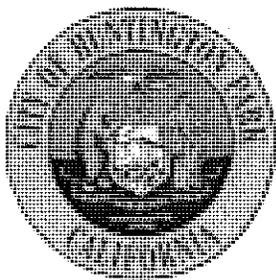


RENÉ BOBADILLA  
City Manager, P.E.



JOSETTE ESPINOSA  
Director of Parks and Recreation

DATE:
PRESENTED TO CITY OF HUNTINGTON PARK CITY COUNCIL
<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> PULLED <input type="checkbox"/> RECEIVED AND FILED <input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
SENIOR DEPUTY CITY CLERK



# CITY OF HUNTINGTON PARK

Parks and Recreation Department  
City Council Agenda Report

April 7, 2014

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:

## **APPROVAL TO PAY DEPOSIT FOR LOS ANGELES DODGERS GAME TICKETS FOR A COMMUNITY-WIDE FIELD TRIP**

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

1. Approve deposit payment in the amount of \$2,002.50 to secure Los Angeles Dodgers game tickets for a community-wide field trip.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The City of Huntington Park is planning its 2<sup>nd</sup> Annual Huntington Park Dodger Night at the Los Angeles (L.A.) Dodgers Stadium. The game is scheduled for Saturday, September 6, 2014 at 6:10 p.m. Similar to last year, we will be sitting at the Coca-Cola All-You-Can-Eat Pavilion, which includes unlimited dodger dogs, nachos, peanuts, popcorn and soft drinks. The cost for each ticket is \$32.04.

Last year, the L.A. Dodgers allowed the City to sell game tickets on consignment. The City was required to give a deposit in the amount of \$100 in order for 50 tickets to be released at a time. Once all 50 tickets were sold, then an additional 50 tickets were released. This year, the L.A. Dodgers have changed their group sales policies. The L.A. Dodgers now require a 25% deposit in order to reserve tickets.

Based on last year's ticket sales (295 tickets sold), staff projects the sale of approximately 250 tickets. The total cost for 250 tickets is \$8,010.00, which would require a deposit in the amount of \$2,002.50. Staff requests the City Council's approval to pay for the deposit to secure the 250 tickets.

**APPROVAL TO PAY DEPOSIT FOR LOS ANGELES DODGERS GAME TICKETS  
FOR A COMMUNITY-WIDE FIELD TRIP**

April 7, 2014

Page 2 of 2

**FISCAL IMPACT/FINANCING**

The deposit in the amount of \$2,002.50 would be paid using account number 111-0000-347.90-00. The amount paid for the deposit will be fully reimbursed through the monies collected from all tickets sales.

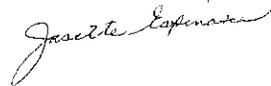
**CONCLUSION**

Upon City Council approval, staff will pay for the deposit to secure 250 tickets for the community-wide L.A. Dodgers game field trip scheduled for Saturday, September 6, 2014.

Respectfully submitted,



**RENÉ BOBADILLA**  
City Manager, P.E.



**JOSETTE ESPINOSA**  
Director of Parks and Recreation

DATE:	
PRESENTED TO CITY OF HUNTINGTON PARK CITY COUNCIL	
<input type="checkbox"/>	APPROVED
<input type="checkbox"/>	DENIED
<input type="checkbox"/>	PULLED
<input type="checkbox"/>	RECEIVED AND FILED
<input type="checkbox"/>	CONTINUED
<input type="checkbox"/>	REFERRED TO
SENIOR DEPUTY CITY CLERK	



Board of Supervisors  
 Gloria Molina, 1<sup>st</sup> District  
 Mark Ridley-Thomas, 2<sup>nd</sup> District  
 Zev Yaroslavsky, 3<sup>rd</sup> District  
 Don Knabe, 4<sup>th</sup> District  
 Michael D. Antonovich, 5<sup>th</sup> District

## LOS ANGELES COUNTY COMMISSION FOR OLDER ADULTS

510 S. Vermont Ave. Suite 215  
 Los Angeles, CA 90020

(213) 351-5274 FAX (213) 351-7730

<http://www.css.lacounty.gov/laccoa.aspx>



Executive Board

Aida Villalobos, President  
 Gloria Duran, 1<sup>st</sup> Vice President  
 Linda Yamauchi, 2<sup>nd</sup> Vice President  
 Barbara Sinclair, Secretary  
 William Jackson, Fiscal Officer  
 Marilyn Fried, Past President

Executive Liaison  
 Anna Avdalyan, Program Manager  
 Executive Director  
 Guillermo Medina

March 11, 2014



Dear Senior Center Director:

The Los Angeles County Commission for Older Adults (LACCOA) is asking for nominations of seniors to be honored at the 49<sup>th</sup> Annual Older Americans Recognition Day (OARD) Awards Program. For the past 48 years, the President, the Governor, and the Los Angeles County Board of Supervisors have designated the month of May as Older Americans Recognition Month. We hope that your city or center will continue this tradition of participation at the local level.

The 2014 OARD Awards Program for the First, Second, Third and Fifth Supervisorial Districts will be held on Tuesday, May 27, 2014 at The Dorothy Chandler Pavilion, Music Center Grand Hall, located at 135 North Grand Avenue, Los Angeles, CA 90012. The Awards Program will start promptly at 11:30 am. A light lunch will be served.

**This year's theme is: "Safe Today, Healthy Tomorrow"**

At this Awards Program, the honorees will be recognized for their dedication to community service by the Los Angeles County Board of Supervisors. We invite you to select a nominee who exemplifies the true spirit of volunteerism and we look forward to your participation. **Please complete and submit the enclosed OARD Nomination of Honoree Form via email no later than Monday, March 24, 2014 to Guillermo Medina, Jr. at [gmedinajr@css.lacounty.gov](mailto:gmedinajr@css.lacounty.gov).**

*Tuesday, April 8, 2014*

If you have questions, or need additional information, please contact Guillermo Medina Jr., OARD Coordinator to the Los Angeles County Commission for Older Adults at (213) 351-5274 or via email at [GMedinajr@css.lacounty.gov](mailto:GMedinajr@css.lacounty.gov)

Sincerely,

*Aida Villalobos*

Aida Villalobos, President

c: Lorenza C. Sánchez, CSS Assistant Director- Aging & Adult Services Branch

Enclosure: OARD Nomination Form



**49th ANNUAL  
OLDER AMERICANS RECOGNITION DAY (OARD) AWARDS PROGRAM  
NOMINEE BIOGRAPHICAL STATEMENT**

Date Submitted: \_\_\_\_\_

Please state your reasons, **175 WORDS OR LESS**, for nominating the person as an OARD Honoree. *The primary focus of the biographical statement should be reasons and/or examples of how your candidate has contributed to improving the overall community through volunteer service within the past ten (10) years.*

**Resumes are not acceptable.** PLEASE TYPE OR PRINT CLEARLY.

The two short paragraphs should have the following information:

1. The name of the Nominee:
  
2. The name of the Nominating Organization that he/she represents:
  
3. Overview of the Nominee's special contributions to the community during the past 10 years and specifically, what caused you to nominate him/her?

**Please complete both sides of this form and Mail/Email or Fax to the following:**

**Mail to:** Community and Senior Services  
Los Angeles County Commission for Older Adults  
Guillermo Medina Jr, Executive Director  
510 S. Vermont Ave, Suite 215  
Los Angeles, CA 90010  
(213) 351-5274 Fax (213) 351-7730

**Email to:** [GMedinair@css.lacounty.gov](mailto:GMedinair@css.lacounty.gov)





SAFE TODAY. **HEALTHY** TOMORROW.



OLDER AMERICANS  
MONTH 2014

**Save The Date**  
**Older Americans Recognition Day**  
**1st, 2nd, 3rd, and 5th Districts**

**TUESDAY, MAY 27, 2014**

For questions regarding the 1st, 2nd, 3rd, and 5th Supervisorial  
Districts Older Americans Recognition Day (OARD) Event, please  
contact:

Guillermo Medina  
Los Angeles County Commission for Older Adults  
213.351.5274 or via email at [GMedinajr@css.lacounty.gov](mailto:GMedinajr@css.lacounty.gov)

STATE CAPITOL  
ROOM 4085  
SACRAMENTO, CA 95814  
TEL (916) 651-4024  
FAX (916) 445-0485

DISTRICT OFFICE  
100 S. VINCENT AVENUE  
SUITE 401  
WEST COVINA, CA 91790  
TEL (626) 430-2499  
FAX (626) 445-2494

## California State Senate

SENATOR  
ED HERNANDEZ, O.D.  
TWENTY-FOURTH SENATE DISTRICT

COMMITTEES  
SENATE HEALTH COMMITTEE  
CHAIR  
BUSINESS, PROFESSIONS AND  
ECONOMIC DEVELOPMENT  
GOVERNANCE AND FINANCE  
GOVERNMENTAL  
ORGANIZATION

### SB 983 (Hernandez) Factsheet Tax allocation: Card lock fuel systems

#### **Purpose**

SB 983 will designate the point of sale for fuel dispensed from card lock fuel systems as the point of delivery of the fuel.

#### **Background**

Existing law provides that when a card lock fuel system retailer maintains more than one place of business, the point of sale is designated at the place where retail sales are consummated. Therefore, the Bradley Burns portion of sales and use tax revenue goes to the city where the sales office of the card lock fuel system company is located, instead of cities throughout the state where the fuel is actually dispensed.

The allocation of the Bradley Burns portion of sales and use tax revenue from these transactions poses a problem for local governments with these fueling stations in their jurisdiction because there are a significant number of negative secondary effects associated with their use. Vehicles that utilize these stations are generally semi-trucks, which are heavy in weight, therefore causing substantial wear and tear to city streets as well as traffic congestion and reduced air quality.

While vehicles are fueling up at over 1,000 locations in cities throughout the state, less than 30 cities are sharing in any of the Bradley Burns portion of tax revenue generated from these transactions. These revenues are better suited to help cities where fueling takes place to offset pollution and deterioration to their infrastructure.

#### **This Bill**

SB 983 modifies existing law to designate as the point of sale the city where fuel is dispensed and where the impact to its environmental quality and infrastructure are being felt, instead of the city where the company's sales office is located.

#### **Sponsors**

City of South El Monte

#### **Contact**

Please contact Ronald Berdugo at (916) 651-4024 or email [Ronald.Berdugo@sen.ca.gov](mailto:Ronald.Berdugo@sen.ca.gov)



February 26, 2014

Mr. René Bobadilla, P.E.  
Huntington Park  
City Manager  
6550 Miles Avenue,  
Huntington Park, CA 90255

Dear Mr. Bobadilla,

As you may know our nonprofit organization has been organizing a very successful event for 7 years in a row in the City of Bell Gardens, the Festival Purepecha Michoacano/Fiestas Patrias is a Cultural Event bringing fine and authentic entertainment local and from Mexico for the delight of our community celebrating our Fiestas Patrias and Grito Ceremony, This year we will like to organize our event in the progressive city of Huntington Park at the Salt lake Park located at 3401 E. Florence Ave.

The dates are September 13, 14 & 15 and Hours of operation are 10 am to 10 pm on the three day event.

We are planning an event with a 50 X 40 X 5 stage with Sound and lights capable to entertain 5 to 10 thousand people, this year we will bring various Michoacán Groups and dances as well as local Dance and music groups from diverse ethnicity, Jalisco, Oaxaca, Puebla, Durango, Sonora, Sinaloa and Baja California.

Carnival, food booths selling Michoacán food and other regional dishes, booths selling art crafts and other novelties will be installed. We are also planning to have some workshops about Citizenship and Civic engagement as well as information on deferred action DACA.

The Governor of the State of Michoacán, Mexico, the Mexican General Consulate and other dignitaries will be part of this big event.

Thank You in advance for your support, If you have any question Please call me at (213) 507 1725 or [fmoreno@cofem.org](mailto:fmoreno@cofem.org)

Sincerely,

Francisco Moreno  
General coordinator