

CITY OF HUNTINGTON PARK

City Council

Regular Meeting Agenda

Tuesday, May 15, 2018

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

Jhonny Pineda
Mayor

Karina Macias
Vice Mayor

Graciela Ortiz
Council Member



Marilyn Sanabria
Council Member

Manuel "Manny" Avila
Council Member

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

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the City Clerk's Office either in person at 6550 Miles Avenue, Huntington Park, California or by telephone at (323) 584-6230. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

PLEASE SILENCE ALL CELL PHONES AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL IS IN SESSION. Thank you.

PLEASE NOTE--The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Members of the City Council. Members of the City Council and the public are reminded that they must preserve order and decorum throughout the Meeting. In that regard, Members of the City Council and the public are advised that any delay or disruption in the proceedings or a refusal to obey the orders of the City Council or the presiding officer constitutes a violation of these rules.

- The conduct of City Council meetings is governed by the portion of the California Government Code commonly known as the "Brown Act" and by the Huntington Park City Council Meeting Rules of Procedure.
- The City Council meeting is for conducting the City's business, and members of the audience must obey the rules of decorum set forth by law. This means that each speaker will be permitted to speak for three minutes to address items that are listed on the City Council agenda or topics which are within the jurisdictional authority of the City.
- No profanity, personal attacks, booing, cheering, applauding or other conduct disruptive to the meeting will be permitted. Any person not adhering to the Rules of Procedure or conduct authorized by the Brown Act may be asked to leave the Council Chambers.
- All comments directed to the City Council or to any member of the City Council must be directed to the Mayor (or Chairperson if Mayor is absent).

We ask that you please respect the business nature of this meeting and the order required for the proceedings conducted in the Council Chambers.

Public Comment

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

If you wish to address the Council, please complete the speaker card that is provided at the entrance to the Council Chambers and give to City Clerk prior to the start of Public Comment.

For both open and closed session each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another. **This is the only opportunity for public input except for scheduled public hearing items.**

All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on

any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

Additions/Deletions to Agenda

Items of business may be added to the agenda upon a motion adopted by a minimum two-thirds vote finding that there is a need to take immediate action and that the need for action came to the attention of the City or Agency subsequent to the agenda being posted. Items may be deleted from the agenda upon the request of staff or Council.

Important Notice

The City of Huntington Park shows replays of City Council Meetings on Local Access Channel 3 and over the Internet at www.hpca.gov. NOTE: Your attendance at this public meeting may result in the recording and broadcast of your image and/or voice.

CALL TO ORDER

ROLL CALL

Mayor Jhonny Pineda
Vice Mayor Karina Macias
Council Member Manuel "Manny" Avila
Council Member Graciela Ortiz
Council Member Marilyn Sanabria

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Proclamation Proclaiming "Public Service Recognition Week, May 6 through May 12, 2018" presented to City Staff

Proclamation Proclaiming "May as Older American's Month"

Open Streets Update

PUBLIC COMMENT

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

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (d)(1)
Case name: Delira v. City of Huntington Park
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (d)(1)
Case name: MKay v. City of Huntington Park, et al.
3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(d)(2)
Two Matters of potential exposure to litigation

RECONVENE TO OPEN SESSION

CLOSED SESSION ANNOUNCEMENT

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time the Council votes on the motion unless members of the Council, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar for separate action.

OFFICE OF THE CITY CLERK

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

1-1 Regular City Council Meeting held May 1, 2018.

FINANCE

2. Approve Accounts Payable and Payroll Warrant(s) dated May 15, 2018

END OF CONSENT CALENDAR

REGULAR AGENDA

HUMAN RESOURCES

3. Consideration and Approval of a Resolution Authorizing Application to the Director of Industrial Relations, State of California for a Certificate of Consent to Self-Insure Workers' Compensation Liabilities

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2018-13, Authorizing Application to the Director of Industrial Relations, State of California for a Certificate of Consent to Self-Insure Worker's Compensation Liabilities.

REGULAR AGENDA (CONTINUED)

PARKS AND RECREATION

4. **Consideration and Approval of Use of Salt Lake Park for 2018 Telemundo Sports Experience Event and Approval of Agreement with Estrella Communications, Inc. to Produce Event**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Review and approve the Special Event Application for use of Salt Lake Park for the 2018 Telemundo Sports Experience event;
2. Approve agreement with Estrella Communications, Inc. to produce the 2018 Telemundo Sports Experience event at Salt Lake Park; and
3. Authorize Interim City Manager to execute agreement.

PUBLIC WORKS

5. **Consideration and Approval of Resolution Authorizing the Acceptance of the Irrevocable Offer of Dedication of a Segment of Parcels 6321-021-003 and 6321-021-004 for Public Right-of-Way on Santa Fe Avenue and the Recordation of the Irrevocable Offer of Dedication through the Los Angeles County Recorder's Office**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2018-05, Authorizing the Acceptance of the Irrevocable Offer of Dedication of a segment of parcels 6321-021-003 and 6321-021-004;
2. Authorize City Clerk to execute the Irrevocable Offer of Dedication and all related documents for the public right-of-way on the west side of Santa Fe Avenue between Gage Avenue and Zoe Avenue; and
3. Direct City Clerk to file the Irrevocable Offer of Dedication with the Los Angeles County Recorder's Office.

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Manuel “Manny” Avila

Council Member Graciela Ortiz

Council Member Marilyn Sanabria

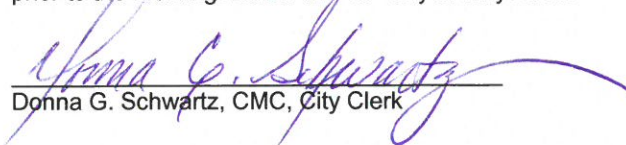
Vice Mayor Karina Macias

Mayor Jhonny Pineda

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, June 5, 2018, at 6:00 P.M

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted at City of Huntington Park City Hall and made available at www.hpca.gov not less than 24 hours prior to the meeting. Dated this 10th day of May 2018.


Donna G. Schwartz, CMC, City Clerk

MINUTES

Regular Meeting of the City of Huntington Park City Council Tuesday May 1, 2018

Sergeant at Arms read the Rules of Decorum before the start of the Successor Agency meeting.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:14 p.m. on Tuesday, May 1, 2018, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Jhonny Pineda presiding.

PRESENT: Council Member(s): Graciela Ortiz, Manuel “Manny” Avila, Marilyn Sanabria, Vice Mayor Karina Macias and Mayor Jhonny Pineda.

CITY OFFICIALS/STAFF: Ricardo Reyes, Interim City Manager; Cosme Lozano, Chief of Police; Noel Tapia, Assistant City Attorney; Daniel Hernandez, Director of Public Works; Cynthia Norzagaray, Director of Parks and Recreation; Sergio Infanzon, Director of Community Development; Nita McKay, Director of Finance and Donna G. Schwartz, City Clerk. ABSENT: Martha Castillo, Director of Human Resources.

INVOCATION

Invocation was led by Pastor Juan Palacios of El Salvador.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Ortiz.

PRESENTATIONS

Daniel Hernandez, Public Works Director, gave a PowerPoint presentation on Huntington Park’s 2nd Annual “Earth Day.”

Council presented “Certificates of Appreciation” to all the volunteers who participated in “Earth Day” event held Saturday, April 26, 2018.

PUBLIC COMMENT

1. Rodolfo Cruz, spoke in opposition to Measure S, commented on Successor Agency Item #2, commented on a group hired for outreach to the public on Measure S, Pacific Boulevard and noting trash everywhere in the City.
2. Pablo Valerio, spoke in regards to a display.

STAFF RESPONSE

Interim City Manager Ricardo Reyes responded to the comment regarding the outreach for Measure S stating it is to provide the voters with information about it so they can make an informed decision in June.

CLOSED SESSION

At 6:42 p.m. Assistant City Attorney Noel Tapia, recessed to closed session.

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (d)(1)
Case name: MKay v. City of Huntington Park, et al.
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (d)(1)
Case Name: City of Huntington Park v. Kevin Hunt; Central Basin Municipal Water District, et.al. LASC Case No. BS169612

At 7:09 p.m. Mayor Pineda reconvened to open session with all Council Members present.

CLOSED SESSION ANNOUNCEMENT

Assistant City Attorney Tapia announced all Council Members were present and discussed closed session items 1 and 2. Item 1.) no action taken, nothing to report. Item 2.) no action taken, nothing to report.

Interim City Manager requested to pull Regular Agenda Items 8 and 9.

CONSENT CALENDAR

Motion: Council Member Ortiz motioned to approve consent calendar, seconded by Vice Mayor Macias. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Avila, Sanabria, Vice Mayor Macias and Mayor Pineda
NOES: Council Member(s): None

OFFICE OF THE CITY CLERK

1. Approved Minute(s) of the following City Council Meeting(s):

1-1 Regular City Council Meeting held April 17, 2018; and
1-2 City Council Special Meeting held April 18, 2018.

FINANCE

2. Approved Accounts Payable and Payroll Warrant(s) dated May 1, 2018.

COMMUNITY DEVELOPMENT

3. Adopted Ordinance No. 2018-964, amending Chapter 5, Section 5-3.7 and Section 5-3.8 of the Downtown Huntington Park Specific Plan (DTSP) and adopting a Negative Declaration.

END OF CONSENT CALENDAR

REGULAR AGENDA

COUNCIL

4. **Council Appointments to Youth Commission**

Mayor Pineda announced the item and asked for nominations of appointments.

Vice Mayor Macias appointed **Denisse Pedrozza** to the Youth Commission.

COMMUNITY DEVELOPMENT

5. **Consideration and Approval of an Award of Contract to Alfredo De La Torre Construction Services in Connection with the City's Lead Based Paint Program for Property Located at 7020 Mountain View Avenue, Huntington Park, California**

Mayor Pineda announced the item. Director of Community Development Sergio Infanzon presented the staff report.

Council Member Ortiz disclosed she lived within the limits of the referenced property and recused herself.

Motion: Council Member Sanabria motioned to approve a contract with Alfredo De La Torre Construction Services for an amount of \$21,075 to remediate lead-based paint hazards on a three (3) multi-family unit located at 7020 Mountain View Avenue (Units: A, C & D) and authorize Interim City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount, seconded by Vice Mayor Macias. Motion passed 4-0-1, by the following vote:

ROLL CALL:

AYES: Council Member(s): Avila, Sanabria, Vice Mayor Macias and Mayor Pineda
NOES: Council Member(s): None
ABSTAINED: Council Member(s): Ortiz

6. Consideration and Approval of an Award of Contract to Alfredo De La Torre Construction Services in Connection with the City's Lead Based Paint Program for Property Located at 6321 Passaic Street, Huntington Park, California

Mayor Pineda announced the item

Motion: Council Member Sanabria motioned to approve a contract with Alfredo De La Torre Construction Services for an amount of \$25,025 to remediate lead-based paint hazards on a three (3) multi-family unit located at 6321 Passaic Street (A & B) and authorize Interim City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount, seconded by Vice Mayor Macias. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Avila, Sanabria, Vice Mayor Macias and Mayor Pineda
NOES: Council Member(s): None

7. Consideration and Approval of an Award of Contract to Sarahang Construction, Inc. in Connection with the City's Lead Based Paint Program for Property Located at 6342 Hollenbeck Street, Huntington park, California

Mayor Pineda announced the item

Motion: Council Member Sanabria motioned to approve a contract with Sarahang Construction, Inc. for an amount of \$34,900 to remediate lead-based paint hazards on a four (4) multi-family unit located at 6342 Hollenbeck Street (A, B & C) and authorize Interim City Manager to sign the contracts and approve change orders in an amount not to exceed 10% of the total contract amount seconded by Vice Mayor Macias. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Avila, Sanabria, Vice Mayor Macias and Mayor Pineda
NOES: Council Member(s): None

FINANCE

Interim City Manager requested to pull items 8 and 9 during the closed session announcement.

8. Consideration and Approval of a Resolution to Adopt Debt Issuance and Management Policy

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2018-11 adopting a debt issuance and management policy and taking related actions.

9. Consideration and Approval of a Resolution Affirming Subordination of Reimbursement Obligations Owed by Successor Agency to the Community Development Commission of the City of Huntington Park Under a 2007 Amended and Restated Reimbursement Agreement with Respect to Pledge of Property Tax Revenues

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2018-12, affirming subordination of reimbursement obligations owed by the Successor Agency to the Community Development Commission of the City of Huntington Park under a 2007 Amended and Restated Reimbursement Agreement with respect to pledge of property tax revenues and taking related actions.

PARKS & RECREATION

10. Consideration and Approval of First Amendment to the Professional Services Agreement (PSA) with Pyro Engineering for the City of Huntington Park's 2018, 4th of July Fireworks Display

Interim City Manager Ricardo Reyes announced the item and introduced Parks and Recreation Director Cynthia Norzagaray who presented the staff report.

Motion: Council Member Sanabria motioned to approve, seconded by Vice Mayor Macias. Motion failed due to substitute motion.

Council Member Sanabria suggested staff be mindful of the traffic and safety for the residents while crossing the streets.

Chief of Police Cosme Lozano stated PD will work with the Parks and Recreation Director to implement a better traffic and pedestrian plan.

Mayor Pineda suggested staff invite all the small businesses.

Substitute Motion: Council Member Ortiz motioned to approve first amendment to agreement with Pyro Engineering to provide pyrotechnic services for the City of Huntington Park's 2018, 4th of July Celebration, to secure the amount and extend to 2019 and authorize Interim City Manager to execute the agreement, seconded by Council Member Sanabria. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Avila, Sanabria, Vice Mayor Macias and Mayor Pineda
NOES: Council Member(s): None

PUBLIC WORKS

11. Consideration and Approval to Submit Funding Application to the Los Angeles Metropolitan Transportation Authority and the State of California Department of Transportation for the State Active Transportation Program (ATP) Cycle IV

Interim City Manager Ricardo Reyes announced the item and introduced Public Works Director Daniel Hernandez who presented the staff report. Mr. Hernandez introduced the Director of Community Development Sergio Infanzon who provided additional information.

Mayor Pineda directed staff to reach out to Metro to see if funding is available to City to resurface streets where the buses have routes.

Motion: Mayor Pineda motioned to authorize staff to submit the State Active Transportation Program Cycle IV application and authorize Interim City Manager to sign and submit the application, seconded by Council Member Ortiz. Motion passed 5-0, by the following vote:

ROLL CALL:

AYES: Council Member(s): Ortiz, Avila, Sanabria, Vice Mayor Macias and Mayor Pineda
NOES: Council Member(s): None

12. Consideration and Approval of a Sub-Recipient Agreement Between the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon and the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority for Implementation of Grant Agreement with the California State Water Resources Control Board

Interim City Manager Ricardo Reyes announced the item and introduced Public Works Director Daniel Hernandez who presented the staff report. Mr. Hernandez introduced the Director of Community Development Sergio Infanzon who provided additional information.

Motion: Council Member Sanabria motioned to approve, seconded by Council Member Macias. Motioned failed due to sub motion.

Sub Motion: Council Member Macias motioned to approve, and direct staff to work with Infrastructure Engineering to work on the possibility of any grant opportunities to move forward with Huntington Park projects, the sub-recipient agreement with the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority, authorize Interim City Manager to execute the agreement and authorize payment of \$53,017.52 from account 111-8030-461-56-42.

13. Consideration and Approval of Resolution Approving Renewal of General Services Agreement between the City of Huntington Park and the County of Los Angeles

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2018-13, approving a five-year renewal of the General Services Agreement by and between the City of Huntington Park and the County of Los Angeles; and
2. Authorize Mayor to execute agreement.

Motion: Council Member Ortiz motioned to table the item and to add a list when the item is brought back, seconded by Council Member Sanabria. By one motion, motion passed by unanimous vote.

14. Consideration and Approval of Use of Southern California Edison's Rule 20A for Undergrounding Overhead Electrical Facilities Credits

1. Direct staff to continue with the Rule 20A program per Resolutions 2005-16 and 2010-43; or
2. Direct staff to analysis new project scope; or
3. Direct staff to investigation credit transfer options with interested Cities; and
4. Authorize Interim City Manager to negotiate credit transfer with those Cities.

Interim City Manager Ricardo Reyes announced the item and introduced Public Works Director Daniel Hernandez who presented the staff report.

Motion: Council Member Ortiz motioned to table the item so that options can be considered, seconded by Council Member Sanabria. By one motion, motion passed by unanimous vote.

END OF REGULAR AGENDA

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS – None.

COUNCIL COMMUNICATIONS

Council Member Manuel “Manny” Avila, congratulated the City of a successful Earth Day event, thanked staff for all their support, showed appreciation to all those who volunteered and hopes to continue the event each year.

Council Member Graciela Ortiz, requested staff look into the clocks in city hall and on Pacific Boulevard, wished all the moms a Happy Mother’s Day and wished all a good night.

Council Member Marilyn Sanabria, thanked all those who attended tonight’s meeting and those who attended the Earth Day event, thanked staff for all their support and announced that the HP App is a great way to report illegal dumping and graffiti.

Vice Mayor Karina Macias, thanked staff and all the volunteers who attended tonight’s council meeting, reminded the resident that the Huntington Park Library is hosting an “Opera Stories” on May 8th from 6 to 7 p.m., wished all the moms a Happy Mother’s Day and wished all a good night.

Mayor Jhonny Pineda, thanked everyone who volunteered at the Earth Day event stating he received good comments and thanked staff for all their support.

ADJOURNMENT

At 7:44 p.m. Mayor Pineda adjourned the City of Huntington Park City Council to a Regular Meeting on Tuesday, May 15, 2018, at 6:00 P.M

Respectfully submitted,

Donna G. Schwartz, CMC
City Clerk

City of Huntington Park List of Funds

Fund	Description	Fund	Description
111	General Fund	234	Congressional Earmark
114	Spec Events Contrib Rec	235	Federal Street Improvmnt
120	Special Revenue DNA ID	237	Community Planning
121	Special Revnu Welfare Inm	239	Federal CDBG Fund
122	Prevention Intervention	240	HUD EZ/EC Soc Sec Block
123	Board of Corrections - LEAD	242	HUD Home Program
124	Auto Theft	243	HUD 108 B03MC060566
150	Emergency Preparedness	245	EPA Brownfield
151	Economic Development	246	LBPHCP-Lead Base
201	Environmental Justice	247	Neighborhood Stabilization
202	CFP Crosswalks	248	Homelessness Prevention
204	SR2S Middleton Safe Route	252	ABC
205	CFP Pacific Blvd	275	Successor Agency
206	CFP iPark Pay Station	283	Sewer Maintenance Fund
207	CFP Signal Synchronization	285	Solid Waste Mgmt Fund
208	CMAQ Metro Rapid	286	Illegal Disposal Abatemnt
209	CFP City Street Resurfacing	287	Solid Waste Recycle Grant
216	Employees Retirement Fund	288	COMPBC
217	OPEB	334	Ped/Bike Path Fund
219	Sales Tax-Transit Fund A	349	Capital Improvement Fund
220	Sales Tax-Transit C	475	Public Financng Authority
221	State Gasoline Tax Fund	533	Business Improv Dist Fund
222	Measure R	535	Strt Lght & Lndscp Assess
223	Local Origin Program Fund	681	Water Department Fund
224	Office of Traffic & Safety	741	Fleet Maintenance
225	Cal Cops Fund	745	Worker's Compensation Fnd
226	Air Quality Improv Trust	746	Employee Benefit Fund
227	Offc of Criminal Justice	748	Veh & Equip Replacement
228	Bureau of Justice Fund	779	Deferred Comp. Trust Fund
229	Police Forfeiture Fund	800	Pooled Cash
231	Parking System Fund	801	Pooled Cash Fund
232	Art in Public Places Fund	802	Pooled Interest
233	Bullet Proof Vest Grant		

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5-15-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
3210 GAGE, LLC	0011925	111-0000-228.70-00	BUSINESS LICENSE REFUND	12.01
	0011926	111-0000-228.70-00	BUSINESS LICENSE REFUND	12.01
				\$24.02
AARON CRUZ	67758/68162	111-6060-466.33-20	CONTRACT INSTRUCTOR	264.00
	67897/68015	111-6060-466.33-20	CONTRACT INSTRUCTOR	52.80
	68060/68165	111-6060-466.33-20	CONTRACT INSTRUCTOR	237.60
				\$554.40
ADMIN SURE	11046	745-9030-413.33-70	WC CLAIMS ADMIN 5/2018	7,080.40
				\$7,080.40
AFSCME COUNCIL 36	PPE 05/06/2018	802-0000-217.60-10	AFSCME COUNCIL 36 DUES	776.91
				\$776.91
AK & COMPANY	H PARK-18-2	111-9010-419.56-41	COST CLAIMS FY16-17	3,400.00
				\$3,400.00
ALADDIN LOCK & KEY SERVICE	27989	741-8060-431.43-20	PD VEHICLE KEY SERVICE	193.82
				\$193.82
ALAN'S LAWN AND GARDEN CENTER, INC.	787726	111-8010-431.74-10	BACKPACK BLOWER PURCHASE	432.51
	787726	741-8060-431.43-20	BACKPACK BLOWER/SUPPLIES	360.61
				\$793.12
ALICIA SALAZAR	67577/68286	111-6060-466.33-20	CONTRACT INSTRUCTOR	294.40
				\$294.40
ALL CITY MANAGEMENT SERVICES	54362	111-7022-421.56-41	CROSSING GUARD 4/8-4/21	6,289.26
				\$6,289.26
ALVAREZ-GLASMAN & COLVIN	2018-02-17129	111-0220-411.32-70	LEGAL SERVICES FEB2018	28,005.57
	2018-02-17130	111-0220-411.32-70	LEGAL SERVICES FEB2018	92.50
	2018-02-17131	111-0220-411.32-70	LEGAL SERVICES FEB2018	353.00
				\$28,451.07
AMERICAN EXPRESS	7650151352	111-5030-465.59-15	ICSC CONFERENC REGISTRATN	3,840.00
	068IAJ1ET97	111-6010-451.61-20	PARKS & REC NAME BADGES	184.21
	00670524164376	111-7010-421.61-20	PD FLIGHT EXPENSE	1,064.60
	00670524164380	111-7010-421.61-20	PD FLIGHT EXPENSE	1,064.60
	00670524164391	111-7010-421.61-20	PD FLIGHT EXPENSE	532.30
	89007321420566	111-7010-421.61-20	PD TRAVEL AGENCY EXPENSE	35.00
	89007321420570	111-7010-421.61-20	PD TRAVEL AGENCY EXPENSE	35.00
	89007321420581	111-7010-421.61-20	PD TRAVEL AGENCY EXPENSE	35.00
	0012178093516	246-5098-463.59-15	COM DEV FLIGHT EXPENSE	442.59
	89007166073420	246-5098-463.59-15	CD TRAVEL AGENCY EXPENSE	35.00
	89007166142451	246-5098-463.59-15	COM DEV AIRLINE EXPENSE	442.60
	89007166142506	246-5098-463.59-15	CD TRAVEL AGENCY EXPENSE	46.00
				\$7,756.90
AMERICAN FAMILY LIFE ASSURANCE	PPE 05/06/2018	802-0000-217.50-40	CANCER INSURANCE	22.51
				\$22.51
AMERIGAS	3075705678	741-8060-431.43-20	PROPANE TANK RENTAL	163.16
				\$163.16
ANTELMO CASTANEDA	65195/67967	111-0000-228.20-00	DEPOSIT REFUND	500.00
				\$500.00

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
5-15-2018**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
AQUINO, STEPHANIE	21347-8514	681-0000-228.70-00	FINAL BILL REFUND	41.85
				\$41.85
ARAMARK UNIFORM & CAREER APPAREL	533234716	741-8060-431.61-20	UNIFORM SERVICE 4/03/18	115.78
	533251928	741-8060-431.61-20	UNIFORM SERVICE 4/10/18	103.79
	533269037	741-8060-431.61-20	UNIFORM SERVICE 4/17/18	107.58
	533286148	741-8060-431.61-20	UNIFORM SERVICE 4/24/18	104.05
				\$431.20
ARANDIA, ANGEL R	11271-6056	681-0000-228.70-00	DEPOSIT REFUND	20.00
				\$20.00
ARROYO BACKGROUND INVESTIGATIONS	1595	111-7010-421.56-41	BACKGROUND INVESTIGATION	400.00
				\$400.00
AT& T	4/12/18	111-7010-421.53-10	PD PHONE LONG DISTANCE 4/18	41.68
				\$41.68
AT&T	4/21-5/20/18	111-9010-419.53-10	HP COMM CNTR INTERNET	55.00
	4/23-5/22/18	111-9010-419.53-10	HP INTERNET	64.25
	4/28-5/27/18	111-9010-419.53-10	FREEDOM PARK INTERNET	54.25
	4/28-5/27/18	111-9010-419.53-10	RAUL PEREZ PARK INTERNET	54.25
				\$227.75
AT&T MOBILITY	X04142018	111-5055-419.53-10	CODE ENFORCEMNT MOBILE 4/2018	145.56
	X04142018	111-7010-421.53-10	POLICE DEPT MOBILE 4/2018	4,499.37
	X04142018	239-5055-419.53-10	CODE ENFORCEMNT MOBILE 4/2018	145.57
				\$4,790.50
BAYSIDE REPORTING COMPANY	9524	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	804.50
	9525	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	529.50
	9543	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	910.50
	9545	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	725.75
				\$2,970.25
BENEFIT ADMINISTRATION CORPORATION	6027694-IN	111-0230-413.56-41	ADMIN FEES APRIL2018	80.00
				\$80.00
BENNETT LANDSCAPE	203738	231-8010-415.56-41	LANDSCAPE SRVCS 4/2018	2,635.00
	203738	535-8090-452.56-60	LANDSCAPE SRVCS 4/2018	18,445.00
	204091	535-8090-452.61-20	SPRINKLER REPAIR 4/4/18	140.88
				\$21,220.88
BISHOP COMPANY	436150	535-8090-452.61-20	TREE POSTS & CINCH TIES	187.93
				\$187.93
BLACK AND WHITE EMERGENCY VEHICLES	2459	741-8060-431.43-20	PD AUTO EQUIPMNT INSTALL	560.00
				\$560.00
BRADLEYS PLASTIC BAG CO	329376	111-7022-421.61-27	JAIL SUPPLIES	147.21
				\$147.21
CALIF PUBLIC EMPLOYEES RETIREMENT	PPE 04/22/2018	802-0000-217.30-10	RETIREMENT BENEFIT	34,105.62
	PPE 04/22/2018	802-0000-218.10-10	RETIREMENT BENEFIT	57,270.83
				\$91,376.45
CALIFORNIA PARK&RECREATION SOCIETY	117030	111-6010-451.59-15	CPRS SOCIETY MEMBERSHIP	165.00
	130009	111-6010-451.59-15	CPRS SOCIETY MEMBERSHIP	165.00
				\$330.00

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CALPERS	15268428	217-0230-413.28-00	MEDICAL BENEFITS MAY2018	164,031.14
	15268428	217-0230-413.56-41	MEDICAL BENEFITS MAY2018	562.51
	15268428	746-0213-413.56-41	MEDICAL BENEFITS MAY2018	520.54
	15268428	802-0000-217.50-10	MEDICAL BENEFITS MAY2018	157,739.85
				\$322,854.04
CARLA ENRIQUETA TORRES GARCIA	68191/68241	111-6060-466.33-20	CONTRACT INSTRUCTOR	67.20
				\$67.20
CARLOS VILLAGRAN	HP010006157	111-0000-351.10-10	CITATION REFUND	55.00
				\$55.00
CARPENTER ROTHANS & DUMONT LLP	30340	745-9031-413.32-70	3RD PARTY ADMIN 12/2017	604.10
	30805	745-9031-413.32-70	3RD PARTY ADMIN 3/1-3/26	2,544.10
	30806	745-9031-413.32-70	3RD PARTY ADMIN 3/2018	39,032.65
				\$42,180.85
CENTRAL FORD	316088	741-8060-431.43-20	AUTO PARTS-RADIATOR FAN	389.23
	316232	741-8060-431.43-20	AUTO PARTS-MOUNTS,BRACKET	477.01
	316252	741-8060-431.43-20	AUTO PARTS-AXLE BEARINGS	61.56
	316416	741-8060-431.43-20	AUTO PARTS-MOUNTS,BRACKET	886.22
	316577	741-8060-431.43-20	AUTO PARTS-RESISTOR/WIRE	75.73
				\$1,889.75
CHARTER COMMUNICATIONS	0514415042018	111-7010-421.53-10	PD INTERNET 4/30-5/29/18	649.83
	19175042218	111-9010-419.53-10	CITY HALL CABLE 5/2018	22.28
	0444795042218	111-9010-419.53-10	CITY HALL INTERNET 5/2-6/1/18	680.00
	0389644042118	121-7040-421.56-14	PD TV SERVICE 5/2018	232.03
				\$1,584.14
CITY OF BELL GARDENS	5/18-5/20/2018	111-7010-421.59-20	BICYCLE PATROL TRAINING	250.00
	125	123-7010-421.56-41	PD PERSONNEL COST	2,068.38
				\$2,318.38
CITY OF HUNTINGTON PARK	PPE 03/25/2018	111-0000-101.10-00	TRANSFR-GENERAL TO PAYROL	20,376.01
				\$20,376.01
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 05/06/2018	802-0000-217.30-30	MEDICAL REIMBURSEMENT 125	732.22
				\$732.22
CITY OF HUNTINGTON PARK GEA	PPE 05/06/2018	802-0000-217.60-10	GEA DUES & PREPAID LEGAL	134.00
				\$134.00
CLINICAL LAB OF SAN BERNARDINO, INC	962001	681-8030-461.56-41	WATER TESTING 3/7-3/28/18	806.00
				\$806.00
COLONIAL SUPPLEMENTAL INSURANCE	PPE 05/06/2018	802-0000-217.50-40	COLONIAL SUPPLEMENTAL INS	1,051.59
				\$1,051.59
COMMUNITY VETERINARY HOSPITAL	346810	111-7030-421.61-20	K9 VETERINARY SERVICES	332.25
				\$332.25
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW-18040906138	221-8014-429.56-41	TS MAINTENANCE MARCH2018	401.25
				\$401.25
CYNTHIA NORZAGARAY	938	111-6010-451.61-20	POSTAL SRVC REIMBURSEMENT	24.90
				\$24.90
DAILY JOURNAL CORPORATION	B3120181	111-1010-411.31-10	PUBLICATION OF ORDINANCE	96.60
	B3126046	111-5010-419.54-00	PUBLICATION OF ORDINANCE	84.00
				\$180.60

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DAPEER, ROSENBLIT & LITVAK	14382	111-0220-411.32-20	CODE ENFORCE LEGAL SRVC	970.50
	14383	111-0220-411.32-20	PD LEGAL GENERAL MATTERS	367.90
	14385	111-0220-411.32-20	CODE ENFORCE LEGAL SRVC	873.68
	14387	111-0220-411.32-20	CODE ENFORCE LEGAL SRVC	855.00
	14384	111-5055-419.32-50	CODE ENFORCE LEGAL SRVC	232.70
	14385	111-5055-419.32-50	CODE ENFORCE LEGAL SRVC	251.32
	14386	111-5055-419.32-50	CODE ENFORCE LEGAL SRVC	232.50
				\$3,783.60
DAPPER TIRE CO.	45645190	741-8060-431.43-20	PD VEHICLE TIRE PURCHASE	534.48
				\$534.48
DATA TICKET INC.	88269	111-3010-415.44-00	CITATION PROCESSNG 3/2018	1,213.50
	88269	111-3010-415.56-15	CITATION PROCESSNG 3/2018	9,717.75
	03181005	111-3010-415.56-41	BUSINES LIC PROCES 3/2018	77.50
	85425	111-3010-415.56-41	BUSINES LIC PROCES 12/17	225.67
	86716	111-3010-415.56-41	BUSINES LIC PROCES 1/2018	82.50
	87338	111-3010-415.56-41	BUSINES LIC PROCES 2/2018	149.50
	88269	111-3010-415.56-41	CITATION PROCESSNG 3/2018	2,366.88
	87264	111-7065-441.56-41	CITATION PROCESSING 2/18	109.75
	87796	111-7065-441.56-41	CITATION PROCESSING 3/18	540.25
	88269	111-9010-419.53-10	CITATION PROCESSNG 3/2018	583.68
				\$15,066.98
DE LAGE LANDEN	58886997	111-9010-419.44-10	CITY CLERK LEASE COPIER 5/2018	2,430.23
				\$2,430.23
DELTA DENTAL	BE002796170	802-0000-217.50-20	DENTAL PPO MAY2018	9,201.86
				\$9,201.86
DELTA DENTAL INSURANCE COMPANY	BE002793430	802-0000-217.50-20	DENTAL CARE PMI MAY2018	2,379.84
				\$2,379.84
DEPARTMENT OF ANIMAL CARE & CONTROL	4/15/2018	111-7065-441.56-41	ANIMAL CONTROL 3/2018	6,441.69
				\$6,441.69
DONNA G. SCHWARTZ	4/17/2018	111-1010-411.59-15	TRANSPORTATION REIMBURSE	32.95
	4/20/2018	111-1010-411.59-15	TRANSPORTATION REIMBURSE	24.71
				\$57.66
DOOLEY ENTERPRISES, INC.	55073	229-7010-421.74-10	PD DEPT AMMUNITION	1,777.88
				\$1,777.88
DR HYDRAULICS, INC	1350	741-8060-431.43-20	HYDRAULIC LIFT INSPECTION	595.00
				\$595.00
E.J. WARD, INC.	0062048-IN	741-8060-431.74-10	CANCEIVER KIT-FLEET VEHIC	4,841.35
				\$4,841.35
EMBASSY COUNSULTING SERVICES	29885	111-7010-421.59-30	PD TRAINING CLASS 5/29/18	99.00
				\$99.00
ESCHAT	04252018-43	111-7030-421.61-20	DETECTIVES SUBSCRIPTION	215.52
				\$215.52
ESTELA RAMIREZ	68243/68365	111-6060-466.33-20	CONTRACT INSTRUCTOR	312.00
				\$312.00

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EXPRESS TRANSPORTATION SERVICES LLC	HPE04302018	111-0000-362.20-15	HP EXPRESS APRIL 2018	-5,200.00
	HPE04302018	219-0000-340.30-00	HP EXPRESS APRIL 2018	-5,682.41
	HPE04302018	219-0000-362.20-10	HP EXPRESS APRIL 2018	-500.00
	HPE04302018	219-0000-395.41-15	HP EXPRESS APRIL 2018	-7,100.73
	HPE04302018	220-0250-431.56-43	HP EXPRESS APRIL 2018	91,971.84
				\$73,488.70
F&A FEDERAL CREDIT UNION	PPE 05/06/2018	802-0000-217.60-40	CREDIT UNION DEDUCTION	10,527.30
				\$10,527.30
FERNANDO IBARRA, MD, INC	0018239	111-0000-228.70-00	BUSINESS LICENSE REFUND	40.00
				\$40.00
FIRST CHOICE SERVICES	603151	111-9010-419.61-20	CITY HALL COFFEE SUPPLIES	138.37
				\$138.37
GLOBALSTAR USA	100000009263293	111-7010-421.53-10	POLICE DEPT PHONE 3/16-5/15/18	82.80
				\$82.80
GRAFFITI PROTECTIVE COATINGS INC.	1005-0318	111-8095-431.56-75	GRAFFITI SERVICE 3/2018	32,350.00
				\$32,350.00
HASA, INC.	106378	681-8030-461.41-00	HYPOCHLORITE PURCHASE	216.12
	106379	681-8030-461.41-00	HYPOCHLORITE PURCHASE	170.89
	106623	681-8030-461.41-00	HYPOCHLORITE PURCHASE	129.00
	106624	681-8030-461.41-00	HYPOCHLORITE PURCHASE	226.17
	106864	681-8030-461.41-00	HYPOCHLORITE PURCHASE	241.25
	106865	681-8030-461.41-00	HYPOCHLORITE PURCHASE	298.21
				\$1,281.64
HDL COREN & CONE	0025175-IN	111-9010-419.56-41	CONTRACT SRVC PROP TAX	1,871.51
				\$1,871.51
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 05/06/2018	802-0000-217.60-10	POLICE MGMNT ASSOC DUES	150.00
				\$150.00
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 05/06/2018	802-0000-217.60-10	POLICE OFCR ASSOC DUES	5,856.38
				\$5,856.38
IDEAL LIGHTING	113352	111-8022-419.43-10	FLUORESCENT LIGHTS	99.86
				\$99.86
INFRAMARK LLC	28367	283-8040-432.56-41	SEWER MAINTENANCE 3/18	12,006.76
	29136	283-8040-432.56-41	SEWER MAINTENANCE 4/18	12,006.76
	28367	681-8030-461.56-41	SEWER MAINTENANCE 3/18	94,396.39
	29136	681-8030-461.56-41	SEWER MAINTENANCE 4/18	94,396.39
				\$212,806.30
ISABEL BEATRIZ VELASQUEZ	68231/68266	111-0000-347.50-00	DEPOSIT REFUND	60.00
				\$60.00
JDS TANK TESTING & REPAIR INC	11633	741-8060-431.43-20	CERTIFICATION INSPECTION	1,195.00
	11649	741-8060-431.43-20	MONTHLY OPERATOR 4/2018	135.00
				\$1,330.00
JEANETTE MARTINEZ	HP030014325	111-0000-351.10-10	CITATION REFUND	100.00
				\$100.00
JERRY'S AUTO BODY, INC.	31066	741-8060-431.43-20	PD AUTO BODY SRVC/REPAIR	1,021.02
				\$1,021.02

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JJ PHOTOCOPY SERVICES, INC	196011	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	146.50
	196257	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	73.41
	196259	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	316.60
	196261	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	151.53
	196482	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	81.44
	196488	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	78.38
	196511	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	174.50
				\$1,022.36
JOHN KNIGHTON	36457	111-7010-421.59-20	LODGING REIMBURSEMENT	158.41
	BCTC0007888	111-7010-421.59-20	FIREARM CLASS REIMBURSE	236.90
				\$395.31
KEYSTONE UNIFORM DEPOT	700011550	111-7010-421.61-20	PD UNIFORM PURCHASE	234.79
	700012368	111-7010-421.61-20	PD UNIFORM PURCHASE	33.05
	700012450	111-7010-421.61-20	PD UNIFORM PURCHASE	274.45
	700012620	111-7010-421.61-20	PD UNIFORM PURCHASE	18.73
				\$561.02
LAN WAN ENTERPRISE, INC	60684	111-7010-421.61-20	PD ADMIN IT STORAGE DEVIC	288.67
	60745	111-9010-419.43-15	IT SERVICES MAY2018	23,500.00
	59831	111-9010-419.53-10	CITY WIDE VOIP SETUP	10,700.00
				\$34,488.67
LB JOHNSON HARDWARE CO #1	694969	111-8020-431.43-10	PW YARD PAINTING SUPPLIES	15.32
	696031	111-8020-431.43-10	PD EXTERIOR PAINT SUPPLY	14.22
	695820	111-8022-419.43-10	CABINET REPAIR SUPPLIES	69.38
	695332	111-8023-451.43-10	PARKS PLUMBING HARDWARE	37.81
	695439	111-8023-451.43-10	PARKS PAINT SUPPLY PURCHS	37.15
	695445	111-8023-451.43-10	PARKS RESTROOM HARDWARE	28.45
	696128	111-8023-451.61-20	SPLASH PAD PLUMBING SUPPL	40.55
	696140	111-8023-451.61-20	SPLASH PAD TOOL PURCHASE	80.99
	695744	111-8024-421.43-10	PD PAINTING SUPPLIES	26.46
	695808	111-8024-421.43-10	ANNEX RECEPTACLE PURCHASE	16.95
	696031	111-8024-421.43-10	PD EXTERIOR PAINT SUPPLY	89.21
	696641	535-8016-431.61-45	TRAFFIC SIGNAL HARDWARE	33.33
	695814	535-8090-452.61-20	PW TOOL PURCHASE	96.34
	695887	741-8060-431.43-20	FLEET GARAGE DOOR SUPPLY	55.62
				\$641.78
LGP EQUIPMENT RENTALS INC	104505	111-8010-431.44-10	TRAFFIC CONTROL RENTAL	722.70
				\$722.70
LOZADA'S TRANSMISSIONS INC.	3487	741-8060-431.43-20	PD AUTO TRANSMISSION SRVC	1,600.00
				\$1,600.00
LUCIA CASTILLO	68022/68319	111-6060-466.33-20	CONTRACT INSTRUCTOR	425.60
	68107/68160	111-6060-466.33-20	CONTRACT INSTRUCTOR	456.00
				\$881.60
LUCKY TOURS CHARTER INC	2230	219-0250-431.57-70	TRANSPORTATION SERVICE	800.00
				\$800.00
LYNBERG & WATKINS APC	48127	745-9031-413.32-70	3RD PARTY LEGAL SRVC	1,408.96
				\$1,408.96

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MANAGED HEALTH NETWORK	PRM-023170	802-0000-217.50-60	HEALTH PREMIUM 5/2018	1,332.80
				\$1,332.80
MANUEL PRIETO	68091/68325	111-6060-466.33-20	CONTRACT INSTRUCTOR	304.00
	68242/68284	111-6060-466.33-20	CONTRACT INSTRUCTOR	121.60
				\$425.60
MARIA DE LA TORRE	67887/68367	111-0000-228.20-00	DEPOSIT REFUND	356.00
				\$356.00
MARICELA CERVANTES	68015/68265	111-0000-347.50-00	CLASS REFUND	60.00
	68015/68344	111-0000-347.50-00	CLASS REFUND	70.00
				\$130.00
MATTIAS HOLDING LLC	22559-4668	681-0000-228.70-00	DEPOSIT REFUND	1,000.00
				\$1,000.00
MAYWOOD MUTUAL WATER COMPANY, NO. 1	2/21-4/23/18	681-8030-461.62-20	FREEDOM PARK FACILITY WATER	673.60
	2/21-4/23/18	681-8030-461.62-20	FREEDOM PARK FACILITY WATER	145.60
	2/21-4/23/18	681-8030-461.62-20	SPLASH PAD WATER	136.00
				\$955.20
MERRIMAC ENERGY GROUP	2181007	741-8060-431.62-30	FUEL PURCHASE	24,206.97
				\$24,206.97
MID CITIES GRANTS LLC	007	239-5060-463.56-41	ADMIN SRVCS MARCH18	7,650.00
	008	239-5060-463.56-41	ADMIN SRVCS APRIL 2018	8,075.00
	007	242-5060-463.56-41	ADMIN SRVCS MARCH18	1,700.00
	008	242-5060-463.56-41	ADMIN SRVCS APRIL 2018	3,400.00
	007	246-5098-463.56-41	ADMIN SRVCS MARCH18	7,200.00
	008	246-5098-463.56-41	ADMIN SRVCS APRIL 2018	5,525.00
				\$33,550.00
MYNOR PEREZ	68179/68348	111-0000-347.70-00	DEPOSIT REFUND	1,259.00
				\$1,259.00
NAPA PARTS WHOLESALE	4832-263221	741-8060-431.43-20	AUTO PARTS PURCHASE	78.10
	4832-263660	741-8060-431.43-20	PD AUTO PART-BRAKE PADS	672.60
	4832-263701	741-8060-431.43-20	AUTO SUPPLY PURCHASE	34.98
				\$785.68
NATION WIDE RETIREMENT SOLUTIONS	PPE 05/06/2018	802-0000-217.40-10	EMPLOYEE DEFERRED COMP	15,503.00
				\$15,503.00
NATIONWIDE ENVIRONMENTAL SERVICES	29011	220-8070-431.56-41	BUS STOP CLEAN SRVC 1/2018	16,128.50
	29083	220-8070-431.56-41	BUS STOP CLEAN SRVC 2/2018	16,128.50
	29154	220-8070-431.56-41	BUS STOP CLEAN SRVC 3/2018	16,128.50
	29153	221-8010-431.56-41	SWEEPING SRVC 3/2018	17,018.77
	29153	222-8010-431.56-41	SWEEPING SRVC 3/2018	16,325.00
	29153	231-8010-415.56-41	SWEEPING SRVC 3/2018	7,368.47
				\$89,097.74
O'REILLY AUTO PARTS	2959-359387	741-8060-431.43-20	AUTO PARTS-AIR HOSES	174.11
	2959-359804	741-8060-431.43-20	AUTO PARTS-AIR FILTERS	65.94
	2959-359876	741-8060-431.43-20	AUTO PARTS-TOOL PURCHASE	11.69
	2959-360198	741-8060-431.43-20	AUTO ACCESSORY PURCHASE	7.65
	2959-360412	741-8060-431.43-20	AUTO TOW HITCH PARTS	49.25
	2959-360695	741-8060-431.43-20	AUTO TOW HITCH PART	109.49

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O'REILLY AUTO PARTS	2959-360697	741-8060-431.43-20	AUTO TOW HITCH PART	109.49
	2959-360706	741-8060-431.43-20	AUTO PARTS-STARTER RELAY	39.49
	2959-362100	741-8060-431.43-20	AUTO PARTS-STARTER RELAY	39.49
	2959-362269	741-8060-431.43-20	AUTO PARTS-AC LIQUID GAS	146.50
	2959-362753	741-8060-431.43-20	AUTO EMISSION SENSOR	46.56
	2959-362955	741-8060-431.43-20	AUTO PART PURCHASE RETURN	-45.88
	2959-362997	741-8060-431.43-20	AUTO TRAILER WHEEL LOCKS	266.14
	2959-363099	741-8060-431.43-20	AUTO AC PARTS PURCHASE	44.52
	2959-363266	741-8060-431.43-20	AUTO PARTS-ENGINE OIL	49.24
	2959-363337	741-8060-431.43-20	AUTO ENGINE OIL ADDITIVE	32.83
	2959-363384	741-8060-431.43-20	AUTO PARTS-AIR FILTERS	72.94
	2959-364898	741-8060-431.43-20	ELECTRICAL PARTS PURCHASE	15.68
	2959-364969	741-8060-431.43-20	AUTO PARTS-ENGINE SENSOR	92.01
	2959-364990	741-8060-431.43-20	AUTO PARTS-WHEEL LUG NUTS	41.19
	2959-365016	741-8060-431.43-20	AUTO PART-DISTRIBUTOR CAP	54.31
	2959-365246	741-8060-431.43-20	AUTO TRANSMISSION PARTS	116.63
	2959-365252	741-8060-431.43-20	AUTO BRAKE PARTS PURCHASE	195.49
	2959-365331	741-8060-431.43-20	AUTO PARTS-AIR FILTER	33.63
	2959-365332	741-8060-431.43-20	AUTO PARTS-AIR FILTER	33.63
	2959-365860	741-8060-431.43-20	AUTO EMISSION/SMOG PARTS	118.90
	2959-365995	741-8060-431.43-20	NITRILE GLOVES PURCHASE	111.07
	2959-365996	741-8060-431.43-20	AUTO BRAKE PADS PURCHASE	66.92
	2959-365998	741-8060-431.43-20	AUTO POWER STEERING PARTS	295.64
	2959-366093	741-8060-431.43-20	TIRE PAINT-SHOP SUPPLY	8.75
	2959-366148	741-8060-431.43-20	AUTO TOOL-PLASTIC CHISEL	29.55
	2959-366172	741-8060-431.43-20	AUTO TRANSMISSION PARTS	15.51
	2959-367712	741-8060-431.43-20	AUTO ELECTRICAL PARTS	46.00
	2959-367929	741-8060-431.43-20	AUTO PART-FUSE PURCHASE	17.48
	2959-367931	741-8060-431.43-20	AUTO PARTS-SHOP SUPPLY	2.17
	2959-368077	741-8060-431.43-20	AUTO ENGINE STARTER MOTOR	159.43
	2959-368158	741-8060-431.43-20	AUTO ELECTRICAL PARTS	17.65
	2959-368191	741-8060-431.43-20	AUTO PART-BATTERY TERMINAL	32.78
	2959-368766	741-8060-431.43-20	AUTO DEODORIZER SPRAY	8.74
	2959-368911	741-8060-431.43-20	AUTO PART-PRESSURE SENSOR	54.01
	2959-368912	741-8060-431.43-20	AUTO PART-IDLE VALVE	61.17
	2959-368914	741-8060-431.43-20	AUTO TRANSMISSION PART	6.57
	2959-369092	741-8060-431.43-20	AUTO AC PARTS PURCHASE	137.64
	2959-369105	741-8060-431.43-20	AUTO ELECTRICAL PARTS	108.24
	2959-369151	741-8060-431.43-20	AUTO PARTS-BATTERY BOLT	43.71
	2959-369154	741-8060-431.43-20	AUTO PARTS-BRAKE ROTORS	316.43
	2959-369161	741-8060-431.43-20	AUTO ENGINE PARTS PURCHASE	35.17
	2959-369278	741-8060-431.43-20	AUTO TRANSMISSION PARTS	20.67
	2959-369297	741-8060-431.43-20	AUTO TRANSMISSION PARTS	12.57
	2959-369303	741-8060-431.43-20	AUTO TOOL PURCHASE	217.95
	2959-369352	741-8060-431.43-20	AUTO PART PURCHASE RETURN	-20.67
	2959-369463	741-8060-431.43-20	AUTO PART-BRAKE SHOES	15.68

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
O'REILLY AUTO PARTS	2959-370561	741-8060-431.43-20	AUTO FUEL/EMISSION PARTS	177.32
	2959-370726	741-8060-431.43-20	AUTO OIL ADDITIVE PURCHASE	49.21
	2959-370786	741-8060-431.43-20	AUTO WHEEL BEARING TOOL	13.13
	2959-370939	741-8060-431.43-20	AUTO PARTS-BRAKE ROTORS	648.83
	2959-371045	741-8060-431.43-20	AUTO TRANSMISSION FILTER	27.36
	2959-371406	741-8060-431.43-20	AUTO PARTS-HUB ASSEMBLY	127.57
	2959-371587	741-8060-431.43-20	AUTO ELECTRICAL PART	7.73
	2959-371926	741-8060-431.43-20	AUTO TOOL PURCHASE	93.02
	2959-373621	741-8060-431.43-20	AUTO ELECTRICAL PART	20.47
	2959-374022	741-8060-431.43-20	AUTO PART-TRAILER ACCESSORY	63.50
				\$4,969.89
OK PRINTING DESIGN & DIGITAL PRINT	824	111-0210-413.61-20	CM ADMIN-BUSINESS CARDS	47.31
	825	111-1010-411.61-20	CITY CLERK-BUSINESS CARDS	47.31
	825	111-5010-419.61-20	COMM DEV-BUSINESS CARDS	47.32
	817	111-6010-451.61-20	PARKS-BUSINESS CARDS	47.31
	830	681-3022-415.61-20	BUSINESS LICENSE PERMITS	1,579.29
	815	681-8030-461.54-00	EARTH DAY DOOR HANGERS	383.88
				\$2,152.42
PACIFIC ALTERNATORS	9101	741-8060-431.43-20	AUTO ALTERNATOR SERVICE	365.98
				\$365.98
PARAMOUNT ICELAND INC.	677261/67871	111-6060-466.33-20	CONTRACT INSTRUCTOR	230.40
	68014/68361	111-6060-466.33-20	CONTRACT INSTRUCTOR	230.40
				\$460.80
PENSKE CHEVROLET	222139	741-8060-431.43-20	AUTO PART-RADIATOR COVER	175.11
	222294	741-8060-431.43-20	AUTO ELECTRICAL PARTS	333.03
				\$508.14
PRUDENTIAL OVERALL SUPPLY	52125272	111-6010-451.56-41	PARKS MAT CLEANING 5/1/18	129.02
	52121436	111-7010-421.61-20	PD MAT CLEANING 4/19/18	20.07
	52116706	111-8022-419.43-10	CH MAT CLEANING 4/5/2018	31.20
	52121437	111-8022-419.43-10	CH MAT CLEANING 4/19/2018	31.20
				\$211.49
PSYCHOLOGICAL CONSULTING ASSOC, INC	523258	111-7010-421.56-41	PD EMPLOYMENT EVALUATIONS	1,200.00
				\$1,200.00
PURCHASE POWER	4/15/2018	111-9010-419.53-20	ACCT# 8000-9090-0355-8108	1,046.49
				\$1,046.49
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0588935-IN	221-8014-429.61-20	TRAFFIC SIGNL POLE REPAIR	109.50
				\$109.50
READYREFRESH	08D0034574871	111-7010-421.61-20	PD DRINKING WATER 3/13-4/12/18	113.30
				\$113.30
RICOH USA, INC.	5053149014	111-6010-451.56-41	PARKS COPIER LEASE 4/19-5/18/18	138.22
				\$138.22
RIO HONDO COLLEGE	1718-RANGE-HUNT	111-7010-421.56-41	PD RANGE FEES	300.00
	1/22-2/2/2018	111-7010-421.59-20	POST SUPERVISORY COURSE	152.00
	6/11-6/15/2018	111-7010-421.59-20	FIELD TRAINING OFCR COURS	38.00
	S18-154-ZHPK	229-7010-421.59-15	PD ARREST COURSE FEES	159.00
				\$649.00

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SANTA FE BUILDING MAINTENANCE	16911	111-6020-451.56-41	PARKS JANITORIAL SRVC 4/1	250.00
	16912	111-6020-451.56-41	PARKS JANITORIAL SRV 4/14	400.00
	16913	111-6020-451.56-41	PARKS JANITORIAL SRV 4/07	200.00
				\$850.00
SMART & FINAL	045466	111-6020-451.61-35	AFTERSCHOOL PROGRAM SUPPLY	37.46
	055644	111-6020-451.61-35	AFTERSCHOOL PROGRAM SUPPLY	67.92
	39878	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	27.71
	43279	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	33.51
	45066	111-7010-421.61-20	PD MEETING/EVENT SUPPLIES	38.45
				\$205.05
SOUTH COAST AIR QUALITY MGMT DISTR.	3255520	741-8060-431.43-20	ANNUAL RENEWAL FEE	378.28
	3255671	741-8060-431.43-20	ANNUAL RENEWAL FEE	378.28
	3258471	741-8060-431.43-20	EMMISSIONS FEES	127.46
	3258892	741-8060-431.43-20	EMMISSIONS FEES	127.46
	3272637	741-8060-431.43-20	HOT SPOTS PROGRAM FEE	128.61
				\$1,140.09
SOUTHERN CALIFORNIA EDISON	3/19/18-4/18/18	111-8020-431.62-10	PW ELECTRICAL/LIGHTING	1,047.53
	3/22/18-4/23/18	111-8022-419.62-10	VARIOUS SERVICE LOCATIONS	811.15
	3/07/18-4/06/18	221-8014-429.62-10	TRAFFIC SIGNAL LIGHT	45.98
	2/14/18-4/19/18	535-8016-431.62-10	VARIOUS SERVICE LOCATIONS	13,911.35
	3/27/18-4/26/18	535-8016-431.62-10	TRAFFIC STREET LIGHT	35.60
	2/14/18-4/19/18	681-8030-461.62-20	VARIOUS SERVICE LOCATIONS	7,799.52
				\$23,651.13
SPARKLETTS	15142085042618	111-0110-411.66-05	COUNCIL DRINKING WATER 4/2018	32.85
	15142085042618	111-0210-413.61-20	CM ADMIN DRINKING WATER 4/2018	32.85
	15142085042618	111-1010-411.61-20	CITY CLERK DRINKING WATER 4/2018	12.96
	15142085042618	111-3010-415.61-20	FINANCE DEPT DRINKING WATER 4/2018	92.86
	15142085042618	111-4010-431.61-20	PW ENGINEERING WATER 4/2018	43.40
	15142085042618	111-5010-419.61-20	COMM DEVELOPMNT 4/2018	43.41
	15142085042618	111-5055-419.61-20	CODE ENFORCEMENT WATER 4/2018	43.41
	15142085042618	111-8020-431.61-20	PW ADMINISTRATION 4/2018	66.93
	15142085042618	741-8060-431.43-20	PW YARD WATER 4/2018	18.97
				\$387.64
ST FRANCIS, LLC.	1661039	221-8014-429.56-41	TS MAINTENANCE FEB2018	4,608.00
	1661041	221-8014-429.56-41	TS MAINTENANCE MAR2018	4,608.00
				\$9,216.00
STANLEY CONVERGENT SECURITY	0007713	111-0000-228.70-00	BUSINESS LICENSE REFUND	10.00
				\$10.00
STAPLES ADVANTAGE	8049445857	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES 4/18	184.56
	8049445857	111-1010-411.61-20	CITY CLERK OFFICE SUPPLIES 4/18	282.55
	8049445857	111-3010-415.61-20	FINANCE OFFICE SUPPLIES 4/18	563.55
	8049445857	111-5010-419.61-20	COMM DEVPMNT SUPPLIES 4/18	356.98
	8049445857	111-6010-451.61-20	PARKS & REC SUPPLIES 4/18	28.39
	8049445857	111-7010-421.61-20	PD ADMIN SUPPLIES 4/18	1,990.17
	8049445857	111-7030-421.61-20	PD INVESTIGATION SUPPLIES 4/18	28.67
	8049445857	111-7040-421.61-31	PD JAIL OPERATION SUPPLIES 4/18	272.34

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STAPLES ADVANTAGE	8049445857	111-8020-431.61-20	PW ADMIN SUPPLIES 4/18	359.36
	8049445857	121-7040-421.56-14	PD RECORDS SUPPLIES 4/18	41.79
	8049445857	246-5098-463.61-20	COMM DEVLPMNT SUPPLIES 4/18	974.40
				\$5,082.76
SUPERIOR COURT OF CALIFORNIA	05/01/2018	111-3010-415.56-10	PARKING CITATIONS MAR-18	34,987.69
				\$34,987.69
SUPERIOR DOCUMENT SERVICES, INC	28944	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	37.45
				\$37.45
SUSAN CRUM	004783	111-0210-413.61-20	FOOD-STAFF MEETING 5/2/18	65.00
				\$65.00
TERESA GARCIA	02/06/2018	111-3010-415.59-15	PARKING REIMBURSEMENT	18.00
	18100759	111-3010-415.59-15	PARKING REIMBURSEMENT	18.00
	18100880	111-3010-415.59-15	PARKING REIMBURSEMENT	28.00
	18101050	111-3010-415.59-15	PARKING REIMBURSEMENT	18.00
				\$82.00
THE GAS COMPANY	3/09/18-4/09/18	111-8020-431.62-10	PW ADMIN BUILDINGS	394.21
	3/09/18-4/09/18	111-8022-419.62-10	GOVT BUILDINGS	461.16
	3/09/18-4/09/18	111-8023-451.62-10	PARKS BUILDING	278.61
	3/09/18-4/09/18	111-8024-421.62-10	POLICE BUILDINGS	661.30
	3/09/18-4/09/18	681-8030-461.62-20	WATER DEPT BUILDING	35.92
				\$1,831.20
TITAN LEGAL SERVICES, INC	SU297615-01-01	745-9031-413.32-70	3RD PARTY ADMIN LEGAL	84.83
				\$84.83
TOWN HALL STREAMS	8906	111-1010-411.56-41	COUNCIL ONLINE STREAMING 5/1/18	300.00
				\$300.00
TRAFFIC PARTS	458679	221-8014-429.61-20	TRAFFIC SIGNAL LAMPS	414.00
				\$414.00
TRANSTECH ENGINEERS, INC.	20173014	111-4010-431.56-62	BUILDING SVRCS SALT LAKE	8,624.50
	20173149	111-4010-431.56-62	BUILDING SVRCS SALT LAKE	1,245.75
	20181227	111-4010-431.56-62	BUILDING SVRCS SALT LAKE	1,883.75
	20171849	111-5010-419.56-49	BUILDING SVRCS 4/2017	3,562.50
	20171863	111-5010-419.56-49	BUILDING SVRCS 4/2017	1,022.50
	20171864	111-5010-419.56-49	BUILDING SVRCS 4/2017	595.00
	20172005	111-5010-419.56-49	BUILDING SVRCS 4/2017	312.50
	20172009	111-5010-419.56-49	BUILDING SVRCS 4/2017	3,250.00
	20172015	111-5010-419.56-49	BUILDING SVRCS 4/2017	282.50
	20172022	111-5010-419.56-49	BUILDING SVRCS 4/2017	345.00
	20172821	111-5010-419.56-49	BUILDING SVRCS 9/2017	64,730.52
	20172852	111-5010-419.56-49	BUILDING SVRCS 09/2017	110.00
	20172853	111-5010-419.56-49	BUILDING SVRCS 09/2017	3,812.50
	20172856	111-5010-419.56-49	BUILDING SVRCS 09/2017	415.00
	20173009	111-5010-419.56-49	BUILDING SVRCS 10/2017	3,250.00
	20173037	111-5010-419.56-49	BUILDING SVRCS 10/2017	440.00
	20173039	111-5010-419.56-49	BUILDING SVRCS 10/2017	157,857.50
	20173145	111-5010-419.56-49	BUILDING SVRCS 11/2017	5,125.00
	20173162	111-5010-419.56-49	BUILDING SVRCS 11/2017	187.50

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
TRANSTECH ENGINEERS, INC.	20173163	111-5010-419.56-49	BUILDING SVRCS 11/2017	61,267.48
	20173179	111-5010-419.56-49	BUILDING SVRCS 12/2017	41,425.90
	20173180	111-5010-419.56-49	BUILDING SVRCS 12/2017	5,750.00
	20173184	111-5010-419.56-49	BUILDING SVRCS 12/2017	565.00
	20173199	111-5010-419.56-49	BUILDING SVRCS 12/2017	110.00
				\$366,170.40
TRI-TECH FORENSICS INC	156407	111-7022-421.61-24	PATROL FIRST AID KITS	1,954.00
				\$1,954.00
TRIMMING LAND CO INC	10534	231-8010-415.56-41	TREE TRIM SRVC 2/12-3/13/18	5,000.00
	10534	535-8090-452.56-60	TREE TRIM SRVC 2/12-3/13/18	22,366.00
				\$27,366.00
U.S. BANK	PPE 05/06/2018	802-0000-217.30-20	PARS DEDUCT EMPLOYEE	1,928.95
	PPE 05/06/2018	802-0000-217.30-20	PARS DEDUCTION	1,749.79
	PPE 05/06/2018	802-0000-218.10-05	PARS DEDUCT EMPLOYER	16,048.66
				\$19,727.40
U.S. HEALTH WORKS	3308488-CA	111-0230-413.56-41	TB SKIN TEST 04/10/18	31.00
	3312124-CA	111-0230-413.56-41	PRE-EMPLOYMENT PHYSICAL	665.00
				\$696.00
UNIVERSAL TRAILERS, INC.	78655-18	224-7115-421.74-10	DUI TRAILER	33,450.05
				\$33,450.05
UPS	0000F911X6168	111-7010-421.61-20	PD SHIPPING SVRCS APRIL18	1.31
				\$1.31
VALLADARES TRAVEL & TONY'S TAX	0013438	111-0000-228.70-00	BUSINESS LICENSE REFUND	100.00
				\$100.00
VERIZON WIRELESS	9805512621	111-0110-411.53-10	COUNCIL MOBILE 3/17-4/16/18	308.65
	9805512621	111-0210-413.53-10	CM MOBILE 3/17-4/16/18	105.74
	9805512621	111-6010-419.53-10	PARKS DIR MOBILE 3/17-4/16/18	104.30
	9805512621	111-9010-419.53-10	FINANCE MOBILE 3/17-4/16/18	60.76
				\$579.45
VISION SERVICE PLAN-CA	05/01/2018	802-0000-217.50-30	VISION PREMIUM 5/2018	59.66
	05/01/2018	802-0000-217.50-30	VISION PREMIUM 5/2018	3,904.94
				\$3,964.60
VULCAN MATERIALS COMPANY	71756554	111-8010-431.61-21	ASPHALT PURCHASE	177.39
	71756555	111-8010-431.61-21	ASPHALT PURCHASE	176.60
	71768976	111-8010-431.61-21	EMULSION PURCHASE	93.08
				\$447.07
WALTERS WHOLESALE ELECTRIC COMPANY	S110351895.001	111-8022-419.43-10	PHONE WIRE-ALARM SYSTEM	71.45
	S110351895.002	111-8022-419.43-10	PHONE CONNECTORS	131.10
	S110351895.003	111-8022-419.43-10	TOOL FOR PHONE CONNECTOR	60.70
	S110342833.001	535-8016-431.61-45	LED FLOOD LIGHTS	328.50
				\$591.75
WELLS FARGO	5/1/2018	111-0110-411.61-20	CARD LATE CHARGE EXPENSE	67.19
	2449215FN	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	89.37
	2449215FNJJ	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	5.20
	2469216FN	111-0110-411.61-20	COUNCIL FLOWER PURCHASE	65.55
	2469216FW	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	42.40

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO	2469216FZY	111-0110-411.61-20	COUNCIL OFFICE SUPPLIES	187.38
	2449215	111-0110-411.66-05	COUNCIL MEALS 4/3/18	117.82
	2449215FVM	111-0110-411.66-05	COUNCIL MEALS 4/17/18	118.45
	2469216FX2	111-0110-411.66-05	COUNCIL MEALS 4/18/18	79.46
	2449215FNJJ	111-0210-413.61-20	CM ADMIN OFFICE SUPPLIES	5.20
	2469216FM	111-0210-413.61-20	CM ADMIN OFFICE SUPPLIES	30.65
	2469216FZ2Y	111-0210-413.61-20	CM ADMIN OFFICE SUPPLIES	39.85
	2469216FW2X	111-6010-451.59-15	PARKS LA COUNTY COURSE	75.00
	2469216FY2	111-6010-451.59-15	PARKS SUMMIT REGISTRATION	100.00
	2432304FZ6	111-7010-421.61-20	PD LODGING-CHIEF CONFRNCE 4/18	360.70
	2443106G561F	111-7010-421.61-20	PD EMPLOYEE CEREMONY FOOD 4/26	54.00
	7469216	111-7010-421.61-20	PD LODGING CREDIT	-16.48
	2449215F	681-8030-461.59-15	PW WATER-DROUGHT WORKSHOP 4/19	53.55
				\$1,475.29
WELLS FARGO BANK-FIT	4/30/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	5,694.38
	PPE 05/06/2018	802-0000-217.20-10	FEDERAL TAX DEPOSIT	47,753.55
				\$53,447.93
WELLS FARGO BANK-MEDICARE	4/30/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	375.31
	PPE 05/06/2018	802-0000-217.10-10	MEDICARE TAX DEPOSIT	6,996.62
				\$7,371.93
WELLS FARGO BANK-SIT	4/30/2018	802-0000-217.20-20	STATE TAX DEPOSIT	1,708.31
	PPE 05/06/2018	802-0000-217.20-20	STATE TAX DEPOSIT	17,722.07
				\$19,430.38
WESTERN COLLOID S.C. INC.	12074	111-8024-421.43-10	MATERIAL FOR ROOF REPAIR	164.25
				\$164.25
WESTERN EXTERMINATOR COMPANY	5926545	111-8020-431.56-41	SERVICES MARCH 2018	67.50
	5926545	111-8022-419.56-41	SERVICES MARCH 2018	49.00
	5926545	111-8023-451.56-41	SERVICES MARCH 2018	92.50
	5926545	111-8024-421.56-41	SERVICES MARCH 2018	50.00
	5926545	535-8090-452.56-60	SERVICES MARCH 2018	139.50
				\$398.50
YASMIN CRUZ	67645/68242	111-6060-466.33-20	CONTRACT INSTRUCTOR	638.40
	67873/68333	111-6060-466.33-20	CONTRACT INSTRUCTOR	577.56
	67953/68229	111-6060-466.33-20	CONTRACT INSTRUCTOR	273.60
	68196/68330	111-6060-466.33-20	CONTRACT INSTRUCTOR	182.40
				\$1,671.96
YAZMIN CHAVEZ	05/01/2018	111-0230-413.61-20	ADMIN PROFESSIONAL DAY	69.00
	27001877913	111-0230-413.61-20	ICE-INTERVIEW GEN LABORER	4.37
	41978	111-0230-413.61-20	LUNCH- INTERVIEW PANEL	23.20
				\$96.57
YESSENIA SORIA	67284/68349	111-0000-347.20-00	YOUTH BASEBALL REFUND	60.00
				\$60.00
ZAP MANUFACTURING INC	1275	221-8012-429.61-20	BLANK VINLY FILM	1,451.13
				\$1,451.13
				\$1,805,065.25



CITY OF HUNTINGTON PARK

Human Resources Department
City Council Agenda Report

May 15, 2018

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

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF RESOLUTION AUTHORIZING APPLICATION TO THE DIRECTOR OF INDUSTRIAL RELATIONS, STATE OF CALIFORNIA FOR A CERTIFICATE OF CONSENT TO SELF-INSURE WORKERS' COMPENSATION LIABILITIES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt Resolution No. 2018-13, Authorizing Application to the Director of Industrial Relations, State of California for a Certificate of Consent to Self-Insure Worker's Compensation Liabilities.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

ICRMA's workers' compensation program was created February 1, 2003. After a routine review of our program this past year, the Department of Industrial Relation's ("DIR") Office of Self-Insured Plans ("OSIP") determined that ICRMA's group Master Certificate of Consent structure (with each ICRMA workers' compensation group plan member holding an "affiliate" certificate to self-insure) was improvidently organized 15 years ago.

Since program inception, ICRMA has reimbursed its members for costs once a claim exceeds the member retained limit. While this program design is permitted by the State, OSIP has determined that ICRMA's reimbursement program does not include any self-insurance by the group. All of the self-insurance activities are borne by the members of the program. As a result, ICRMA's current structure does not meet one of the required elements to function as a self-insured program. OSIP has directed that the program must be restricted so that each program participant carries its own individual Certificate of Consent to Self-Insure, rather than an affiliate certificate through ICRMA, going forward.

After consultation with OSIP, ICRMA is in agreement that it needs to restructure the program on or before June 30, 2018. We have confirmed that the most appropriate way to restructure the program is for each member to apply to OSIP seeking its own individual certificate to self-insure.

CONSIDERATION AND APPROVAL OF RESOLUTION AUTHORIZING APPLICATION TO THE DIRECTOR OF INDUSTRIAL RELATIONS, STATE OF CALIFORNIA FOR A CERTIFICATE OF CONSENT TO SELF-INSURE WORKERS' COMPENSATION LIABILITIES

May 15, 2018

Page 2 of 3

To be clear, ICRMA is not dismantling the workers' compensation reimbursement program it currently administers; instead it is restructuring it, consistent with OSIP regulatory requirements. This action will not change Huntington Park's workers' compensation coverage (which provides statutory coverage limits), nor our responsibilities as established in the program agreement. ICRMA's coverage and all of the provisions of the Memorandum of Coverage (MOC) will remain in effect, just as they are, today. The claims reimbursement financing mechanism will continue, unfettered, for claims exceeding our member retained limit, just as it has in the past.

The steps required to accomplish the restructuring are as follows:

1. Each workers' compensation program member shall complete and execute an application (OSIP Form A-2, attached), seeking individual self-insured status with OSIP. The application should be executed by a city staff member designated by Council.
2. Each workers' compensation program member will also have its City Council consider adopting a resolution (attached) declaring its intention to become a self-insurer and seek its own Certificate of Consent to Self-Insure from OSIP. In order to take effect, on prior to the end of this fiscal year, each city council should adopt the resolution by the end of May. Upon adoption, the City Clerk shall affix the City Seal to the Resolution certifying and attesting to the efficacy of this action.
3. ICRMA has agreed to proactively lead and coordinate the submission process. City staff has been asked to bring both the application and certified resolution to a Special ICRMA Board Meeting scheduled on May 29th. Once all necessary documentation is gathered, ICRMA will deliver it as a complete package to OSIP for expedited processing. Ultimately, this will result in OSIP assigning each ICRMA workers' compensation program member with its own individual Certificate of Consent to Self-Insure.
4. ICRMA staff will also coordinate the combination and transfer of all of the city's prior Certificates of Consent records, including the certificate we maintained prior to joining ICRMA (7127) as well as the affiliate certificate we had through ICRMA's master group certificate from 2003 to the present date (5023-014). This important step will serve to consolidate all of Huntington Park's previous records into our new OSIP certificate number and will greatly ease and simplify all future reporting and DIR Assessment billing activities. Another important step that OSIP will take is to communicate with our workers' compensation claims administrator, Adminsure, to confirm all claims reporting strictly complies with OSIP guidelines.

CONSIDERATION AND APPROVAL OF RESOLUTION AUTHORIZING APPLICATION TO THE DIRECTOR OF INDUSTRIAL RELATIONS, STATE OF CALIFORNIA FOR A CERTIFICATE OF CONSENT TO SELF-INSURE WORKERS' COMPENSATION LIABILITIES

May 15, 2018

Page 3 of 3

5. Once all ICRMA workers' compensation program members have taken these steps and each member has secured its own individual Certificate of Consent to Self-Insure, administratively the existing master Certificate of Consent for ICRMA will be unwound and revoked by OSIP.

FISCAL IMPACT/FINANCING

No fiscal impact.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

It is in Huntington Park's and the ICRMA's membership's collective interest for these steps to be taken, immediately; ICRMA will then be in a position to file a final annual report on behalf of Group 5023 that shows as of June 30th, 2018 no members remaining under the master JPA Certificate of Consent.

CONCLUSION

Upon Council approval, staff will transmit the documents to Office of Self-Insured Plans (OSIP).

Respectfully submitted,



RICARDO REYES
Interim City Manager



NITA MCKAY
Director of Finance/Acting Human Resources Director

ATTACHMENT(S)

- A. OSIP Form A-2.
- B. Resolution No. 2018-13.

ATTACHMENT “A”



State of California
Department of Industrial Relations
OFFICE OF SELF-INSURANCE PLANS

**APPLICATION FOR CERTIFICATE OF CONSENT
TO SELF-INSURE AS A PUBLIC AGENCY EMPLOYER SELF-INSURER**
All questions must be answered. If not applicable, enter "N/A".

To the Director of the Department of Industrial Relations: The public agency employer identified below submits the following information to obtain a Certificate of Consent to Self-Insure the payment of workers' compensation under California Labor Code Section 3700.

LEGAL NAME OF APPLICANT (Show exactly as on Charter or other official documents):

Address: _____

City: _____ State: _____ Zip + 4: _____ - _____

Federal Tax ID # of Group: _____

CONTACT - Who Should Correspondence Regarding This Applicant Be Addressed To:

Name: _____ Title: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip + 4: _____ - _____

Phone: _____ E-Mail: _____

TYPE OF PUBLIC ENTITY (Check one):

City and/or County School District Police and/or Fire District Hospital District

Joint Powers Authority Other (describe): _____

TYPE OF APPLICATION (Check one):

New Application Reapplication (Merger/Unification) Reapplication (Name Change)

Other (describe): _____

Date Self-Insurance Program will begin: _____

CURRENT WORKERS' COMPENSATION PROGRAM

Currently Insured with State Fund Policy # _____ Expiration Date: _____

Currently Self Insured, Certificate # _____

Other (describe): _____

CLAIMS ADMINISTRATION

Who will be administering your agency's workers' compensation claims? (Check one)

JPA will administer

Third Party Administrator, TPA Certificate # _____

Public entity will self-administer

Insurance Carrier will administer ~~ter~~

Name of Third Party Administrator:

Name: _____ Title: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip + 4: _____ - _____

Phone: _____ E-Mail: _____

of claims reporting locations to be used to handle Agency's claims: _____

Does applicant currently have a California Certificate of Consent to Self-Insure? Yes No

If yes, what is the current Certificate Number: _____

Total Number of Affiliate's California employees to be covered by Group: _____

AGENCY EMPLOYER

Current # of Agency Employees: _____ # of Public Safety Employees (police//fire): _____

If school District, # of certificated employees: _____

Will all Agency employees be covered by this self-insurance plan? Yes No

If 'No', explain who is not covered and how workers' compensation coverage will be provided to the excluded employees:

JOINT POWERS AUTHORITY

Will applicant be a member of a JPA for workers' compensation ?

Yes No (If 'yes', complete the following)

Effective date of JPA Membership: _____ JPA Certificate # _____

Name of JPA: _____

AGENCY SAFETY PROGRAM

Does the Agency have a written Injury and Illness Prevention Program (IIPP)? Yes No

Individual responsible for Agency workplace safety and IIPP program:

Name: _____ Title: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip + 4: _____ - _____

Phone: _____ E-Mail: _____

SUPPLEMENTAL COVERAGE

1.) Will your program be supplemented by any insurance or pooled coverage under a **STANDARD** workers' compensation insurance policy? Yes No (If 'Yes', complete the following):

Name of Excess Pool/Carrier: _____

Policy #: _____ Effective Date of Coverage: _____

2.) Will your program be supplemented by any insurance or pooled coverage under a **SPECIFIC EXCESS** workers' compensation insurance policy? Yes No (If 'Yes', complete the following):

Name of Excess Pool/Carrier: _____

Policy #: _____ Effective Date of Coverage: _____

Retention Limits: _____

3.) Will your program be supplemented by any insurance or pooled coverage under an **AGGREGATE EXCESS** (stop loss) specific excess workers' compensation insurance policy? Yes No
(If 'Yes', complete the following):

Name of Excess Pool/Carrier: _____

Policy #: _____ Effective Date of Coverage: _____

Retention Limits: _____

RESOLUTION FROM GOVERNING BOARD

Attach a properly executed Governing Board Resolution. See attached sample resolution on page 5.

CERTIFICATION

The undersigned on behalf of the applicant hereby applies for a Certificate of Consent to Self-Insure the payment of workers' compensation liabilities pursuant to Labor Code Section 3700. The above information is submitted for the purpose of procuring said Certificate from the Director of Industrial Relations, State of California. If the Certificate is issued, the applicant agrees to comply with applicable California statutes and regulations pertaining to the payment of compensation that may become due to the applicant's employees covered by the Certificate.

X _____ DATE: _____
SIGNED: Authorized Official / Representative

Printed Name

Title

Agency Name

ATTACHMENT “B”

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CITY OF HUNTINGTON PARK

Parks and Recreation Department
City Council Agenda Report

May 15, 2018

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

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF USE OF SALT LAKE PARK FOR 2018 TELEMUNDO SPORTS EXPERIENCE EVENT AND APPROVAL OF AGREEMENT WITH ESTRELLA COMMUNICATIONS, INC. TO PRODUCE EVENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Review and approve the Special Event Application for use of Salt Lake Park for the 2018 Telemundo Sports Experience event;
2. Approve agreement with Estrella Communications, Inc. to produce the 2018 Telemundo Sports Experience event at Salt Lake Park; and
3. Authorize Interim City Manager to execute agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Telemundo, a Spanish-language television network, is requesting to host their annual "Sports Experience" event at Salt Lake Park on Sunday, June 10, 2018 from 11:00 am to 6:00 pm. This one-day free event will be open to the public and will feature sports exhibitions, vendor and food booths, inflatable games, and musical entertainment. This event has been hosted at Salt Lake Park since May 2006 and its popularity is growing. The event has been beneficial to the Huntington Park community by creating great opportunities for residents to gather and enjoy an event focused on the benefits of living an active lifestyle with a multitude of amenities at their disposal that day. 7,500 participants are anticipated to attend this year's event.

The entire Salt Lake Park area will be required for the event. Plans submitted by Estrella Communications, Inc. a subsidiary of Telemundo, indicates they will use all baseball fields, 5 parking lots, and the Kevin De Leon Campo de Fútbol. Sponsorships will also be sold and companies will be permitted to set up displays and booths on the fields. A main stage with live musical performances will also take place at this event.

**CONSIDERATION AND APPROVAL OF USE OF SALT LAKE PARK FOR 2018
TELEMUNDO SPORTS EXPERIENCE EVENT AND APPROVAL OF AGREEMENT
WITH ESTRELLA COMMUNICATIONS, INC. TO PRODUCE EVENT**

May 15, 2018

Page 2 of 3

The event schedule will be as follows:

Setup: Friday, June 8 - 10, 2018 from 7:00 am – 6:00 pm

Event: Sunday, June 10, 2018 from 11:00 am – 6:00 pm

Cleanup: Sunday, June 10, 2018 from 6:30pm - 10:00 pm

FISCAL IMPACT/FINANCING

Telemundo will not request any fees to be waived. If the event is approved, Telemundo will provide the following to the city:

1. \$20,000 payment to the City of Huntington Park to be used towards park improvements; and
2. Payment for departmental service charges incurred by the Building & Safety division;
3. Free booth space for city departments and non-profit groups that provide service to Huntington Park residents; and
4. Media coverage through a substantial television, radio and print campaign promoting the event and its association with the city.

There is no fiscal impact/cost to the City.

LEGAL AND PROGRAM REQUIREMENTS

Per municipal code 5-13.02(A), the City Council must authorize use of any city-owned or controlled public property for any proposed activity in a public place. Telemundo will comply with all proper permits and insurance requirements as a means to ensure the safety of all participants.

CONCLUSION

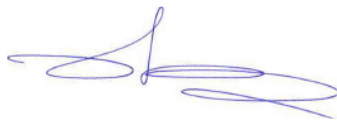
If approved, staff requests the Interim City Manager to execute the agreement and asks that a copy of the executed agreement be forwarded to the Department of Parks & Recreation. Telemundo will work closely with city staff including Public Works, Police, and the Parks & Recreation Department to finalize the event logistics and ensure a safe and well-organized event.

**CONSIDERATION AND APPROVAL OF USE OF SALT LAKE PARK FOR 2018
TELEMUNDO SPORTS EXPERIENCE EVENT AND APPROVAL OF AGREEMENT
WITH ESTRELLA COMMUNICATIONS, INC. TO PRODUCE EVENT**

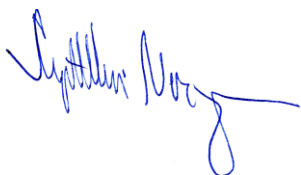
May 15, 2018

Page 3 of 3

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Ricardo Reyes', with a stylized flourish at the end.

RICARDO REYES
Interim City Manager

A handwritten signature in blue ink, appearing to read 'Cynthia Norzagaray', with a long, sweeping underline.

CYNTHIA NORZAGARAY
Director of Parks & Recreation

ATTACHMENT(S)

- A. Telemundo Special Event Application
- B. Temporary License Agreement
- C. Activities Schedule
- D. Plot Plan

ATTACHMENT “A”

SPECIAL EVENT PARK USE PERMIT APPLICATION



PERMIT No. _____

FILING FEE: \$80 (for-profit organization) \$30 (non-profit organization)

*Applications must be submitted by October 1 to be considered for following calendar year
Applications received after October 1 must be submitted at least 90 days before event*

A. APPLICANT INFORMATION

Applicant Name: Jeff Wynne T52 Management / Estrella Communications
(If organization/business, include name of a contact person)

Address: 100 Universal Plaza

Telephone #: 213-926-1483 Emergency Telephone #: 213-926-1483

Huntington Park Business License #: _____ Are you a non-profit organization? Yes ☐ No ☒

Applicant's authorized representative(s) for management of event. *If more than one, please list on a separate sheet of paper. (Note: Applicant/authorized representative(s) must be present at all times during event)*

Name: Richard Vasquez

Telephone #: 213-926-1483 Drivers License #: _____

E-mail address: richard@vasquezassociates.com

Address: 1229 North Avenue 63, LA, CA 90042

B. APPLICANT EXPERIENCE/REFERENCES

The organization applying for the special event permit must have at least three years of experience conducting the same or similar event proposed in this application.

Does your organization have at least three years of experience? Yes ☒ No ☐

Provide three references of other cities/counties where you have conducted a similar event.

1. City/County: Los Angeles Contact Person: Sean Najarro

Telephone #: 213 5454183 Dates of last event: 3-11-18

2. City/County: Los Angeles Contact Person: Frances Guerrero

Telephone #: 2137411151 Dates of last event: 12/31/17

3. City/County: Los Angeles Contact Person: Fernando Torres

Telephone #: 626 6604185 Dates of last event: 6-10-10

C. EVENT INFORMATION

Description of Event (Include all goods/services to be sold, number of rides, concessions, tents, stages, special displays or equipment used, animals, etc. If more space is needed attach a separate sheet of paper)

One-Day family oriented Sports Expo featuring live sports demonstrations, interactive displays and exhibits, food booths, inflatable games, presentations stage, DJ-type recorded music
Possible taping of T52 television segment

Anticipated Attendance Total: 7,500 Per Day: One day event

D. EVENT ENTERTAINMENT

Attach a 1-2 page detailed list and description of all entertainment to be featured at your event.

E. EVENT DATES/TIMES➤ **Setup**

Setup begins on: 06-08-18 Setup ends on: 06-10-18
mm/dd/yyyy mm/dd/yyyy
 Setup will occur each day from: 7am until 6pm
Time (HH:MM) Time (HH:MM)

➤ **Event**

Event begins on: 06-10-17 Event ends on: 06-10-17
mm/dd/yyyy mm/dd/yyyy
 Event will be open each day from: 11am until 6pm
Time (HH:MM) Time (HH:MM)

➤ **Cleanup**

Cleanup begins on: 06-10-17 Cleanup ends on: 06-10-17
mm/dd/yyyy mm/dd/yyyy
 Cleanup will occur each day from: 12pm until 10pm
Time (HH:MM) Time (HH:MM)

Notes: _____

F. EVENT LOCATION

☒ Salt Lake Park ☐ Freedom Park ☐ Robert Keller Park ☐ Senior Park ☐ _____
Other

(Describe area of park your event will utilize)

Baseball fields, parking lots, green area behind main building, gym and soccer field.

G. The following is required three weeks prior to event:

- | | | |
|---|--|--|
| ☐ \$2,500 Refundable Deposit | ☐ Business License | ☐ Building Permit |
| ☐ County Fire Permit | ☐ Security Plan | ☐ Plot Plan |
| ☐ Entertainment Approval | ☐ Insurance (must list "City of Huntington Park" as additional insured) | |

II. SITE PLAN

Your site plan/route map should be submitted in blueprint or computer-generated format and include:

- ☐ An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves a moving route of any kind, indicate the direction of travel and all street or lane closures.
- ☐ The location of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☐ The provision of minimum 20-foot emergency access lanes throughout the event venue.
- ☐ The location of first aid facilities and ambulances.
- ☐ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, and other temporary structures.
- ☐ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- ☐ Generator locations and/or source of electricity.
- ☐ Sources of water.
- ☐ Placement of vehicles and/or trailers.
- ☐ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☐ Identification of all event components that meet accessibility standards.
- ☐ Other related event components not listed above.

I. SECURITY PLAN

Have you hired a licensed professional security company to develop and manage your event's security plan?

Yes ☒ No ☐

If yes, you are required to provide a copy of the security company's valid Private Patrol Operator's License issued by the State of California.

Security Organization: Event Control Team

Address: 16209 Paramount Blvd. Pramaount , CA 90723

Telephone #: 562-716-8376 Emergency Telephone #: _____

Cell #: _____ Fax #: _____

Private Patrol Operator License # 16151

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application.

See attached plan

J. BUILDING AND SAFETY INFORMATION SHEET**Building and Safety Fee Schedule for Special Events:****> Tents/structures/devices**

For inspection of structures or devices regulated
by Chapter 66 the first inspection or first
structure/device \$267.04

Each additional structure and/or device \$42.88

> Electrical

Carnival rides (electric or generator driven): \$ 63.52 each

Carnival rides (mechanically driven): \$ 26.40 each

Walk through – attractions/electric displays: \$ 26.40 each

Booth lighting (i.e. carnival games, etc.): \$ 26.40 each

Temporary power pole: \$ 71.36 each

Motors, generators, transformers (rating in horsepower HP, kilowatts KW, kilovolt amperes KVA):

Rating over 3 and not over 10, each \$ 32.64

Rating over 10 and not over 50, each \$ 75.36

Rating over 50 and not over 100, each \$ 140.96

Rating over 100, each \$ 232.64

Any installation of any equipment rated at 400 amperes or larger;

Any installation of a motor rated more than 10 HP;

Any installation of equipment rated above 600V require Plan Review, please submit electrical plans 90 days prior to event. Plan Check fees are 70% of permit fees but not less than \$179.04

> Other

Minimum fee for any inspection not covered above is \$100.30 per hour (minimum of two hours)

Issuance fee per each permit: \$45.28

> EVENT INFORMATION

Applicant: Richard Vasquez

Event address: Salt Lake Park, 3401 E. Florence Ave. Huntington Par Date: 06-11-17

Event contact name: Richard Vasquez Phone: 213 926-1483

Event contact name: Phone:

Tents (indicate number of tents and size of each:

9 10x10

8 10x20

Rides and attractions:

electrical/generator driven rides: _____

mechanical driven rides: _____

walk through/electric displays/booths: _____

Generators:

500 AMP @ 60 (circle one) hp kw kva

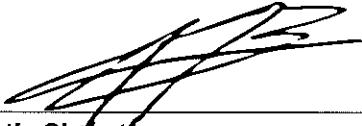
500 AMP @ 60 hp kw kva

_____ @ _____ (circle one) hp kw kva

_____ @ _____ hp kw kva

Application must be **submitted to Director of Parks & Recreation a minimum of 90 days** prior to event date and **returned a minimum of 3 weeks prior to event date** with all required approvals (see attached checklist). Two sets of plot plans and/or floor plans showing locations of all event activity, pedestrian trash, porta-potties, security plan, entertainment list, and vehicle circulation, pedestrian circulation or parking as necessary must be attached.

CERTIFICATE OF THE APPLICANT: I understand and agree to abide by all of the Special Event Permit regulations of the City of Huntington Park and any other conditions imposed for the event requested. I certify that all statements made on this application are true and complete to the best of my knowledge. I understand that any false statement may result in denial of the requested permit or revocation of any issued permit.



Applicant's Signature

1/27/18

Date

FOR OFFICE USE ONLY

Date submitted: _____

Received by: _____

File fee: _____

Receipt #: _____

PERMIT No. _____

APPROVAL CHECKLIST

The Department of Parks & Recreation requires proof of approval from the following departments and agencies. Please be advised that the \$80 fee will not be refunded if event does not take place as scheduled due to denial of request by other agency and/or property owner (s) or failure by applicant to obtain required approval signatures.

L.A. County Fire Department, Prevention Bureau
3161 E. Imperial Highway, Lynwood, CA 90255

(310) 603-5258

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☒ Approved with conditions: _____

Name/Title: _____ Signature: _____

L.A. County Health Department, Environmental Health Specialist
245 S. Fetterly Ave., Room 2014, Los Angeles, CA 90022

(323) 780-2272

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions: _____

Name/Title: _____ Signature: _____

State Department of Alcohol, Beverage Control, Duty Investigator
300 S. Spring St., Suite 2001-N, Los Angeles, CA 90013

(213) 897-5391

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions: _____

Name/Title: _____ Signature: _____

City of Huntington Park Police Department, Watch Commander
6542 Miles Avenue, Huntington Park, CA 90255

(323) 584-6254

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions
☐ Entertainment ☐ Security Plan ☐ Street Closure ☐ Parking

Name/Title: _____ Signature: _____

City of Huntington Park City Clerk
6550 Miles Ave., Huntington Park, CA 90255

(323) 584-6230

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions
☐ Contracts ☐ Insurance

Name/Title: _____ Signature: _____

City of Huntington Park Finance Department, Collections Division
6550 Miles Ave., Huntington Park, CA 90255

(323) 584-6237

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions: _____

Name/Title: _____ Signature: _____

City of Huntington Park Building Department, Plan Review
6550 Miles Ave., Huntington Park, CA 90255

(323) 584-6315

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions: _____

Name/Title: _____ Signature: _____

City of Huntington Park Engineering Department, Assistant City Engineer
6550 Miles Ave., Huntington Park, CA 90255

(323) 584-6253

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions: _____

Name/Title: _____ Signature: _____

City of Huntington Park Public Works Department, Director of Public Works
6900 Bissell St., Huntington Park, CA 90255

(323) 584-6320

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions
☐ Water ☐ Electrical ☐ Dig Alert ☐ Trash/Recycle

Name/Title: _____ Signature: _____

Dig Alert, www.digalert.org

(800) 227-2600

☐ Approved ☐ Not Approved ☐ No Approval Necessary ☐ Approved with conditions: _____

Name/Title: _____ Signature: _____

☐ Parks & Recreation Commission ☐ City Council

ATTACHMENT “B”

TEMPORARY ACCESS LICENSE AGREEMENT

THIS LICENSE AGREEMENT (“License”) is made and entered into as of May 15, 2018, by and between the CITY OF HUNTINGTON PARK, a municipal organization organized under the laws of the State of California (“City”), and ESTRELLA COMMUNICATIONS LLC, a Delaware limited liability company (“Licensee”).

SECTION ONE: FUNDAMENTAL LICENSE TERMS

1.1 **License:** City hereby issues to Licensee a License to enter upon real property located at the City’s Municipal Park located at 3401 E. Florence Avenue, Huntington Park, CA, as shown on the map attached hereto as Section Four and incorporated herein by this reference (“Premises”), for the purpose or activity specified in Paragraph 1.2.

1.2 **Use of Premises:** For and during the term of this License, and any extension or renewal thereof, Licensee shall use the Premises solely and exclusively for the purpose(s) or activity(ies) as described and delineated in Section Five hereto and incorporated herein by this reference (“Use of Premises”) and for ingress and egress to the Premises from the closest public street for such activities.

1.3 **Term:** This License shall commence on **June 8, 2018** (“Commencement Date”) and shall continue to and terminate at 11:59 p.m. local time on **June 10, 2018** (“Expiration Date”). This License and the Licensee’s rights hereunder may not be extended beyond the Expiration Date unless such extension is set forth in writing and signed by both City and the Licensee.

1.4 **License Consideration:** As consideration for the issuance of this License, Licensee shall pay to City a License Fee specified in Section Six hereunder, in accordance with the procedures set out in Section Two (General Provisions).

1.5 **Notices and Payments:** All payments, notices and other writings required to be delivered under this License to either party shall be delivered in accordance with the provisions of Section Two (“General Provisions”), to City at the address set forth in Section Two, and to Licensee at the address set forth in this Section One.

1.6 **Attachments:** This License incorporates by reference the following Attachments to this License:

Section One: Fundamental License Terms
Section Two: General License Provisions
Section Three: Special License Provisions
Section Four: Map of the Premises
Section Five: Use of Premises
Section Six: License Fee Schedule

1.7 **Integration:** This License represents the entire understanding of City and Licensee as to the License and all other matters contained herein. No prior oral or written

understanding shall be of any force or effect with regard to those matters covered by this License. This License supersedes and cancels any and all previous negotiations, arrangements, agreements or understandings, if any, between the parties, and none shall be used to interpret this License.

IN WITNESS WHEREOF, the parties have executed and entered into this License as of the date first set forth above.

CITY OF HUNTINGTON PARK	ESTRELLA COMMUNICATIONS LLC
By: _____ Ricardo Reyes, Interim City Manager	By: _____ Name: _____ Title: _____
ATTEST:	
By: _____ Donna Schwartz, City Clerk	By: _____ Name: _____ Title: _____
APPROVED AS TO FORM:	Licensee Information:
_____	Address for Notices:
City Attorney, City of Huntington Park	Attn: Richard Vasquez 1229 N Avenue 63 Los Angeles CA, 90042

SECTION TWO:
GENERAL LICENSE PROVISIONS

2.1 Payment of License Fee

2.1.1. Transmittal of Payments: Licensee shall make all License Fee payments, and pay all other sums due under this License, in lawful money of the United States, by check payable to "CITY OF HUNTINGTON PARK," and shall personally deliver all payments without any notice or demand to City at the address set forth in Paragraph 2.8.1 below.

2.1.2. No Offsets: All License Fees and other sums due under this License shall be paid without offset or deduction, and shall be deemed payments on account. Neither the payment by Licensee nor the acceptance by City of any License Fee or other sum in an amount which is less than the amount due and payable pursuant to this License, nor the issuance of any statement showing as due and payable an amount less than is properly due and payable pursuant to the terms of this License, shall constitute an agreement by City modifying this License or a waiver of City's right to receive all sums provided for in this License. No endorsement or statement on any check or any letter accompanying any check or payment shall be deemed an accord or satisfaction, and City shall accept all checks and payments from Licensee without prejudice to City's right to recover the balance of the amount due or to pursue any other remedy in this License or otherwise provided by law.

2.2 Charges for Delinquent Payment of License Fee

2.2.1. If any payment of any License Fee or any other sum due City is not received by City within ten (10) days after the due date, Licensee shall be deemed delinquent in its License Fee payment and a late charge of one and one-half percent (1.5%) of the delinquent amount, plus the sum of One Hundred Dollars (\$100.00), shall become immediately due and payable to City. An additional charge of one and one-half percent (1.5%) of such delinquent License Fee payment (excluding late charges) shall be added for each additional calendar month (or portion thereof) that the delinquent sum remains unpaid.

2.2.2. Licensee and City hereby acknowledge and agree that such late charges do not represent and shall not be deemed to be an interest payment, but that such late charges represent a fair and reasonable estimate of the costs and expenses that City will incur by reason of Licensee's late payment.

2.2.3. Acceptance by City of any delinquent License Fee payment or late charge shall in no way constitute a waiver of Licensee's default with respect to such overdue and delinquent payment, or in any way impair, prevent or restrict City from exercising any of its rights or remedies set forth in this License or otherwise provided at law.

2.3 Use of Premises

2.3.1. Conditions of Use: For and during the term of this License, and any extension or renewal thereof, Licensee's use of the Premises shall be subject to the following conditions, covenants and restrictions:

2.3.1.1 Except as provided in this License, the Premises shall be used only for the purposes specified in Paragraph 1.2 above and Section Five hereunder, and the Premises shall not be used for any other use or purpose whatsoever, without the prior written consent of City.

2.3.1.2 Licensee shall not cause, permit or suffer any Hazardous Material to be brought upon, left, used or abandoned on the Premises by Licensee or its employees, agents or contractors. For purposes of this paragraph, the term "Hazardous Material" shall mean: (i) any chemical, pollutant, contaminant, pesticide, petroleum or petroleum product or by product, radioactive substance, solid waste (hazardous or extremely hazardous), special, dangerous or toxic waste, hazardous or toxic substance, chemical or material regulated, listed, referred to, limited or prohibited under any Environmental Law, including without limitation: (i) friable or damaged asbestos, asbestos-containing material, polychlorinated biphenyls ("PCBs"), chlorinated solvents and waste oil; (ii) any "hazardous substance" or "hazardous waste" as defined under the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. §§ 9601 et seq.), as amended ("CERCLA"); or the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (42 U.S.C. §§6901 et seq.), as amended ("RCRA") or any Environmental Law of the State of California; and (iii) even if not prohibited, listed, limited or regulated by an Environmental Law, all pollutants, contaminants, hazardous, dangerous or toxic chemical materials, wastes or any other substances, including without limitation, any petroleum material or fractions thereof or additives thereto, any industrial process or pollution control waste (whether or not hazardous within the meaning of RCRA) which pose a hazard to the environment, or the health and safety of any person or impair the use or value of any portion of the Property. The term "Environmental Law" shall mean all applicable past, present or future federal, state and local statutes, regulations, directives, ordinances, rules, court orders, judicial and administrative decrees, arbitration awards and the common law, which pertain to environmental matters, contamination of any type whatsoever, or health and safety matters, as such have been amended, modified or supplemented from time to time (including any present and future amendments thereto and re-authorizations thereof), including, without limitation, those relating to: (i) the manufacture, processing, use, distribution, treatment, storage, disposal, generation or transportation of Hazardous Materials; (ii) air, soil, surface, subsurface, surface water and groundwater; (iii) Releases; (iv) protection of wildlife, endangered species, wetlands or natural resources; (v) the operation and closure of underground storage tanks; (vi) health and safety of employees and other persons; and (vii) notification and record keeping requirements relating to the foregoing. Without limiting the above, Environmental Laws also include the following: (i) CERCLA; (ii) RCRA; (iii) the Emergency Planning and Community Right to Know Act of 1986 (42 U.S.C. §§ 11001 et seq.), as amended; (iv) the Clean Air Act (42 U.S.C. §§ 7401 et seq.), as amended; (v) the Clean Water Act (33 U.S.C. §§1251 et seq.), as amended; (vi) the Toxic Substances Control Act (15 U.S.C. §§ 2601 et seq.), as amended; (vii) the Hazardous Materials Transportation Act (49 U.S.C. §§ 1801 et seq.), as amended; (viii) the Federal Insecticide, Fungicide and Rodenticide Act (7 U.S.C. §§ 136 et seq.), as amended; (ix) the Federal

Safe Drinking Water Act (42 U.S.C. §§ 300f et seq.), as amended; (x) the Federal Radon and Indoor Air Quality Research Act (42 U.S.C. §§ 7401 et seq.); (xi) the Occupational Safety and Health Act (29 U.S.C. §§ 651 et seq.), as amended; and (xii) any state, county, municipal or local statutes, laws or ordinances similar or analogous to (including counterparts of) any of the statutes listed above.

2.3.1.3 Licensee shall not maintain, commit or permit the maintenance or commission of any waste or any nuisance (as defined in California Civil Code section 3479) on the Premises, and Licensee shall not use or permit the use of the Premises for any unlawful purpose.

2.3.1.4 City or its authorized representative shall have the right at all reasonable times to enter upon the Premises and inspect the general condition of the Premises to determine if Licensee is complying with the terms, conditions, requirements and provisions of this License.

2.3.2. Utilities and Services: Licensee shall be solely responsible for obtaining all utility service and for the payment of all utility charges, including but not limited to water and power, supplied to the Premises.

2.3.3. Permits and Approvals: Licensee shall obtain at its own sole cost and expense, any and all governmental permits, approvals, licenses or other authorizations which may be required in connection with the use of the Premises as set forth in this License, including but not limited to approvals for business licenses, zoning or use permits, or any approvals that may be required under the California Environmental Quality Act, Surface Mining Second Reclamation Act, any rules or restrictions relating to environmental protection or protection of endangered species, or other provisions of law. No approval or consent given under this License by City shall affect or limit Licensee's obligations hereunder, nor shall any approvals or consents given by City, in its capacity as a party to this License, be deemed to be approval as to compliance or conformance with any applicable governmental codes, laws, orders, rules or regulations.

2.4 Insurance: Without limiting Licensee's indemnification obligations, Licensee shall not enter or occupy the Premises until Licensee has obtained all of the insurance required herein, and Licensee shall maintain all such insurance in full force and effect at all times during the term of this License and any extension or renewal thereof. Insurance shall be placed with insurers having a current A.M. Best rating of no less than A-:VII or equivalent or as otherwise approved by City.

2.4.1. Licensee shall take out and maintain the following insurance:

Workers' Compensation and Employer's Liability Insurance: Licensee shall cover or insure under the applicable laws relating to workers' compensation insurance all of its employees working on or about the Premises, in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any Acts amendatory thereof. Notice of cancellation will be provided in accordance with policy provisions.

2.4.1.1 Commercial General Liability Insurance providing coverage in the following minimum limits:

(a) Combined single limit of Five Million Dollars (\$5,000,000) per occurrence for Bodily Injury, Personal Injury or Death and Property.

(b) Damage Coverage shall be at least as broad as Insurance Services Office (ISO) Commercial General Liability coverage (occurrence Form CG 0001).

(c) If Commercial General Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project/location (with the ISO CG 2503 or ISO CG 2504, or insurer's equivalent endorsement provided to City), or the general aggregate limit shall be twice the required occurrence limit.

2.4.1.2 Commercial Automobile Liability Insurance, including owned, non-owned, leased, hired, and borrowed automobiles and similar vehicles, providing the following minimum limits:

(a) Combined single limit of One Million Dollars (\$1,000,000) per occurrence for Bodily Injury or Death and Property Damage.

(b) Coverage shall be at least as broad as Insurance Services Office (ISO) Business and Auto Coverage (Form CA 0001) covering any auto.

2.4.2. Endorsements: The policies of liability insurance provided for in Paragraphs 2.4.1.2 and 2.4.1.3 shall:

(a) Name "The City of Huntington Park, its officers, directors, employees, representatives and volunteers, as additional insureds on all of the above liability policies with respects to the operations and activities of the named insured at or from the premises of the City of Huntington Park. The coverage shall contain no special limitations on the scope of protection afforded to the City of Huntington Park, its officers, directors, employees, representatives and volunteers."

(b) Provide that notice of cancellation will be provided in accordance with policy provisions.

(c) Provide that the insurance policy is primary insurance and no insurance held or owned by the designated additional insureds shall be called upon or looked to cover a loss under said policy, but only for losses for which Licensee is responsible under this agreement; the City of Huntington Park shall not be liable for the payment of premiums or assessments on this policy."

(d) Provide a severability of interests provision with respect to each additional insured

2.4.3. Evidence of Coverage: Licensee shall at the time of the execution of the License present to City a certificate of the insurance, showing the issuance of such insurance and the additional insured and other provisions. All policies shall contain the Licensee's name and location of the Premises on the certificate. Prior to the expiration of any such policy, a certificate of insurance showing that such insurance coverage has been renewed or extended, shall be filed with City. Licensee's insurance shall contain a severability of interests provision with respect to the additional insureds.

2.4.4. Intentionally omitted.

2.4.5. Intentionally omitted.

2.4.6. License Contingent Upon Coverage: Notwithstanding any other provision of this License, this License shall be null and void at all times when the above-referenced original policies of insurance or Certificate of Insurance or Renewal Certificates or Endorsements are not on file with City.

2.5 Indemnification

2.5.1. City Not Liable: City shall not be liable at any time for any loss, damage or injury whatsoever to the person or property of any person or entity whatsoever, including but not limited to any employee, invitee, agent or contractor of Licensee, resulting from or arising out of any act or omission of Licensee or of any person or entity holding under Licensee, the physical condition or state of the Premises, or the occupancy or use of the Premises or any part thereof by or under Licensee, or any act or omission in the exercise of any right or the performance of any obligation under this License, or directly or indirectly from any state or condition of the Premises, or any part thereof.

2.5.2. Indemnification: Irrespective of any insurance carried by Licensee for the benefit of City, and notwithstanding any other provision or statement of precedence of this License to the contrary, Licensee shall indemnify and hold City, its officers, directors, employees, representatives and volunteers (collectively "City Personnel") harmless from and against any and all actions, claims, demands, judgments, attorneys fees, costs, damages to persons or property, penalties, obligations, expenses or liabilities of any kind that may be asserted or claimed by any person or entity (including, but not limited to, any employee, invitee, agent or contractor of Licensee) in any way arising out of or in connection with this License, the operations carried on by Licensee on the Premises or any lands to which Licensee has access hereunder, or the occupation or use of the Premises by Licensee or any person or entity holding under Licensee (collectively, "Claims"), whether or not there is concurrent active or passive negligence on the part of City, and/or acts for which the City would be held strictly liable, but excluding the sole active negligence or willful misconduct of City. In connection therewith:

2.5.2.1 Licensee shall defend and hold City and City Personnel harmless from any and all Claims, whether caused in whole or in part by City's active or passive negligence, and/or acts for which City and/or City Personnel would be held strictly liable, but excluding any Claim that results from the sole active negligence or willful misconduct of City or

City Personnel; and Licensee shall pay all expenses and costs, including attorneys' fees, incurred in connection therewith.

2.5.2.2 Licensee shall promptly pay any judgment rendered against Licensee or City covering any Claim, and hold and save City and City Personnel harmless therefrom, whether such Claim was caused in whole or in part by City and/or City Personnel's active or passive negligence, and/or acts for which City and/or City Personnel would be held strictly liable, but excluding the sole active negligence and willful misconduct of City and/or City Personnel.

2.5.2.3 In the event City is made a party to any action or proceeding filed or prosecuted for or arising out of or in connection with any Claim, Licensee shall pay to City any and all costs and expenses incurred by City in any such action or proceeding, together with reasonable attorneys' fees.

2.5.2.4 All of the indemnity obligations of Licensee under this Paragraph 2.5.2, or as otherwise set forth in this License, shall survive the expiration or earlier termination of this License.

2.5.2.5 Notwithstanding anything in this License Agreement to the contrary (including Sections 2.5 and 2.6.9), in no event shall Licensee be obligated to indemnify City for any matters or conditions to the extent arising due to City's sole negligence or willful misconduct. In addition, notwithstanding anything in the License Agreement to the contrary (including Sections 2.5 and 2.6.9), in no event shall Licensee be deemed to have released City for any claims or causes of action arising due to City's sole negligence or willful misconduct.

2.6 Legal Relations and Responsibilities

2.6.1. Nature of Relationship: City and Licensee understand and agree that the only relationship between them created by this License is that of Licensors and Licensee, and that this License is a license and not a lease, profit a prendre, or any other interest in the Premises, and does not create, and shall not be construed to create, any agency, partnership, joint venture, landlord-tenant or other relationship between City and Licensee.

2.6.2. Compliance with Laws: Licensee shall keep itself fully informed of all existing and future state and federal laws and all county and city ordinances and regulations which in any manner affect the activities of Licensee under this License, or the possession or use of the Premises by Licensee, and of all such orders and decrees of bodies or tribunals having any jurisdiction or authority over the same. Licensee shall at all times observe and comply with all such existing and future laws, ordinances, regulations, orders and decrees, and shall protect and indemnify, as required herein, City, its officers, directors, employees and agents against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order or decree, whether by Licensee or any person or entity holding under Licensee. Licensors shall at all times observe and comply with all existing and future laws, ordinances, regulations, orders and decrees related to the Premises.

2.6.3. Assignment: The License granted hereby is personal to Licensee and any assignment of said License by Licensee, voluntarily or by operation of law, shall automatically

terminate this License, unless Licensee has obtained the prior written consent of City, which may be withheld, in its sole and absolute discretion, for any reason or no reason at all.

2.6.4. Acknowledgment of City's Title: Licensee hereby acknowledges the title of City in and to the Premises, including the real property fixtures and improvements existing or erected thereon, and Licensee hereby covenants and promises never to assail, contest or resist City's title to the Premises.

2.6.5. Liens: Licensee shall maintain the Premises free from and clear of any claims, obligations, liabilities, liens, encumbrances and charges, including but not limited to any claims, liens or charges arising out of or in connection with the furnishing of materials or the performance of labor on the Premises. Licensee further shall protect and indemnify City and the Premises from and hold them, and each of them, harmless against any and all such claims, obligations, liabilities, liens, encumbrances and charges.

2.6.6. Taxation: A possessory interest subject to property taxation may be created by this License. It is understood and agreed that if such a possessory interest is created, Licensee shall be responsible for the payment of all property taxes levied on such interest, and that City shall have no responsibility therefor. Licensee shall be solely responsible for any second allotted taxes or charges that may be revised or imposed on Licensee's activities taken hereunder, including any severance or other taxes.

2.6.7. Condemnation. In the event the Premises or any portion of the Premises is acquired under the power of eminent domain, or transferred by way of negotiated agreement in lieu of, or under threat of eminent domain, City shall receive and be entitled to all just compensation that may be awarded for the taking, including but not limited to just compensation for the property taken, any damage for injury to the remainder, and damage for any loss of business goodwill, excepting only damages or compensation specifically awarded for any relocation benefits that may be available to Licensee, and any compensation for tangible personal property losses or improvements pertaining to the realty owned by Licensee, all of which shall be recoverable by Licensee.

2.6.8. City's Reservations

2.6.8.1 City hereby reserves the right to grant easements and rights-of-way for pole or tower lines for transmission of electricity, and easements, leases and rights-of-way for telephone, telegraph, telecommunication facilities, gas, water, sewer and oil lines, for roads and highways, and for other similar uses over and across the Premises at any location or locations within the Premises. In the event Licensee determines that the granting or exercise of any such easement, lease, or right-of-way significantly interferes with Licensee's possession or use of the Premises, Licensee's only remedy shall be to terminate this License upon five (5) days written notice to City. Licensee shall not interfere with any easements or rights-of-way pertaining to or affecting the Premises.

2.6.8.2 City hereby reserves the right to sell, transfer or otherwise dispose of any portion of the Premises at any time. In the event of such sale, transfer or disposition, and notwithstanding any other provision of this License, this License shall, upon the

close of escrow or the conveyance of title, terminate as to the portions of the Premises sold, transferred or disposed of, and Licensee shall release the same from the terms of this License and from any encumbrance which results from this License, and shall promptly quit the Premises, in accordance with Sections 2.6.10 and 2.6.11 below.

2.6.9. Waiver of Claims: As a material part of the consideration to City under the License, Licensee hereby waives any and all claims that it may have against City during the term of this License, or any extension or renewal thereof, for any damage to goods, wares and merchandise upon or about the Premises, and for any injury to Licensee, its employees, agents, invitees, or to third parties in or about the Premises, from any cause arising at any time.

2.6.10. Surrender of Possession: At the expiration or termination of this License, whether with or without cause, Licensee shall promptly quit and surrender the Premises in a good state of repair.

2.6.11. Disposition of Abandoned Property: If Licensee abandons or quits the Premises or is dispossessed thereof by process of law or otherwise, title to any personal property left on the Premises after such event shall at City's opinion, be deemed to have been abandoned and transferred to City. City shall have the right to remove and dispose of any and all such property without liability therefor to Licensee or to any person or entity claiming under Licensee, and City shall have no duty to account for such property. Licensee agrees to reimburse City for any and all costs associated with City transferring or disposing of Licensee's personal property pursuant to this Section.

2.6.12. Premises "As-Is": Licensee acknowledges that the Premises are being provided to Licensee on an "as-is" basis, and Licensee takes and occupies the Premises without reliance upon any representation by City, or any of its officers, employees, agents or representatives, or any other person, concerning the Premises, their fitness for Licensee's intended use or any other particular purpose of use, the Premises' state of title, their income-producing history, potential or capabilities, their value, or any other promise, representation or inducement not expressly set forth in this License.

2.6.13. No Representation or Warranty Concerning Premises: Licensee acknowledges that neither City, nor any of its officers, employees, agents or representatives, has made any written or oral representation, promise, or warranty, expressed or implied, concerning the Premises, their fitness for Licensee's intended use or any other purpose or use, their income producing history, potential or capabilities, their value, or any other matter not expressly set forth in this License.

2.6.14. Disputes: In the event that any action is commenced by a party to this License against the other to enforce its rights or obligations arising from this License or seeking to interpret this License, the prevailing party in such action, in addition to any other relief and recovery ordered by the court, shall be entitled to recover all statutory costs, plus reasonable attorneys' fees. Should City be named in any suit brought by any third party against Licensee in connection with or in any way arising out of Licensee's occupancy or use of the Premises under this License, Licensee shall pay to City its costs and expenses incurred in such suit, including reasonable attorneys' fees.

2.6.15. Security Measures: Licensee acknowledges that the Premises are licensed to and accepted by Licensee in an “as-is” condition, and that the License Payments and other sums payable from Licensee to City hereunder do not include the cost of any site preparation or security guard or any other security services or measures. Licensee further acknowledges that City makes no representation or warranty, express or implied, regarding the security of the Premises or the need for or propriety of any security measures at the Premises; and Licensee further acknowledges that City shall have no obligation whatsoever to provide guard service or any other security measures. Licensee expressly assumes all responsibility for the protection and security of the Premises, Licensee, its agents, employees, invitees and property within the Premises from any and all acts of any third party.

2.6.16. No Obligation to Third Parties: Execution and issuance of this License shall not be deemed to confer any rights upon, directly, indirectly or by way of subrogation, nor obligate either of the parties hereto to, any person or entity other than City and Licensee.

2.6.17. Waiver: Any waiver by any party of a breach of any provision of this License shall not be deemed a continuing waiver or a waiver of any subsequent breach whether of the same or of another provision hereof.

2.6.18. City's Liability on Termination: Licensee hereby waives all damages or claims for damage that may be caused by any action of City in terminating this License (either with or without cause), or taking possession of the Premises as provided in this License or at law, and Licensee waives all claims for damages to or loss of such property of Licensee as may be in or upon the Premises upon the termination of this License.

2.6.19. Copies of Reports. Licensee shall provide to City copies of all surveys, engineering information, analysis, environmental reports, tests and studies and any other information obtained or generated by Licensee in connection with Licensee's use of the Premises.

2.7 Maintenance and Repair of Premises

2.7.1. Licensee's Obligation to Maintain Premises: Licensee shall at all times during the term of this License, and any extension or renewal thereof, at its sole cost and expense, remove all trash and debris from the Premises. Licensee shall also repair any damages to the Premises caused by Licensee. Licensee shall at all times in the use of the Premises and the buildings, structures, facilities, improvements and equipment thereon, comply with all laws, ordinances and regulations pertaining thereto, and all conditions and restrictions set forth herein. Licensee expressly agrees to maintain the Premises in a safe, clean, wholesome, and sanitary condition and free of trash and debris, to the complete satisfaction of City and in compliance with all applicable laws. City shall keep and maintain in good condition and in substantial repair, the Premises and all appurtenances and every part thereof, including improvements of any kind erected, installed or made on or within the Premises.

2.7.2. Licensee's Default of its Maintenance Duties: In the event that Licensee fails, neglects or refuses to remove trash or debris deposited by Licensee or its invitees on the Premises or to maintain or make repairs or replacements as required by this License, City shall

notify Licensee in writing of such failure or refusal. Should Licensee fail or refuse to correct such default within one (1) days of receipt of such written notice from City, City may, but shall not be required to, itself or by contract, undertake the necessary maintenance, repair or replacements; and the cost thereof, including but not limited to the cost of labor, materials and equipment and procurement of insurance, plus an administrative fee in the amount of fifteen percent (15%) of the sum of such costs, shall be paid by Licensee to City within five (5) days of Licensee's receipt of a statement of such costs from City. Any such maintenance, repair or replacement by or on behalf of City shall not be deemed to be a waiver of Licensee's default under this License, and shall not in any way impair, prevent or restrict City from exercising any of its rights or remedies set forth in this License or otherwise provided at law.

2.8 Miscellaneous

2.8.1. Notices: Any notice, payment or instrument required or permitted to be given or delivered by this License may be given or delivered by personal delivery or by depositing the same in any United States mail depository, first class postage prepaid, and addressed as follows:

If to City: CITY OF HUNTINGTON PARK
Attention: Director of Parks & Recreation
3401 East Florence Avenue
Huntington Park, California 90255

If to Licensee: To such name and address set forth for Licensee in Section One of this License,

or such other person or address as either party may direct in writing to the other; provided, however, that such new or different person or address shall not become effective until acknowledged in writing by the party to who directed. Except where service is by personal delivery or by registered or certified mail, return receipt requested, service of any instrument or writing shall be deemed completed forty-eight (48) hours after deposit in a United States mail depository.

2.8.2. Warranty of Authority: Each officer of City and Licensee affixing his or her signature to this License warrants and represents by such signature that he or she has the full legal authority to bind his or her respective party to all of the terms, conditions and provisions of this License, that his or her respective party has the full legal right, power, capacity and authority to enter into this License and perform all of its provisions and obligations, and that no other approvals or consents are necessary in connection therewith.

2.8.3. Headings: The titles and headings of Sections and Paragraphs of this License, as herein set forth, have been inserted for the sake of convenience only, and are not to be taken, deemed or construed to be any part of the terms, covenants or conditions of this License, or to control, limit or modify any of the terms, covenants or conditions hereof.

2.8.4. Time of Essence: Time is of the essence of this License. Failure to comply with any requirement, including but not limited to any time requirement, of this License shall constitute a material breach of this License.

2.8.5. Construction and Amendment: This License shall be construed, interpreted, governed and enforced in all respects according to the laws of the State of California and as if drafted by both City and Licensee. No amendment, change or modification of this document shall be valid unless in writing, stating that it amends, changes or modifies this License, and signed by all of the parties hereto.

2.8.6. Successors: Subject to the provisions of Paragraph 2.6.3 above, this License, and all of the terms, conditions and provisions herein, shall inure to the benefit of, and be binding upon, City, Licensee, and their respective successors and assigns.

2.8.7. Re-Entry: No entry or re-entry into the Premises by City shall be construed as an election to terminate this License, unless prior thereto or concurrently therewith written notice of intent to terminate is given by City to Licensee. City's entry into possession of the Premises without having elected to terminate shall not prevent City from making such an election and giving Licensee notice thereof.

2.8.8. Partial Invalidity: If any term, covenant, condition or provision of this License is held by a court of competent jurisdiction to be invalid, void, illegal, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way affect, impair, or invalidate any other term, covenant, condition or provision contained in this License.

2.8.9. Further Assurances: Each of the parties hereto shall execute and deliver any and all additional papers, documents and other assurances and shall do any and all acts and things reasonably necessary in connection with the performance of their obligations hereunder and to carry out the intent of the parties hereto.

2.8.10. Precedence: In the event of any conflict between Sections of this License, Section One shall prevail over Sections Two, Three and Four, and Section Three shall prevail over Section Two.

2.8.11. Statutory References. All references in this Agreement to particular statutes, regulations, ordinances, or resolutions of the United States, the State of California, or the County of Los Angeles shall be deemed to include the same statute, regulation, ordinance or resolution as hereafter amended or renumbered, or if repealed, to such other provisions as may thereafter govern the same subject.

[END GENERAL LICENSE PROVISIONS]

SECTION THREE:
SPECIAL LICENSE PROVISIONS

3.1 Equipment Layout Map and Power Lines

3.1.1. Licensee shall supply the Director of Parks & Recreation (the “Director”) with a complete and detailed layout map of set-up not less than fifteen (15) days before set-up. No work shall commence on the Premises until approval has been obtained from the Director of Parks and Recreation, Public Works and the Police Department.

3.1.2. Licensee shall insure that the Premises is completely vacated by June 11, 2017 at 11:59 p.m.

3.1.3. Licensee agrees that, if the Premises is not completely vacated by June 13, 2017 at 11:59 p.m., all remaining equipment and property may be removed from the Premises and stored at Licensee’s expense. City assumes no responsibility for any equipment or property left on the Premises, even if said property is removed and stored by City.

3.1.4. Licensee shall keep 30 ft. away from the Department of Water and Power, power right-of-way lines running along Bissell Street. These premises shall remain free and clear of all obstruction including parked vehicles, tents, rides, etc.

3.2 Motor Vehicles and Equipment

3.2.1. Vehicles will be allowed on the Premises for loading and unloading only during those specific hours set for that purpose. Caution shall be used not to damage sprinkler heads or trees. Any such damage shall be paid for by Licensee pursuant to Paragraph 6.3 of the Agreement.

3.2.2. Vehicles that are not an operating part of the Expo are not to be parked or stored on any Municipal Park facility or public street, except along the railroad right-of-way parking area east of the ball diamonds. This area may be used as such for twenty-four (24) hours immediately prior, during, or twenty-four (24) hours immediately after said event.

3.2.3. Equipment and vehicles likely to drip oil or other liquids shall have proper ground covers installed under them for the protection of the turf.

3.2.4. Maintenance of vehicles and equipment (including, but not limited to, repairing, painting, washing, or lubricating) is not allowed on the Premises.

3.3 Building, Safety and Health

3.3.1. Prior to set-up, Licensee shall be required to obtain a building permit for all electrical, equipment and bleacher installations from the City Building Department located in Room 145, City Hall. No permit will be issued without a copy of a “Service Order,” indicating

that arrangements have been made with U.P.W. (Phone 866 699-7600 or 562-699-7600) for trash pick-up.

3.3.2. The Premises shall at all times be subject to inspection by the Building, Police, Fire, and Health Departments, which shall have the authority to shut down the event or any of its activities if there exist any danger to the health and/or safety of the participants, spectators, or public, or if there is a violation of any law or ordinance.

3.3.3. All Licensee activities shall conform to the requirements of Sub-Chapter 2, Title 19, Administrative Code of State of California and other government fire prevention codes.

3.3.4. Licensee shall ensure that tents, booths, bleachers, equipment, and any other facilities are erected and maintained in compliance with State, County, and City Building and Safety Regulations.

3.3.5. Licensee shall ensure that all electrical equipment and installations comply with the Safety Codes of the State of California and City's Electrical Ordinances. Licensee shall not be permitted to tie into any City electrical lines without prior written approval from the Director of Public Works.

3.3.6. Food Vendors (profit and non-profit) shall be required to obtain the County Health Department's approval two (2) weeks prior to the Commencement Date, at Department of Health Services, 245 South Fetterly Avenue, Room 2017, Los Angeles, CA. Public health licenses and permits shall be maintained on site and available for inspection at all times. Licensee shall notify all vendors of this requirement.

3.3.7. Licensee shall provide a minimum of twenty-five (25) comfort stations for the convenience of the public, including three (3) for the handicapped. The comfort stations shall be cleaned and serviced on a regular basis throughout the Expo and Licensee shall cause cleaning crews to service stations and clean the Premises in conformance with the cleaning schedule attached hereto as "Exhibit B" and incorporated herein by this reference.

3.3.8. Licensee shall make all necessary arrangements for the pick up of debris and refuse from the grounds and for the proper disposal of all such refuse.

3.4 Approval Prior to Opening Operation: Licensee shall not commence its operation of the Expo until all equipment and properties have been inspected and approved by all appropriate City and County Departments. All equipment and properties shall be ready for inspection by 3:00 p.m. on June 10, 2017. Licensee shall pay to City an additional fee of \$150 per hour if all equipment and properties are not ready for inspection on the foregoing date and time causing inspectors to stay after the scheduled inspection time.

3.5 City Vendors: City vendors retain the right to sell concession items on the Premises, but shall remain outside the permitted area where Licensee vendors are selling.

3.6 Restoration of Premises

3.6.1. Licensee shall leave the Premises in the same condition it was in prior to the Expo.

3.6.2. Licensee shall be responsible for any and all costs related to the removal, relocation and replacement of any and all structures on the Premises. Licensee hereby acknowledges responsibility and liability for the removal and replacement of all fencing, netting and other structures as contemplated for the Expo. The removal and replacement of any and all fencing, netting and structures must be done by a licensed contractor pre-approved by the Director of Parks and Recreation and the Director of Public Works.

3.6.3. City reserves the right to inspect the Premises at any time.

3.6.4. Licensee shall be liable for the cost of any repairs the Director determines is necessary to restore the Premises to the condition it was in prior to the Expo.

3.7 Police, Security and Special Events Staff

3.7.1. Section 3.28. Licensee shall submit a written security plan, which shall be approved by the Chief of Police or his designated officer at least thirty (30) days prior to the Commencement Date. The written security plan shall include the following:

3.7.1.1 Crowd estimated and any anticipated security problems.

3.7.1.2 The company name, address, and telephone number of any retained private security firm, and their representative.

3.7.1.3 The number of both uniformed and non-uniformed security personnel to be assigned to the event at all times with their specific security assignments.

3.7.1.4 The number of security officers, if any, who will be armed.

3.7.1.5 Scheduling for security officers 30 minutes prior and after public operation.

3.7.1.6 Any other information required by the Chief of Police.

3.7.2. The Chief of Police shall have final authority to approve, modify or revoke the security plan and to assign City police officers at the expense of Licensee, based on the need for public safety.

3.7.3. Licensee shall notify the Chief of Police or his designee at least twenty-four (24) hours before any change in the operating schedule.

3.7.4. Licensee shall maintain a minimum of one (1) adult member of its organization to supervise all activities during operation. This adult member must be identified to the Director prior to the event as the on-site contact person.

3.7.5. Licensee shall provide security guards in conformance with the security deployment schedule attached hereto as “Exhibit C”.

3.7.6. At all times during operational hours, Licensee shall have an assigned adult to supervise and oversee each activity and activity area at the Expo.

3.8 Business License and Fees

3.8.1. Licensee and any and all food vendors shall obtain a City business license seven (7) days prior to the Commencement Date, at City Hall, 6550 Miles Avenue, Room 127, Huntington Park, CA. License fees per operating day for Licensee engagements are \$200.

3.8.1.1 Food vendors, prior to issuance of City license, must present County Health Department permit.

3.8.1.2 Non-profit organizations with documented non-profit status and businesses with current City licenses are exempt from obtaining business license.

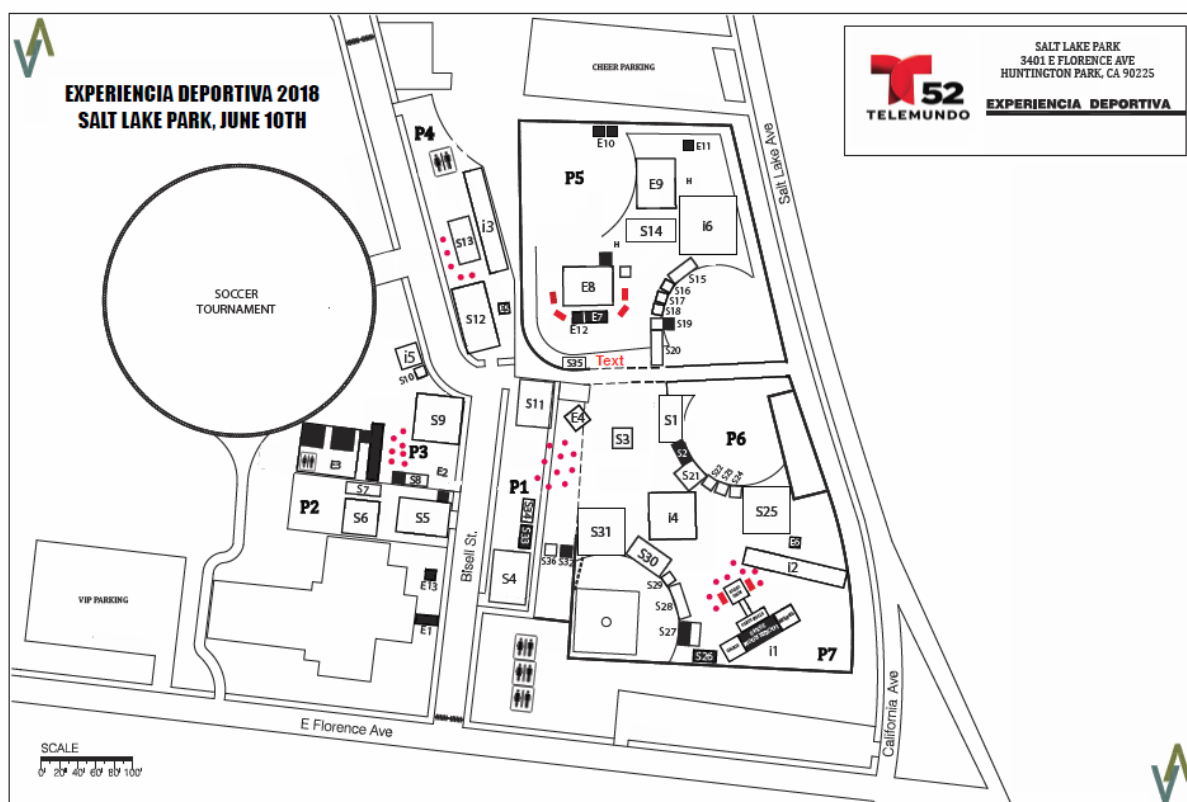
3.8.1.3 Four (4) days in advance of set-up, Licensee shall submit a list of all vendors to the City’s Business License Office.

3.9 Water Usage: City cannot provide potable water for use by Licensee. Licensee must coordinate and arrange for the provision of its own water for the Expo and related uses.

[END SPECIAL LICENSE PROVISIONS]

SECTION FOUR:
MAP OF THE PREMISES

[Insert Map]



[END MAP OF THE PREMISES]

SECTION FIVE:
USE OF PREMISES

Licensee is hereby granted permission to use the Premises for the purpose of conducting a Sports Expo currently known as the “Telemundo Sports Experience” (the “Expo”) as outlined in Exhibit “A” attached hereto and incorporated herein by this reference. All dates pertaining to this activity while on the Premises are listed herewith.

Friday, June 8, 2018 Enter/Set-up 7:00 a.m. to 9:00 p.m. (line the area and take down fence)

Saturday, June 9, 2018 Set-up 7:00 a.m. to 2:00 p.m./Inspection at 3:00 p.m.

Sunday, June 10, 2018 Event opens @11:00 a.m. and runs until 6:00 p.m.

Sunday, June 10, 2018 Breakdown event at 6:00 p.m. until 11:59 p.m.

[END USE OF PREMISES]

SECTION SIX:
LICENSE FEE SCHEDULE

6.1 Licensee shall deposit \$2,500 in the form of a check payable to "CITY OF HUNTINGTON PARK" at least seven (7) days prior to the Commencement Date. The deposit shall be personally submitted to the City at the address set forth in Paragraph 2.8.1 above. The deposit shall be refunded if the Premises is left in the same condition it was in prior to the Expo (i.e. clean and undamaged) and all required fees and charges have been paid to City. The deposit or portion thereof, shall be released by the Finance Department upon demand of the Director of Parks & Recreation.

6.2 Licensee shall be responsible for any amount over \$2,500 required to cover restoration charges and/or additional fees and charges required herein.

6.3 Licensee shall pay City any restoration charges and/or fees/charges required under this agreement, no later than 5 p.m. on June 13, 2018.

6.4 In good faith, and to recognize City for its participation, Licensee agrees to pay a fee of twenty thousand dollars (\$20,000) for park area improvements commensurate with the execution of this Agreement. Said fee shall be paid within fifteen (15) days of the effective date of this Agreement.

6.5 Licensee agrees to pay the fees for any and all police officers who will provide services in conjunction with the event at the hourly rate of fifty-five dollars per hour (\$55.00/hour) for each officer, and any additional officers as needed or determined by the Chief of Police.

[END OF LICENSE FEE SCHEDULE]

EXHIBIT “A”

SPORTS EXPO PROPOSAL

Telemundo Experiencia Deportiva 2018

Activities Schedule

<i>Setup</i>		
Date	Move in	Move out
Saturday, June 9, 2018	8.00 am- 6.00 pm	
Sunday, June 10, 2018	Exhibitors 7:30 - 10:00 am	6.00pm to 10.00pm

<i>Main Stage</i>		
Activity	Presenter	TIME
Games, presentations, appearances.	Telemundo Talent	11.00am to 6.00pm

<i>Exhibitions and Clinics</i>		
Activity	Presenter	TIME
Boxing Exhibition	Telemundo	11.00pm to 5.00pm
Soccer Tournament	Woodcraft Rangers	10.00am to 4.00pm
Wrestling Exhibition	Knox Pro	11.00pm to 5.00pm

<i>Interactive Games</i>	
Game	Time
4-Way Trampoline	11.00am to 6.00pm
Rock Wall	
Baseball Speed Cage	
Soccer Speed Cage	
Obstacle Course	
Super Slide	
3 Point Field Goal	
Obstacle Course	

<i>Cleaning</i>	
Activity	TIME
During event	12.00pm to 6.00pm
Post Event	6.00pm to 9.00pm

SPECIAL EVENT PARK USE PERMIT APPLICATION



PERMIT No. _____

FILING FEE: \$80 (for-profit organization) \$30 (non-profit organization)

Applications must be submitted by October 1 to be considered for following calendar year

Applications received after October 1 must be submitted at least 90 days before event

A. APPLICANT INFORMATION

Applicant Name: Jeff Wynne T52 Management / Estrella Communications

(If organization/business, include name of a contact person)

Address: 100 Universal Plaza

Telephone #: 213-926-1483

Emergency Telephone #: 213-926-1483

Huntington Park Business License #: _____ Are you a non-profit organization? Yes ☐ No ☒

Applicant's authorized representative(s) for management of event. *If more than one, please list on a separate sheet of paper. (Note: Applicant/authorized representative(s) must be present at all times during event)*

Name: Richard Vasquez

Telephone #: 213-926-1483

Drivers License #: _____

E-mail address: richard@vasquezassociates.com

Address: 1229 North Avenue 63, LA, CA 90042

B. APPLICANT EXPERIENCE/REFERENCES

The organization applying for the special event permit must have at least three years of experience conducting the same or similar event proposed in this application.

Does your organization have at least three years of experience?

Yes ☒

No ☐

Provide three references of other cities/counties where you have conducted a similar event.

1. City/County: Los Angeles

Contact Person: Sean Najarro

Telephone #: 213 5454183

Dates of last event: 3-11-18

2. City/County: Los Angeles

Contact Person: Frances Guerrero

Telephone #: 2137411151

Dates of last event: 12/31/17

3. City/County: Los Angeles

Contact Person: Fernando Torres

Telephone #: 626 6604185

Dates of last event: 6-10-10

Revised 2-2014

C. EVENT INFORMATION

Description of Event (Include all goods/services to be sold, number of rides, concessions, tents, stages, special displays or equipment used, animals, etc. If more space is needed attach a separate sheet of paper)

One-Day family oriented Sports Expo featuring live sports demonstrations, interactive displays and exhibits, food booths, inflatable games, presentations stage, DJ-type recorded music
Possible taping of T52 television segment

Anticipated Attendance Total: 7,500 Per Day: One day event

D. EVENT ENTERTAINMENT

Attach a 1-2 page detailed list and description of all entertainment to be featured at your event.

E. EVENT DATES/TIMES**> Setup**

Setup begins on: 06-08-18 Setup ends on: 06-10-18
mm/dd/yyyy mm/dd/yyyy
 Setup will occur each day from: 7am until 6pm
Time (HH:MM) Time (HH:MM)

> Event

Event begins on: 06-10-17 Event ends on: 06-10-17
mm/dd/yyyy mm/dd/yyyy
 Event will be open each day from: 11am until 6pm
Time (HH:MM) Time (HH:MM)

> Cleanup

Cleanup begins on: 06-10-17 Cleanup ends on: 06-10-17
mm/dd/yyyy mm/dd/yyyy
 Cleanup will occur each day from: 12pm until 10pm
Time (HH:MM) Time (HH:MM)

Notes: _____

F. EVENT LOCATION

☒ Salt Lake Park ☐ Freedom Park ☐ Robert Keller Park ☐ Senior Park ☐ _____
Other

(Describe area of park your event will utilize)

Baseball fields, parking lots, green area behind main building, gym and soccer field.

G. The following is required three weeks prior to event:

☐ \$2,500 Refundable Deposit ☐ Business License ☐ Building Permit
☐ County Fire Permit ☐ Security Plan ☐ Plot Plan
☐ Entertainment Approval ☐ Insurance (must list "City of Huntington Park" as additional insured)

1. BUILDING AND SAFETY INFORMATION SHEET

Building and Safety Fee Schedule for Special Events:

➤ **Tents/structures/devices**

For inspection of structures or devices regulated by Chapter 66 the first inspection or first structure/device \$267.04

Each additional structure and/or device \$42.88

➤ **Electrical**

Carnival rides (electric or generator driven): \$ 63.52 each

Carnival rides (mechanically driven): \$ 26.40 each

Walk through – attractions/electric displays: \$ 26.40 each

Booth lighting (i.e. carnival games, etc.): \$ 26.40 each

Temporary power pole: \$ 71.36 each

Motors, generators, transformers (rating in horsepower HP, kilowatts KW, kilovolt amperes KVA):

Rating over 3 and not over 10, each \$ 32.64

Rating over 10 and not over 50, each \$ 75.36

Rating over 50 and not over 100, each \$ 140.96

Rating over 100, each \$ 232.64

Any installation of any equipment rated at 400 amperes or larger;

Any installation of a motor rated more than 10 HP;

Any installation of equipment rated above 600V require Plan Review, please submit electrical plans 90 days prior to event. Plan Check fees are 70% of permit fees but not less than \$179.04

➤ **Other**

Minimum fee for any inspection not covered above is \$100.30 per hour (minimum of two hours)

Issuance fee per each permit: \$45.28

➤ **EVENT INFORMATION**

Applicant: Richard Vasquez

Event address: Salt Lake Park, 3401 E. Florence Ave. Huntington Par Date: 06-11-17

Event contact name: Richard Vasquez Phone: 213 926-1483

Event contact name: Phone:

Tents (indicate number of tents and size of each:

9 10x10

8 10x20

Rides and attractions:

electrical/generator driven rides: # mechanical driven rides:

walk through/electric displays/booths:

Generators:

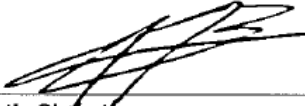
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Rev. 2-14

Application must be **submitted to Director of Parks & Recreation a minimum of 90 days** prior to event date and **returned a minimum of 3 weeks prior to event date** with all required approvals (see attached checklist). Two sets of plot plans and/or floor plans showing locations of all event activity, pedestrian trash, porta-potties, security plan, entertainment list, and vehicle circulation, pedestrian circulation or parking as necessary must be attached.

CERTIFICATE OF THE APPLICANT: I understand and agree to abide by all of the Special Event Permit regulations of the City of Huntington Park and any other conditions imposed for the event requested. I certify that all statements made on this application are true and complete to the best of my knowledge. I understand that any false statement may result in denial of the requested permit or revocation of any issued permit.



 Applicant's Signature

1/27/18

 Date

FOR OFFICE USE ONLY

Date submitted: _____

Received by: _____

File fee: _____

Receipt #: _____

EXHIBIT “B”

COMFORT STATION CLEANING SCHEDULE

<i>Cleaning</i>	
<i>Activity</i>	<i>TIME</i>
During event- all areas (crew of 7)	12.00pm to 6.00pm
Post Event – all areas (crew of 7)	6.00pm to 9.00pm

EXHIBIT “C”

SECURITY DEPLOYMENT SCHEDULE

Event Control Team, Inc. **Security Plan**

Experencia Deportiva

June 10, 2018

Graveyard shift. June 9, 2018 . Four security/event staff work from 6:00pm - 8:00am the next morning. Their job is to deny access to the public by vehicle from Florence and Saturn entrance. They also will secure tents and event equipment from theft or vandalism.

V.I.P lots on Florence Ave. June 10,2018 Four security/event staff will be on at 5:00am – 6:30pm . Their job is to ensure only V.I.P pass vehicles or city officials are the only ones allowed access to park in one of the two lots located near cheerleader section or city building lot.

Security/Event staffing during event. We will have 20-22 additional personal starting at 9:00am -6:30pm placed at various locations. Street closures will continue on Florence and Saturn were we will have two at each barricade. Two more will be at the V.I.P on Salt Lake Ave.

Roam Teams. There will also be 3 – 4 pairs of roam teams spread out at different sections of the event. Their duty is to be aware of any suspicious or aggressive activity that may or may not occur. Also there will be two supervisors roaming and check different areas throughout the event. They will be the ones directly working with clients and H.P.P.D.

Posted Areas. There will be two team members posted where the V.I. P entrance for food gate is located. Their duty is to check wristbands to make sure V.I.P may enter. One will be behind the stage. One or two will be at wrestling ring entrance for crowd control. One also at city vehicle gate entrance. The remainder staff members will be placed on a need basis. Some will also be our staff breakers.

Emergency Incidents. Supervisors and staff will notify H.P.P.D on any evictions, medical emergencies, lost kids, fights, or any other emergency related issues that may arise. We will operate and assist under the H.P.P.D contingency plan, in the event of a major emergency.

ATTACHMENT “C”

Telemundo Experiencia Deportiva 2018

Activities Schedule

Setup		
Date	Move in	Move out
Saturday, June 9, 2018	8.00 am- 6.00 pm	
Sunday, June 10, 2018	Exhibitors 7:30 - 10:00 am	6.00pm to 10.00pm

Main Stage		
Activity	Presenter	TIME
Games, presentations, appearances.	Telemundo Talent	11.00am to 6.00pm

Exhibitions and Clinics		
Activity	Presenter	TIME
Boxing Exhibition	Telemundo	11.00pm to 5.00pm
Soccer Tournament	Woodcraft Rangers	10.00am to 4.00pm
Wrestling Exhibition	Knox Pro	11.00pm to 5.00pm

Interactive Games	
Game	Time
4-Way Trampoline	11.00am to 6.00pm
Rock Wall	
Baseball Speed Cage	
Soccer Speed Cage	
Obstacle Course	
Super Slide	
3 Point Field Goal	
Obstacle Course	

Cleaning	
Activity	TIME
During event	12.00pm to 6.00pm
Post Event	6.00pm to 9.00pm

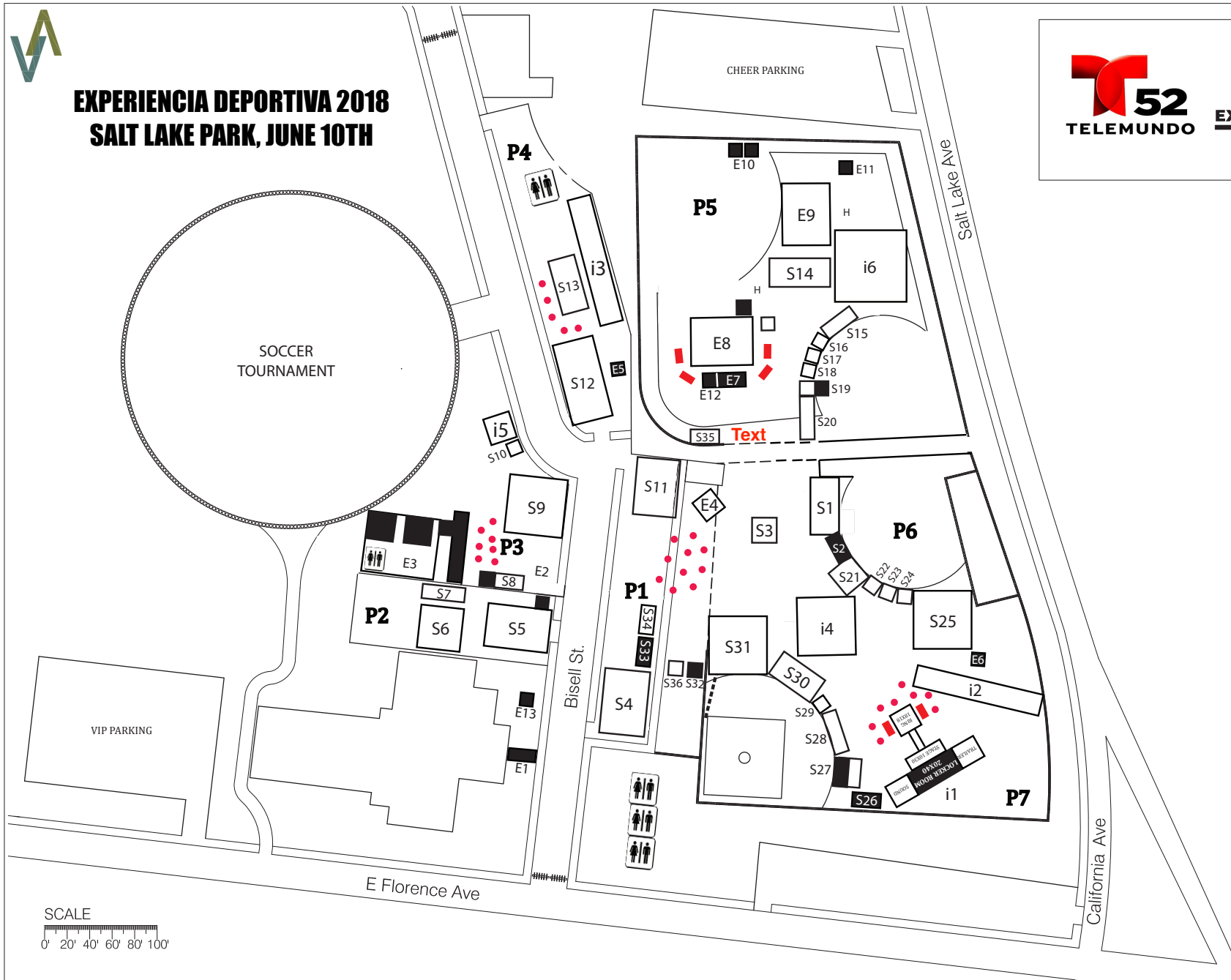
ATTACHMENT “D”



EXPERIENCIA DEPORTIVA 2018 SALT LAKE PARK, JUNE 10TH



SALT LAKE PARK
3401 E FLORENCE AVE
HUNTINGTON PARK, CA 90225
EXPERIENCIA DEPORTIVA





CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

May 15, 2018

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

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL OF RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE IRREVOCABLE OFFER OF DEDICATION OF A SEGMENT OF PARCELS 6321-021-003 AND 6321-021-004 FOR PUBLIC RIGHT-OF-WAY ON SANTA FE AVENUE AND THE RECORDATION OF THE IRREVOCABLE OFFER OF DEDICATION THROUGH THE LOS ANGELES COUNTY RECORDER'S OFFICE

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Adopt Resolution No. 2018-05, Authorizing the Acceptance of the Irrevocable Offer of Dedication of a segment of parcels 6321-021-003 and 6321-021-004;
2. Authorize City Clerk to execute the Irrevocable Offer of Dedication and all related documents for the public right-of-way on the west side of Santa Fe Avenue between Gage Avenue and Zoe Avenue; and
3. Direct City Clerk to file the Irrevocable Offer of Dedication with the Los Angeles County Recorder's Office.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The property owner of the Lido Hotel located at 6523 Santa Fe Avenue approached the City regarding the opportunity to improve the empty lot located at 6529 Santa Fe Avenue. The property owner informed staff of the desire to improve the hotel by paving the adjoining lot and incorporating onsite parking. This request was granted by the City with the condition that the property owner merge the adjoining parcels into one parcel.

An additional condition of approval was placed on the property requiring the dedication of ten feet (10') along the frontage of Santa Fe Avenue for street and highway purposes. The irrevocable offer of dedication of the 10' will be required on both parcels 6321-021-003 and 6321-021-004. The dedication includes access rights and abutters' rights, drainage, public green ways, scenic easements, public utility easements, and other public easements.

The requirement to dedicate a 10' segment on each of the two parcels located at 6523 and 6529 Santa Fe Avenue is required in compliance with the City's Municipal Code

CONSIDERATION AND APPROVAL OF RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE IRREVOCABLE OFFER OF DEDICATION OF A SEGMENT OF PARCELS 6321-021-003 AND 6321-021-004 FOR PUBLIC RIGHT-OF-WAY ON SANTA FE AVENUE AND THE RECORDATION OF THE IRREVOCABLE OFFER OF DEDICATION THROUGH THE LOS ANGELES COUNTY RECORDER'S OFFICE

May 15, 2018

Page 2 of 3

Section 10-13.110 Dedications and General Plan. Additionally, the dedication brings the public right-of-way in compliance with the Federal Highway Administration's Classification of Santa Fe Avenue as an Other Principal Arterial under the Functional Classification System.

The City's General Plan classifies Santa Fe Avenue as a major roadway arterial per Section 3 - Mobility & Circulation (page 3-5). The main function of a Major Arterial is to provide regional, sub-regional, and intra-city travel service. Major arterial roadways typically contain 84 feet of paving within a 100-foot right-of-way. Currently, the right-of-way is 80 feet on this segment of Santa Fe Avenue.

The community benefit is that in the future, the City will have the ability to widen Santa Fe Avenue and match the existing roadway geometric configuration north of parcels 6321-021-003 and 6321-021-004. A wider roadway will allow for safe street parking, wider lanes and pedestrian and bicycle enhancements.

LEGAL REQUIREMENT

Per California Government Code Section 27281 and the City's Municipal Code Section 10-13.110 Dedications, the City Council must formally adopt via Resolution the acceptance of the Irrevocable offer of Dedication. The recommended action to initiate the public street dedication process to dedicate land for street purposes for Santa Fe Avenue is in accordance with Section 55476 of the California Subdivision Map Act.

The following State of California Government Code codifies the Title, Division, Chapter and Articles pertaining to dedication of land:

- TITLE 7. PLANNING AND LAND USE [65000 - 66499.58] (Heading of Title 7 amended by Stats. 1974, Ch. 1536.)
 - DIVISION 2. SUBDIVISIONS [66410 - 66499.38] (Division 2 added by Stats. 1974, Ch. 1536.)
 - CHAPTER 4. Requirements [66473 - 66498] (Chapter 4 added by Stats. 1974, Ch. 1536.)
 - ARTICLE 3. Dedications [66475 - 66478] (Article 3 added by Stats. 1974, Ch. 1536.)
 - GOV § 66475.

The applicant has provided the necessary plat map and legal description exhibit of the 10' dedication for recordation through the Los Angeles County Recorder's Office. The final form of the legal description for the public street right-of-way segment of Santa Fe Avenue to be dedicated was reviewed and confirmed by the City Engineer prior to the recordation of the Irrevocable Offer of Dedication with the County of Los Angeles Recorder's Office.

CONSIDERATION AND APPROVAL OF RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE IRREVOCABLE OFFER OF DEDICATION OF A SEGMENT OF PARCELS 6321-021-003 AND 6321-021-004 FOR PUBLIC RIGHT-OF-WAY ON SANTA FE AVENUE AND THE RECORDATION OF THE IRREVOCABLE OFFER OF DEDICATION THROUGH THE LOS ANGELES COUNTY RECORDER'S OFFICE

May 15, 2018

Page 3 of 3

FISCAL IMPACT/FINANCING

Approval of the recommended action will have no adverse fiscal impact, and impose no direct cost on the City. The property owner is solely responsible for the cost associated with the drafting of the documents that will be recorded through the Los Angeles County Recorder's Office.

CONCLUSION

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

Respectfully submitted,



RICARDO REYES
Interim City Manager



DANIEL HERNANDEZ
Public Works Director

ATTACHMENT(S)

- A. Resolution No. 2018-05, Authorizing the Acceptance of the Irrevocable Offer of Dedication of a segment of parcels 6321-021-003 and 6321-021-004. (includes Exhibit A - Street and Highway Dedication).

ATTACHMENT “A”

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WHEREAS, in accordance with the General Plan, one of the required conditions of approval is that the Applicant dedicate ten (10) feet on parcels 6321-021-003 and 6321-021-004 along Santa Fe Avenue to the City for public right-of-way purposes; and

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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. Incorporation of Recitals. The City Council hereby finds and determines that the recitals above are true and correct and are hereby incorporated into this resolution as though fully set forth herein.

SECTION 2. CEQA Compliance. The City Council hereby finds and determines that the acceptance of the dedication for public right-of-way purposes is not a "project" under the California Environmental Quality Act ("CEQA") because the proposed action does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment, as contemplated by Title 14 California Code of Regulations § 15061). Alternatively, the action is categorically exempt from CEQA pursuant to a Class 1 exemption for existing facilities because acceptance of the offered dedication will not in and of itself result in any expansion of the use or capacity of the public street or sidewalk. (State CEQA Guidelines, § 15301.)

SECTION 3. Acceptance of Dedication. The City hereby accepts the Applicant's "Street and Highway Dedication," which is attached hereto as Exhibit "A" and incorporated by this reference. The City Council hereby authorizes the City Clerk to execute the Street and Highway Dedication on behalf of the City.

SECTION 4. Recordation of Acceptance. Upon City Clerk's execution of the Street and Highway Dedication, the City Council directs City staff to cause recordation of this Resolution, the Street and Highway Dedication and any such other documents and instruments as may be necessary, with the Office of the Clerk Recorder of the County of Los Angeles.

SECTION 5. The City Clerk shall certify to the adoption of this resolution.

SECTION 6. The City Clerk shall forward a certified copy of this resolution to the Engineering Division.

PASSED, APPROVED, AND ADOPTED this 15th day of May, 2018.

Jhonny Pineda, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

EXHIBIT “A”

**Recording requested by and
When recorded mail to:**

City Clerk
City of Huntington park
6550 Miles Avenue
Huntington Park, CA 90255

**Recording Fee: Exempt
(Government Code - Section 6103)**

(THIS SPACE IS FOR RECORDER'S USE)

STREET AND HIGHWAY DEDICATION

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Mahesh Patel and Ninette Patel

Hereby grants to the CITY OF HUNTINGTON PARK, a municipal corporation, an easement for STREET AND HIGHWAY purposes in the real property in the City of Huntington Park, County of Los Angeles, State of California, described as follows:

THE EASTERLY 10.00 FEET OF LOTS 5 AND 6, BLOCK 1 OF HUNTINGTON COURT, IN THE CITY OF HUNTINGTON PARK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 8 PAGE 198 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

See Plat Map attached hereto and by this reference made a part hereof.

Dated _____

Mahesh Patel

Ninette Patel

CITY ACCEPTANCE STATEMENT

This is to certify that the interest in the real property conveyed by the within instrument to the City of Huntington Park, California, a municipal corporation, is hereby accepted by order of the City Council, and grantee consents to the recordation thereof by its duly authorized officer.

CITY OF HUNTINGTON PARK

By: _____
City Clerk

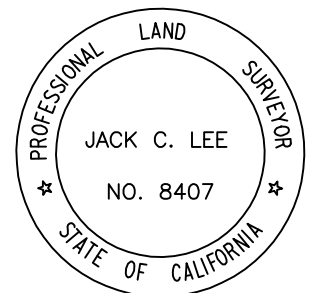
Date

PARCEL A
AREA: 13,300 S.F.



INDICATES AREA TO BE DEDICATED
TO CITY OF HUNTINGTON PARK
FOR STREET AND HIGHWAY
PURPOSES

NOTE:
THIS PLAT WAS PREPARED FROM
RECORD DATA PER MAP OF
HUNTINGTON COURT, MB 8, PG 198.



STREET AND HIGHWAY
DEDICATION
6523 Santa Fe Avenue
Huntington Park, California

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES }

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

ON _____, BEFORE ME _____, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED MAHESH PATEL AND NINETTE PATEL WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR AUTHORIZED CAPACITIES, AND THAT BY THEIR SIGNATURES ON THE INSTRUMENT THE PERSONS, OR THE ENTITY UPON BEHALF OF WHICH THE PERSONS 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 _____