

CITY OF HUNTINGTON PARK

City Council

Regular Meeting Agenda
Tuesday, June 20, 2017 - 6:00 p.m.
City Hall Council Chambers
6550 Miles Avenue, Huntington Park, CA 90255

Marilyn Sanabria
Mayor

Jhonny Pineda
Vice Mayor

Karina Macias
Council Member



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

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS AND ANNOUNCEMENTS

"Certificate of Recognition," Presented to Mr. Albert Parkhill, Teacher, on His Retirement after 40 Years of Teaching

"Certificate of Recognition," Presented to Reverend Ruben Restrepo of St. Matthias Catholic Church for his 20 Years of Service in the Priesthood

"Certificate of Appreciation," Presented to Water Replenishment District (WRD) for a Longstanding and Collaborative Relationship with the City of Huntington Park and for their Commitment to Protecting the Groundwater in the Central Basin

Announcement on the City of Huntington Park's Participation in the American Cancer Society's "Relay for Life" Event to be held at Salt Lake Park, June 24 through 25, 2017

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. PUBLIC EMPLOYEE EMPLOYMENT
Government Code Section 54957(b)(1) -
Title: Director of Finance
2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
(Government Code section 54956.9(d)(2)) - One matter

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 Tuesday, June 6, 2017.

FINANCE

2. Approve Accounts Payable and Payroll Warrants dated June 20, 2017

END OF CONSENT CALENDAR

REGULAR AGENDA

FINANCE

3. Review and Consideration to Adopt the Fiscal Year 2017-2018 Budget

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2017-13 Adopting a Budget for the Fiscal Year Commencing July 1, 2017 and ending June 30, 2018.

4. Resolution Delegating Investment Authority to City Manager and Adopt the Statement of Investment Policy

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2017-14, Delegating Investment Authority to the City Manager Pursuant to Government Code Section 53607 and Adopt the Statement of Investment Policy for Fiscal Year 2017-2018.

5. Resolution Establishing the Appropriation Limit for the Fiscal Year Beginning July 1, 2017 and Ending June 30, 2018

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2017-15, Establishing the Appropriation Limit Pursuant to the Provisions of the California Constitution Article XIII B for the Fiscal Year Beginning July 1, 2017 and Ending June 30, 2018.

REGULAR AGENDA (CONTINUED)

FINANCE (CONTINUED)

6. Resolution Revising Fees to the City of Huntington Park Master Fee Schedule

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2017-16, Revising Fees Amounts Applicable to Listed City Services in Accordance with the City of Huntington Park Master Fee Schedule.

7. Resolution Adopting a New Schedule of Fines for Parking Related Violations

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2017-17, Repealing Resolution No. 2016-23 and Adopting a New Schedule of Fines for Parking Related Violations.

PARKS AND RECREATION

8. Approve Expenditures for Installation, Storage, and Removal of Holiday Decorations on Pacific Boulevard and Holiday Tree Decoration at City Hall Utilizing City Art Funds

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the use of City Art Funds included in the FY 2017-2018 proposed budget, for the installation, storage, and removal of city owned holiday decorations on Pacific Boulevard;
2. Authorize the use of City Art Funds included in the FY 2017-2018 proposed budget, to purchase additional holiday decorations to supplement older decorations;
3. Authorize staff to utilize City Art Funds for the 2nd year agreement with Ambius; for the installation, storage, and removal of the holiday tree decorations for the city hall holiday tree; and
4. Approve the use of City Art in Public Places funds to artwork on four City-owned utility boxes.

REGULAR AGENDA (CONTINUED)

POLICE

- 9. Resolution to Approve the Standard Agreement between the Department of Alcoholic Beverage Control (ABC) Grant Assistance Program (GAP) and the City of Huntington Park for Fiscal Year (FY) 2017-2018 ABC Grant Assistance Program Funding**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Standard Agreement with the Department of Alcoholic Beverage Control (ABC) Grant Assistance Program; and
 2. Adopt Resolution No. 2017-18, Authorizing Chief of Police, Cosme Lozano to enter into an Agreement with the Department of Alcoholic Beverage Control; and
 3. Authorize budget appropriation of \$35,000 to the ABC Fund for FY 2017-2018.
- 10. Approve Request to Purchase and Install Four (4) Mobile Data Computers for New Police Vehicles**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize the purchase of four Mobile Data Computers (MDCs) and installation;
2. Authorize the repurposing of funds from Cal Cops Fund 225-7120-421.74-10 for this project in the amount of \$17,519.48; and
3. Authorize the Chief of Police to acquire hardware and other associated equipment, software and labor costs needed to complete this project.

PUBLIC WORKS

- 11. Approve Pacific Boulevard Pedestrian Improvements Project Contract Change Orders (CCOs) 8 and 10**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve Contract Change Orders (CCOs) Nos. 8 and 10, submitted by Interlog HYM Engineering, in the amount of \$194,931.41; and
2. Authorize City Manager to execute the Contract Change Orders.

REGULAR AGENDA (CONTINUED)

PUBLIC WORKS (CONTINUED)

12. Approve Pacific Boulevard Lighting and Beautification Contract Change Orders (CCOs) 1, and 3-7

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve Contract Change Orders (CCOs) Nos. 1, and 3-7 in an amount not to exceed \$70,450.67, submitted by ACCI; and
2. Authorize City Manager or designee to negotiate and execute the Contract Change Orders.

13. Approve Expenditures of Art in Public Places Program Funds and Additional Budget Appropriation for Purchase of two (2) Seth Thomas Street Clocks to be Installed on Pacific Boulevard

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Art in Public Places program funds expenditure for the purchase and installation of two Seth Thomas Street Clocks to be installed on Pacific Blvd; and
2. Authorize additional budget appropriation of \$190,719.56 to the Art in Public Places Fund Account # 232-8010-431.73-10, and
3. Authorize the Interim Finance Director to make the required payments vendors/contractors listed.

14. Approve Liability Agreement with the County of Los Angeles and the County Sanitation District No. 2 to host the Countywide Household Hazardous Waste Collection Event

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Liability Agreement with the County of Los Angeles and the County Sanitation District No. 2 for Household Hazardous Roundup on October 14, 2017 held in the City of Huntington Park Public Works; and
2. Authorize City Manager to enter into the liability agreement.

REGULAR AGENDA (CONTINUED)

PUBLIC WORKS (CONTINUED)

- 15. Approve Agreement with County of Los Angeles Public Works for the Bridge Preventative Maintenance Program (BPMP)**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve agreement with the County of Los Angeles Public Works Department for services related to the local Bridge Preventive Maintenance Program (BPMP); and
2. Authorize the Interim Finance Director to make the required deposit payments.

- 16. Approve Appropriation and Allocation of Unencumbered Grant Funding for Used Oil Recycling Programs**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Authorize additional budget appropriation of \$1,989 to the Used Oil Recycling Fund Account # 287-8057-432-61-20.

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Manuel “Manny” Avila

Council Member Graciela Ortiz

Council Member Karina Macias

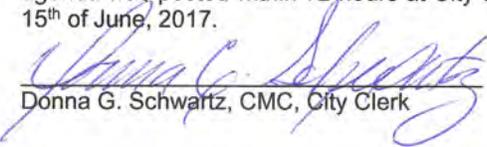
Vice Mayor Jhonny Pineda

Mayor Marilyn Sanabria

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on **Wednesday, July 5, 2017, (Tuesday, July 4th being a holiday)** 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 within 72 hours at City of Huntington Park City Hall and made available at www.hpca.gov on the 15th of June, 2017.


Donna G. Schwartz, CMC, City Clerk

MINUTES

Regular Meeting of the City of Huntington Park City Council Tuesday, June 6, 2017

Sergeant at Arms read the Rules of Decorum before the start of the Meeting.

Music presentation by Huntington Park's Elementary School, Ms. Rowland's Music Class.

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:10 p.m. on Tuesday, June 6, 2017, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Marilyn Sanabria presiding.

PRESENT: Council Member(s): Manuel "Manny" Avila, Karina Macias, Graciela Ortiz, Vice Mayor Jhonny Pineda and Mayor Marilyn Sanabria. CITY OFFICIALS/STAFF: Edgar Cisneros, City Manager; Arnold Alvarez-Glasman, City Attorney; Cosme Lozano, Chief of Police; Daniel Hernandez, Director of Public Works; Josette Espinosa, Director of Parks and Recreation; Sergio Infanzon, Director of Community Development; Martha Castillo, Human Resources Director; Manuel Acosta, Economic Development Manager; Fernanda Palacios, Project Manager and Donna Schwartz, City Clerk.

INVOCATION

The invocation was led by Mayor Sanabria.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Nathaniel Armstrong, Huntington Park Elementary School.

PRESENTATIONS AND ANNOUNCEMENTS

Council presented a "Certificate of Appreciation" to Nathaniel Armstrong for leading the Pledge of Allegiance.

City Manager Cisneros announced there were some technical difficulties with the video and that staff was currently working on the issue. Mr. Cisneros then introduced Ms. Rowland of Huntington Park Elementary School.

Ms. Rowland presented trophies to the 5th grade students and acknowledged school officials and those who support the Huntington Park Elementary School Orchestra.

Council presented "Certificates of Appreciation" to 5th grade students, and their parents, for supporting the Huntington Park Elementary School Orchestra.

Council presented "Certificates of Recognition" to the salutatorians and valedictorians of Huntington Park High Schools.

Council presented "Certificates of Appreciation" to Doctors of Kaiser Permanente for their Hippocrates Circle Program, received by Carmen Gonzalez.

Council presented a proclamation to Staff Sergeant Pablo Sierra, Staff Sergeant Mario Fabian and new recruit Charles Oshon of the United States Army, recognizing the 242nd Birthday of the United States Army.

At 7:05 p.m. Mayor Sanabria called for a **RECESS**.

At 7:25 p.m. Sergeant at Arms read the Rules of Decorum again.

At 7:31 p.m. Mayor Sanabria **RECONVENED** the meeting, ROLL CALL, all Council Members present.

PUBLIC COMMENT

Mayor Sanabria announced that public comment will be limited to two minutes due to the number of cards submitted and amount of business, Council concurred.

1. Val Carlson, commented on a petition she will be calling on the Mayor and City Council of Los Angeles to declare LA an official sanctuary city and make their vacant buildings available to house homeless.
2. Yolanda Alamiz, spoke in support of immigrants in Huntington Park.

Mayor Sanabria reminded the audience to respect speakers or could be called out of order and possibly escorted out.

3. Sally Moon, asked Huntington Park to be a sanctuary city, spoke in opposition to Arthur Schaper and asked the city to seek a restraining order against the organization he supports.

At 7:40 p.m. Mayor Sanabria called a man with a black shirt out of order, issuing him his 1st warning.

4. Francisco Rivera, spoke in support of immigration laws.

At 7:42 p.m. Mayor Sanabria called a man in a gray shirt in third row, out of order, issuing him his 1st warning and called a man in a green shirt out of order, issuing him his 1st warning.

5. David Hernandez, spoke in opposition to “We the People Rising” pointing out their disruption and feels more should be done to protect the community.

At 7:44 p.m. Mayor Sanabria gave the man in the black shirt his 2nd warning and asked for him to escort him out and called for a RECESS. The man in the black shirt walked out of the chambers on his own accord while being very disruptive.

At 7: 46 p.m. Mayor Sanabria RECONVENED with all Council Members present.

6. Arthur Schaper, member of “We the People Rising,” spoke in opposition to Council, commented on DA doing their job, the two appointments, sanctuary cities losing funds and feels Francisco River and Nick Ioannidis should be next mayor.
7. Betty Retama, spoke in opposition to Council and commented on the two appointments.
8. Elsa Aldeguer, spoke in support of Immigration Laws, thanked Council for supporting City and believes in law and order.
9. Nai Huitzilopochtli, spoke against racism, in opposition to Arthur Schaper, feels it’s time for City to stand up to Mr. Schaper, tired of seeing “We the People Rising” coming to Huntington Park and spoke in opposition to this organization.

At 7:53 p.m. Mayor Sanabria issued a 1st warning to two ladies abruptly laughing while a speaker was speaking and issued a 1st warning to a gentleman wearing a blue hat.

10. Mike McCoy, “We the People Rising,” held up a sign, commented on ICE, stated “We the People” are not racist or supremacist but all American and asked for address for the two appointments.
11. QPOCC, voiced concern with those people attending the meeting and disseminating negativity and can’t follow the meeting rules, supports a restraining order against “We the People,” and urges Council to kick out Mr.
12. Robert Lauten, spoke in support of ICE, commented on sanctuary cities that don’t provide information to ICE and read a sign.

PUBLIC COMMENT

13. Luis Reyes, clarified what “We the People” are about, supports current president and that “We the People” go by the constitution.
14. Robin Hvidsten, “We the People Rising,” and “Remembrance Project,” announced great nation with laws, feels Council should follow the laws, disappointed about the two appointments and feels the positions should go to residents and ask body of politics to focus on homeless, disabled, unemployed, and children, and asked to do the right thing to support enforcement of laws.
15. Dre, spoke in opposition to Arthur Schaper, supports immigrants. She than screamed; and

Mayor Sanabria issued her a 1st warning.

15. continued....Ms. Dre spoke in support of Council, the class of 2017 and commented on Mr. Schaper not having health insurance.

16. Nick Ioannidis, spoke in opposition to Council.

At 8:11 p.m. Mayor Sanabria called Nick out of order and issued a 1st warning, Mr. Ioannidis continued, Mayor Sanabria called him out order again and issued a 2nd warning and asked to leave the chambers. The Sergeants at Arms escorted Mr. Ioannidis out of the chambers.

17. Raven Zafira, spoke in opposition to “We the People Rising,” and asked Council to get them out of the community, and read information regarding an assault made by this organization.
18. Joseph Moreno, spoke in opposition to white supremacy group, stating they have terrorized him, asked Council to support and help him and asked to make the city a sanctuary city.
19. Yaocuicatl Racaelel, commented on crimes committed, the history of indigenous people and spoke in opposition to “We the People Rising” and being disruptive.

City Manager reminded the audience that outbursts are not permitted and all cards will be handled in a timely matter, to remain silent or you will be called out of order.

20. Rodolfo Cruz, feels the city needs more Police Officers and sees trash all over, commented on city being in debt, a license for alcohol that was approved by Council, a high amount for a water deposit, a permit issued to Krammer Metal.

Chief of Police Lozano informed Mayor Sanabria that he (Chief) was informed by the Sergeants at Arms that Mr. Arthur Schaper was continually disruptive in the audience and had ignored various warnings by police officers to cease his disruptive behavior. Mayor Sanabria issued Mr. Schaper his 1st warning, and when Mr. Schaper became even more disruptive, Mayor Sanabria called him out of order and asked the Sergeants at Arms to escort him out of the Council Chambers.

At 8:23 p.m. Mayor Sanabria called for a **RECESS**.

Mr. Schaper was not cooperating. Chief of Police Lozano requested the chambers be cleared and asked everyone to exit the room and once Mr. Schaper is removed from the chambers, the audience will be let back in. Mr. Schaper was then put under arrest and escorted out of the chambers.

At 8:35 p.m. Mayor Sanabria **RECONVENED** with all Council Members present.

Public Comment (continued)

21. Illari Chaska, Spoke in support of genocide and indigenous society.

22. Harim Uzziel, stated he is not a supremacist nor a racist, and spoke in support of immigration laws and the President.

PUBLIC COMMENT (CONTINUED)

At 8:41 p.m. Mayor Sanabria gave a 2nd warning to the ladies who earlier abruptly laughed and were given their 1st warning. The ladies then, on their own accord, exited the chambers.

23. Joseph Turner, commented on a previous speakers comment with regard to “We the People Rising” and disagrees, spoke in opposition to sanctuary cities, commented on the two appointments, stated he will be filing a utility user tax petition and asked Council to remove the two appointments.
24. Melinda Amato, spoke in support of immigrants.
25. Rabbi Jonathan Klein, horrified by things that are happening lately, read what is on the Statue of Liberty and spoke in support of the community.
26. Edin Enamorado, commented on a clinic that had closed in the city and he is unable to obtain he’s sons immunization records, feels there is fraud going on and asked the city to look into this, noted that “We the People Rising” attends City of Cudahy’s meetings and states that during this trying time we have to control our emotions.
27. Revolution LA, Irene, commented on prejudice and racism as an illness and spoke in support of immigrants and indigenous people.

At 8:52 p.m. Mayor Sanabria issued a 1st warning to the lady in the second row for being disruptive.

28. Citlalli Anahuac, spoke in support of indigenous people, against racism and “We the People Rising,” and encouraged the residents to defend the communities.
29. Cyrus Hojjaty, commented on issues that have occurred and doesn’t want to see this happening, wants to find solutions and commented on himself being hit at the Cudahy meeting.
30. Silvia Merlos, spoke in opposition to “We the People Rising” especially Arthur Schaper and spoke in support of the community.
31. William C. Velasquez Institute, Sergio Hernandez, introduced himself, mentioned he is the new representative for the lower and southeast regional issues and described the area of the LA River. He acknowledged the proclamation to the Army and noted that the Army Core of Engineering paved the LA River.
32. Tlacaelel Quetzalcoath, pointed out how disruptive “We the People Rising” were being and spoke in support of indigenous people.

STAFF RESPONSE

City Manager Cisneros commented on the comment regarding Krammer Metals and stated that Code Enforcement is working on the concern and asked the individual who commented on the clinic to please leave his info so that staff can contact him.

CLOSED SESSION

At 9:05 p.m. City Attorney Alvarez-Glasman recessed to closed session.

1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
(Government Code Section 54956.9(d)(1)) - One matter

LAUSD v. County of LA, BS 1081180

CLOSED SESSION (CONTINUED)

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
(Government Code section 54956.9(d)(2)) - One matter

At 10:08 p.m. Mayor Sanabria reconvened to open session with all Council Members present

CLOSED SESSION ANNOUNCEMENT

City Attorney Alvarez-Glasman announced Council received a briefing from special counsel on both items 1 and 2. For item ,1 no action was taken, direction was provided, nothing to report. Item 2, no action taken, nothing to report.

CONSENT CALENDAR

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

ROLL CALL:

AYES: Council Member(s): Avila, Macias, Ortiz, Vice Mayor Pineda and Mayor Sanabria
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 Tuesday, May 16, 2017.

FINANCE

2. Approved Accounts Payable and Payroll Warrants dated June 6, 2017.

POLICE

3. Authorized Finance Director to budget and appropriate the amount of \$41,900.00 from the Police Forfeiture Fund #229-7010-421.74.10 to be fully expended on the project described during the current FY 16/17, authorized the services of LAN WAN, acting as a single source option, to install and implement newly purchased hardware and software and authorize Chief of Police to acquire hardware and other associated equipment, software and labor costs needed to complete this project.

PUBLIC WORKS

4. Adopted Ordinance No. 2017-957, Amending Ordinance Nos. 633-NS, 644-NS and 868-NS, modifying City of Huntington Park's Municipal Code, Title 4 "Public Safety," Chapter 6 "Parking," Sections 4-6.01, 4-6.04, 4-6.05, 4-6.06, 4-6.08 and 4-6.14 Related to Parking Pay Stations.
5. Approved an expenditure of \$6,300 to purchase and install an air conditioning (AC) unit for the new city hall server room and authorized Department of Public Works to purchase the AC unit from Southland Heating & Air.

END OF CONSENT CALENDAR

REGULAR AGENDA

CITY MANAGER

6. **Consideration and Approval Designating an Acting City Manager while City Manager Cisneros is out of the Office from June 12 through June 22, 2017**

City Manager Cisneros presented the item.

Motion: Council Member Ortiz motioned to appoint Cosme Lozano, Chief of Police as Acting City Manager to serve the City of Huntington Park while City Manager Edgar Cisneros is away from the office from June 12 through June 22, 2017, and grant all pertinent rights to said Acting City Manager from June 12 through June 22, 2017, seconded by Council Member Macias. Motion passed 5-0, by the following vote:

ROLL CALL:

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

OFFICE OF THE CITY CLERK

7. **Authorization to Execute the 2016-2017 Independent Cities Risk Management Authority (ICRMA) Liability Assessment Agreement**

City Manager Cisneros presented the item.

Motion: Council Member Macias motioned to authorize exercising Option B, for the 2016-2017 Independent Cities Risk Management Authority (ICRMA) Assessment Agreement and authorize the City Manager or designee to execute the 2016-2017 ICRMA Assessment Agreement, seconded by Council Member Ortiz. Motion passed 5-0, by the following vote:

ROLL CALL:

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

8. **Continued from the May 16, 2017, Regular City Council Meeting: Approve Renewal of Contract Services Agreement with Hilda Estrada for Spanish Translation Services for City Council Meetings and Related City Events**

City Manager Cisneros presented the item.

Motion: Council Member Macias motioned to approve renewal of agreement with Hilda Estrada, Independent Contractor for Spanish translation services for regular city council meetings, special city council meetings and other city meetings or events for an additional two (2) years at an amount not to exceed \$28,350 per year and authorize City Manager to execute agreement, seconded by Vice Mayor Pineda. Motion passed 5-0, by the following vote:

ROLL CALL:

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

REGULAR AGENDA (CONTINUED)

PARKS AND RECREATION

9. Approve Agreements with USA Pools Inc. for Pool Management Services for Summer Swim Program and Los Angeles Unified School District (LAUSD) for use of Pool Facility

City Manager Cisneros presented the item.

City Attorney Alvarez-Glasman announced Council Member Ortiz will not participate in this item and abstain from voting due to her employment with LAUSD.

Motion: Vice Mayor Pineda motioned to approve 2nd year of agreement with USA Pools Inc. to provide pool management services for the City's 2017 Summer Swim Program, approve agreement with Los Angeles Unified School District (LAUSD) for the use of Linda Marquez High School Pool for the 2017 Summer Swim Program and authorize City Manager to execute agreements, seconded by Council Member Macias. Motion passed 4-0-1, by the following vote:

ROLL CALL:

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

PUBLIC WORKS

10. Approve Pacific Boulevard Lighting and Beautification Contract Change Order 2

City Manager Cisneros introduced Daniel Hernandez, Director of Public Works, who presented the item.

Motion: Council Member Ortiz motioned to approve Contract Change Orders (CCOs) No. 2 in the amount of \$100,000 submitted by ACCI and authorize City Manager to execute the Contract Change Orders, seconded by Council Member Macias. Motion passed 5-0, by the following vote:

ROLL CALL:

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

11. Resolution Appointing a Member and Alternate(s) to the Governing Board of the Gateway Water Management Authority ("Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority")

City Manager Cisneros presented the item.

Motion: Council Member Macias motioned to appoint Daniel Hernandez as the Member and Juan Preciado, Mario Lopez and Christina Dixon as the Alternates and adopt Resolution No. 2017-12, appointing a member and alternate(s) to the governing board of the Gateway Water Management Authority ("Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority"), seconded by Council Member Ortiz. Motion passed 5-0, by the following vote:

ROLL CALL:

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

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS - None

COUNCIL COMMUNICATIONS

Council Member Manuel “Manny” Avila, congratulated Chief of Police Lozano and his staff for keeping the meeting under control and announced that he will be on vacation June 14 through July 1, 2017.

Council Member Graciela Ortiz, thanked the Police Department for keeping the meeting in order and keeping the city safe, and requested to recognize Mr. Al Park Hill, Softball Coach at Marquez High School at the next city council meeting, Mayor Sanabria concurred. Ms. Ortiz congratulated all 2017 graduates, wished those a Happy Father’s Day and to Vice Mayor Pineda wishing him a Happy Father’s Day and wished everyone a good night.

Council Member Karina Macias, quoted Robert Kennedy, thanked staff and the Police Department and feels the city showed other city’s how we are able to maintain our meetings in a professional way, congratulated all the graduates, wished everyone a Happy Father’s Day and wished all a good night.

Vice Mayor Jhonny Pineda, thanked the Police Department, Department Heads and all staff for their support in keeping the meeting in order and to continue to keep community safe and to be ready for anything that comes our way. He announced he will be working with an entity on a workshop for educating residents on how to save money and thanked everyone.

Mayor Marilyn Sanabria, thanked the Police Department and staff for helping to control the meeting and all their support.

ADJOURNMENT

At 10:25 p.m. Mayor Sanabria adjourned the City of Huntington Park City Council to a Regular Meeting on Tuesday, June 20, 2017, 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	237	Community Planning
112	Waste Collection/Disposal	239	Federal CDBG Fund
114	Spec Events Contrib Rec	240	HUD EZ/EC Soc Sec Block
115	Contingency Fund	242	HUD Home Program
120	Special Revenue DNA ID	243	HUD 108 B03MC060566
121	Special Revnu Welfare Inm	245	EPA Brownfield
150	Emergency Preparedness	246	LBPHCP-Lead Base
151	Economic Development	247	Neighborhood Stabilization
201	Environmental Justice	248	Homelessness Prevention
212	P & R Grants	252	ABC
213	Park Facilities	275	Successor Agency
214	Recreation Field Charter	283	Sewer Maintenance Fund
216	Employees Retirement Fund	285	Solid Waste Mgmt Fund
217	OPEB	286	Illegal Disposal Abatemnt
219	Sales Tax-Transit Fund A	287	Solid Waste Recycle Grant
220	Sales Tax-Transit C	288	COMPBC
221	State Gasoline Tax Fund	334	Ped/Bike Path Fund
222	Measure R	349	Capital Improvement Fund
223	Local Origin Program Fund	475	Public Financng Authority
224	Office of Traffc & Safety	533	Business Improv Dist Fund
225	Cal Cops Fund	535	Strt Lght & Lndscp Assess
226	Air Quality Improv Trust	681	Water Department Fund
227	Offc of Criminal Justice	741	Fleet Maintenance
228	Bureau of Justice Fund	745	Worker's Compensation Fnd
229	Police Forfeiture Fund	746	Employee Benefit Fund
231	Parking System Fund	748	Veh & Equip Replacement
232	Art in Public Places Fund	779	Deferred Comp. Trust Fund
233	Bullet Proof Vest Grant	800	Pooled Cash
234	Congressional Earmark	801	Pooled Cash Fund
235	Federal Street Improvmnt	802	Pooled Interest

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-20-2017

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
ADAPT CONSULTING, INC.	22397B	287-8057-432.61-20	Dept Supplies & Expense	1,999.94
				\$1,999.94
ALEX J. ESCOBAR	6/7-6/9/2017	229-7010-421.59-15	Professional Development	160.00
				\$160.00
ALEX REYNOSO	17-3084	111-0000-399.90-90	Miscellaneous Income	43.13
				\$43.13
ALICIA LABRADO	32225115	111-0000-351.10-10	Citations	138.00
				\$138.00
ALL CITY MANAGEMENT SERVICES	48811	111-7022-421.56-41	Contractual Srvc - Other	6,396.46
				\$6,396.46
ALL VALLEY HONEY AND BEE	46140	111-7065-441.61-20	Dept Supplies & Expense	150.00
				\$150.00
ALMA LETICIA CAZARES	HP040001675	111-0000-351.10-10	Citations	144.00
				\$144.00
ARAMARK UNIFORM & CAREER APPAREL	000532343787	741-8060-431.61-20	Dept Supplies & Expense	100.29
	532480627	741-8060-431.61-20	Dept Supplies & Expense	143.10
	532497543	741-8060-431.61-20	Dept Supplies & Expense	95.14
				\$338.53
ARANA, OCTAVIO WILLIAM	7381-11386	681-0000-228.70-00	Utility Refund	53.15
				\$53.15
AREVALO, ELISEO A	13911-6830	681-0000-228.70-00	Utility Refund	122.63
				\$122.63
ARMANDO ACOSTA	63193/64255	111-0000-228.20-00	Rec Deposit-Refundable	28.00
	6/7/2017	111-6030-451.33-90	Referee Services	290.00
				\$318.00
ARMANDO SANTOS	HP010005681	111-0000-351.10-10	Citations	54.00
				\$54.00
AT&T	000009719572	111-9010-419.53-10	Telephone & Wireless	19.72
	000009762225	111-9010-419.53-10	Telephone & Wireless	200.90
				\$220.62
AT&T MOBILITY	X05142017	111-7010-421.53-10	Telephone & Wireless	4,012.73
	X05142017	239-5055-419.53-10	Telephone & Wireless	293.13
				\$4,305.86
AT&T PAYMENT CENTER	4/28/17-5/27/17	111-7010-421.53-10	Telephone & Wireless	439.70
	5/20/17-6/19/17	111-7010-421.53-10	Telephone & Wireless	54.49
				\$494.19
AY NURSERY INC.	0095948	535-8090-452.61-20	Dept Supplies & Expense	107.66
				\$107.66

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-20-2017

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
BARR & CLARK INC	43757	246-5098-463.56-41	Contractual Srvc - Other	1,255.00
	43758	246-5098-463.56-41	Contractual Srvc - Other	785.00
	43759	246-5098-463.56-41	Contractual Srvc - Other	785.00
				\$2,825.00
BATTERY SYSTEMS INC	3990847	741-8060-431.43-20	Fleet Maintenance	368.00
				\$368.00
BENEFIT ADMINISTRATION CORPORATION	6027231-IN	111-0230-413.56-41	Contractual Srvc - Other	80.00
				\$80.00
BIG BELLY SOLAR, INC	19462	285-8050-432.61-20	Dept Supplies & Expense	1,373.75
	19464	287-8055-432.61-20	Dept Supplies & Expense	210.00
	19580	287-8055-432.61-20	Dept Supplies & Expense	1,317.56
				\$2,901.31
BOBBY B HARDY	32294194	111-0000-351.10-10	Citations	136.50
	32306422	111-0000-351.10-10	Citations	137.50
				\$274.00
BRANDING GROUP	500340DMS	111-6040-451.61-35	Recreation Supplies	175.00
				\$175.00
CALIFORNIA AUTO REBUILDERS	65179	741-8060-431.43-20	Fleet Maintenance	1,629.55
				\$1,629.55
CALIFORNIA CITY	2017/2018	111-0210-413.59-15	Professional Development	400.00
				\$400.00
CALIFORNIA POLICE CHIEFS ASSN.	7414	111-7010-421.59-15	Professional Development	1,764.00
				\$1,764.00
CARD INTEGRATORS	0092723-IN	111-7010-421.56-41	Contractual Srvc - Other	250.00
				\$250.00
CARLA PINO	32264525	111-0000-351.10-10	Citations	275.50
				\$275.50
CASTANEDA, JERONIMO	22021-25322	681-0000-228.70-00	Utility Refund	165.50
				\$165.50
CCAP AUTO LEASE LTD	5/15/2017	226-9010-419.74-20	Vehicle Leases	456.68
				\$456.68
CDW GOVERNMENT, INC.	HWL6739	111-7030-421.61-20	Dept Supplies & Expense	248.37
				\$248.37
CENTRAL BASIN MWD	HP-MAY17	681-8030-461.41-00	Water Purchase	16,916.56
				\$16,916.56
CHARTER COMMUNICATIONS	6/7/17-7/6/17	111-7010-421.53-10	Telephone & Wireless	1,250.00
	6/2/17-7/1/17	111-9010-419.53-10	Telephone & Wireless	680.00
				\$1,930.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
CHELSEA MARISCAL	63842/64222	111-0000-347.20-00	Sports Youth Refund	10.00
				\$10.00
CHICAGO TITLE COMPANY	FCPF-0911704333	242-5050-463.57-30	HCDA Grant/Rebate	100.00
				\$100.00
CHRISTIAN HERRERA	32119393	111-0000-351.10-10	Citations	378.00
				\$378.00
CINTAS CORPORATION	5007771162	111-7010-421.61-20	Dept Supplies & Expense	688.95
				\$688.95
CITY OF SOUTH GATE	11	252-7010-421.56-41	Contractual Srvc - Other	2,747.00
				\$2,747.00
COMFORT MASTERS HEATING AND	000203	229-7010-421.74-10	Equipment	1,100.00
				\$1,100.00
COUNTY OF L.A. DEPT OF PUBLIC WORKS	MA170000353	111-5010-419.56-41	Contractual Srvc - Other	1,500.00
	MA170000364	111-5010-419.56-41	Contractual Srvc - Other	1,500.00
	17050909912	221-8014-429.56-41	Contractual Srvc - Other	282.48
				\$3,282.48
COUNTY OF LOS ANGELES	17-2102	111-1010-411.31-10	Municipal Election	25,590.00
				\$25,590.00
CPRS DISTRICT 10	2017-MAY-13-SUM	111-6010-451.59-15	Professional Development	90.00
				\$90.00
CWE	17488	111-8030-461.56-42	Storm Water WMP	34,185.00
				\$34,185.00
DAISY CAROLINA AMPARO	32177946	111-0000-351.10-10	Citations	138.00
				\$138.00
DANIEL HERNANDEZ	4271182001	111-0210-413.59-15	Professional Development	310.30
				\$310.30
DAPEER, ROSENBLIT & LITVAK	13256	111-0220-411.32-20	Legal Exp - Prosecutor Sv	2,100.00
	13257	111-5055-419.32-50	Contractual Srv - Prosecu	67.50
	13259	111-5055-419.32-50	Contractual Srv - Prosecu	228.50
	13260	111-5055-419.32-50	Contractual Srv - Prosecu	228.50
	13261	111-5055-419.32-50	Contractual Srv - Prosecu	607.38
	13255	239-5055-419.32-50	Contractual Srv - Prosecu	2,479.83
	13261	239-5055-419.32-50	Contractual Srv - Prosecu	945.12
				\$6,656.83
DAPPER TIRE CO.	44448444	741-8060-431.43-20	Fleet Maintenance	546.70
				\$546.70
DATA TICKET INC.	79336	111-5055-419.56-41	Contractual Srvc - Other	31.47
	79490	111-5055-419.56-41	Contractual Srvc - Other	14.27
	79459	111-9010-419.53-10	Telephone & Wireless	638.47

CITY OF HUNTINGTON PARK

DEMAND REGISTER

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
DATA TICKET INC.	AIR-TIMES	111-9010-419.53-10	Telephone & Wireless	3,880.54
	79336	239-5055-419.56-41	Contractual Srvc - Other	47.20
	79490	239-5055-419.56-41	Contractual Srvc - Other	21.40
				\$4,633.35
DATAPROSE, INC.	DP1701507	681-3022-415.53-20	Postage	1,805.11
	DP1701507	681-3022-415.56-41	Contractual Srvc - Other	2,200.34
				\$4,005.45
DELTA DENTAL	BE002216609	802-0000-217.50-20	Dental Insurance	8,405.68
				\$8,405.68
DELTA DENTAL INSURANCE COMPANY	BE002213322	802-0000-217.50-20	Dental Insurance	2,804.87
				\$2,804.87
DISH NETWORK	6/12/17-7/11/17	111-7022-421.44-10	Rent (Incl Equip Rental)	70.55
				\$70.55
E.B. BRADLEY CO.	1680560-01	535-8016-431.61-45	Street Lighting Supplies	10.93
				\$10.93
ENTERPRISE FM TRUST	FBN3244742	226-9010-419.74-20	Vehicle Leases	2,001.97
	FBN3244742	229-7010-421.74-10	Equipment	126.06
				\$2,128.03
ERIKA LAUDATO	64135/64250	111-0000-347.50-00	Class Refund	230.00
				\$230.00
EVELYN AGUILAR	32279402	111-0000-351.10-10	Citations	137.50
	32353646	111-0000-351.10-10	Citations	107.50
	32390201	111-0000-351.10-10	Citations	100.00
				\$345.00
FIRST CHOICE SERVICES	570554	111-9010-419.61-20	Dept Supplies & Expense	312.03
				\$312.03
FODDRILL CONSTRUCTION CORPORATION	FC-6431	221-8014-429.74-10	Equipment	4,750.00
				\$4,750.00
GALLS, LLC	BC0399376	111-7022-421.61-24	Patrol Admin Volunteers	1,722.56
				\$1,722.56
GARDA CL WEST, INC.	10308991	111-9010-419.33-10	Bank Services	677.29
				\$677.29
GEO PLASTICS	70875	287-8057-432.61-20	Dept Supplies & Expense	1,970.22
				\$1,970.22
GETU METAFERIA	HP030006362	111-0000-351.10-10	Citations	54.00
				\$54.00
GLOBALSTAR USA	10000000834017	111-7010-421.53-10	Telephone & Wireless	72.03
				\$72.03

CITY OF HUNTINGTON PARK
DEMAND REGISTER
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
GONZALEZ, MINOR	21703-9422	681-0000-228.70-00	Utility Refund	79.59
				\$79.59
GRAPHIC INNOVATIONS	1616	111-6010-451.61-20	Dept Supplies & Expense	11.00
	1616	111-6020-451.61-35	Recreation Supplies	109.00
				\$120.00
HPM COLLISION CENTER, INC	393	111-6040-451.61-35	Recreation Supplies	175.00
				\$175.00
INTER VALLEY POOL SUPPLY, INC	95213	681-8030-461.41-00	Water Purchase	113.14
	95214	681-8030-461.41-00	Water Purchase	178.03
	95435	681-8030-461.41-00	Water Purchase	382.69
	95436	681-8030-461.41-00	Water Purchase	91.51
	95437	681-8030-461.41-00	Water Purchase	166.39
	95438	681-8030-461.41-00	Water Purchase	232.94
	95618	681-8030-461.41-00	Water Purchase	108.15
	95620	681-8030-461.41-00	Water Purchase	199.67
	95809	681-8030-461.41-00	Water Purchase	171.38
				\$1,643.90
INTERLOG HYM ENGINEERING	I-HYM_007	220-8010-431.73-10	Improvements	72,455.15
	I-HYM_007	334-4010-431.73-10	Improvements	15,886.85
				\$88,342.00
ISAURA JUDITH MERLO	63993/64252	111-0000-347.20-00	Sports Youth Refund	65.00
				\$65.00
ISMAEL SALVADOR	63927/64251	111-0000-347.50-00	Class Refund	115.00
				\$115.00
JAVIER CARRILLO	6/7/2017	111-6030-451.33-90	Referee Services	290.00
				\$290.00
JDS TANK TESTING & REPAIR INC	10267	741-8060-431.43-20	Fleet Maintenance	135.00
				\$135.00
JERRY'S AUTO BODY, INC.	30546	741-8060-431.43-20	Fleet Maintenance	296.79
				\$296.79
JESUS GUTIERREZ	5/15-5/26/2017	229-7010-421.59-15	Professional Development	608.00
				\$608.00
JORGE LUIS RODRIGUEZ	63902/64229	111-0000-347.20-00	Sports Youth Refund	60.00
				\$60.00
KARINA MACIAS	17-3084	111-0000-399.90-90	Miscellaneous Income	443.13
				\$443.13
KERRY PORTER	17-3084	111-0000-399.90-90	Miscellaneous Income	43.13
				\$43.13

CITY OF HUNTINGTON PARK
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
KEYSTONE UNIFORM DEPOT	063580	111-7022-421.61-24	Patrol Admin Volunteers	1,709.22
				\$1,709.22
KONICA MINOLTA BUSINESS SOLUTIONS	245768060	111-9010-419.43-15	Financial Systems	373.10
	245768302	111-9010-419.43-15	Financial Systems	294.84
				\$667.94
KOSMONT & ASSOCIATES, INC.	1703.2-001	111-5010-419.56-41	Contractual Srvc - Other	5,892.19
	1703.2-002	111-5010-419.56-41	Contractual Srvc - Other	2,231.94
				\$8,124.13
KURT J. CAMP	HP00088	111-7030-421.56-41	Contractual Srvc - Other	760.00
				\$760.00
LAKIN TIRE WEST, INC.	IN293098	741-8060-431.43-20	Fleet Maintenance	993.95
				\$993.95
LAN WAN ENTERPRISE, INC	58322	111-7010-421.61-20	Dept Supplies & Expense	725.40
	58336	111-7030-421.61-20	Dept Supplies & Expense	807.36
	58092	111-9010-419.43-15	Financial Systems	23,500.00
	58374	111-9010-419.43-15	Financial Systems	23,500.00
				\$48,532.76
LAURA HERRERA FOR CITY COUNCIL 2017	17-3084	111-0000-399.90-90	Miscellaneous Income	43.13
				\$43.13
LB JOHNSON HARDWARE CO #1	689661	535-8090-452.61-20	Dept Supplies & Expense	52.18
	689680	535-8090-452.61-20	Dept Supplies & Expense	26.09
	689703	535-8090-452.61-20	Dept Supplies & Expense	73.95
	689729	535-8090-452.61-20	Dept Supplies & Expense	45.61
	689906	535-8090-452.61-20	Dept Supplies & Expense	-7.91
	689907	535-8090-452.61-20	Dept Supplies & Expense	3.68
	689127	741-8060-431.43-20	Fleet Maintenance	19.34
	689620	741-8060-431.43-20	Fleet Maintenance	6.50
				\$219.44
LEE ANDREWS GROUP, INC	2017087	111-0210-413.56-41	Contractual Srvc - Other	7,400.00
				\$7,400.00
LENTZ LOCKSMITH SERVICE	11474	111-8020-431.43-10	Buildings - O S & M	162.45
	11592	111-8020-431.43-10	Buildings - O S & M	70.85
				\$233.30
LEONARD GARCIA	04/05/2017	111-6020-451.61-35	Recreation Supplies	368.00
				\$368.00
LEOPOLDO BENAVIDES	32041074	111-0000-351.10-10	Citations	138.00
				\$138.00
LILIANA DAGUERRE	HP020002299	111-0000-351.10-10	Citations	50.00
				\$50.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
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Payee Name	Invoice Number	Account Number	Description	Transaction Amount
LISSETE ORTIZ	63904/64227	111-0000-347.20-00	Sports Youth Refund	65.00
				\$65.00
LOPEZ, CARMEN ALFREDO N	11161-5212	681-0000-228.70-00	Utilities Refund	97.65
				\$97.65
LORRAINE MENDEZ & ASSOCIATES, LLC	0284	239-5060-463.56-41	Contractual Srvc - Other	8,555.78
	0284	242-5060-463.56-41	Contractual Srvc - Other	340.00
				\$8,895.78
LOS ANGELES COUNTY CLERK'S OFFICE	17-3084	111-1010-411.31-10	Municipal Election	4,541.22
				\$4,541.22
LOS ANGELES TIMES	05/17/17	111-3010-415.61-20	Dept Supplies & Expense	128.38
				\$128.38
LUZ MARIA ARCEO	63878/64226	111-0000-228.20-00	Deposit Refund	500.00
				\$500.00
MANAGED HEALTH NETWORK	PRM-007942	802-0000-217.50-60	Employee Mental Wellness	1,332.80
				\$1,332.80
MANUEL AVILA	17-3084	111-0000-399.90-90	Miscellaneous Income	443.13
				\$443.13
MARCUS MACDONALD	HP040002033	111-0000-351.10-10	Citations	54.00
				\$54.00
MARIA PRECIADO	02628	287-8055-432.61-20	Dept Supplies & Expense	107.30
	668138	287-8057-432.61-20	Dept Supplies & Expense	211.37
				\$318.67
MARISELA DOMINGUEZ	32246756	111-0000-351.10-10	Citations	138.00
				\$138.00
MARX BROS FIRE EXTINGUISHER CO INC.	S31529	111-8023-451.43-10	Buildings - O S & M	212.62
				\$212.62
MATT PAURATIAN	22837-24890	681-0000-228.70-00	Utilities Refund	4,000.00
				\$4,000.00
MC GENERAL CONTRACTORS, INC.	6/4/17	239-5070-463.56-52	Contract Home Repairs	7,125.00
				\$7,125.00
METRO TRANSIT SERVICES	201705	111-8010-431.56-43	Fixed Route Transit	93,565.54
	201705	219-0000-340.30-00	Fixed Route Fares	-7,679.90
	201705	219-0000-395.41-15	Fuel Reimbursement	-6,873.03
	79459	219-0250-431.56-45	Dial-A-Ride (All City)	50,000.00
				\$129,012.61
MICHAEL PIERSON	2776	741-8060-431.62-30	Metro Transit Fuel & Oil	43.99
	3722	741-8060-431.62-30	Metro Transit Fuel & Oil	39.40
				\$83.39

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-20-2017

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
MICHELLE LUERANO	62937/64225	111-0000-228.20-00	Rec Deposit Refundable	500.00
				\$500.00
MICON CONSTRUCTION	1	239-6010-451.73-10	Improvements	293,569.05
				\$293,569.05
NCM AUTOMOTIVE SOLUTIONS LLC	APRIL 2017	741-8060-431.43-20	Fleet Maintenance	317.00
				\$317.00
NICK ALEXANDER RESTORATION	3397	111-8020-431.43-10	Buildings - O S & M	140.00
				\$140.00
O'REILLY AUTO PARTS	2959-237210	741-8060-431.43-20	Fleet Maintenance	14.59
	2959-237533	741-8060-431.43-20	Fleet Maintenance	176.73
	2959-239074	741-8060-431.43-20	Fleet Maintenance	46.73
	2959-239180	741-8060-431.43-20	Fleet Maintenance	98.44
	2959-239396	741-8060-431.43-20	Fleet Maintenance	71.72
	2959-239414	741-8060-431.43-20	Fleet Maintenance	78.78
	2959-240838	741-8060-431.43-20	Fleet Maintenance	28.73
	2959-241035	741-8060-431.43-20	Fleet Maintenance	5.54
	2959-241948	741-8060-431.43-20	Fleet Maintenance	22.98
				\$544.24
OPPORTUNITIES FOR LEARNING	63842/64223	111-0000-228.20-00	Rec Deposit Refundable	500.00
				\$500.00
OSUNA SINALOA AUTO GLASS CORP	1000606	741-8060-431.43-20	Fleet Maintenance	187.33
				\$187.33
PARS	37426	111-9010-419.56-41	Contractual Srvc - Other	424.72
	37172	217-0230-413.56-41	Contractual Srvc - Other	2,185.45
	37513	217-0230-413.56-41	Contractual Srvc - Other	2,185.45
				\$4,795.62
PATRICIA NAVARRO	62446/64228	111-0000-347.20-00	Sports Youth Refund	65.00
				\$65.00
PET WASTE ELIMINATOR	4302547	285-8050-432.61-20	Dept Supplies & Expense	320.00
				\$320.00
PITNEY BOWES	3101301795	111-7040-421.56-41	Contractual Srvc - Other	553.21
	3101296979	111-9010-419.44-10	Rent (Incl Equip Rental)	834.57
				\$1,387.78
PRESS TELEGRAM CLASSIFIED	0010951300	111-3013-415.54-00	Advertising & Publication	345.01
	0010938296	111-4010-431.54-00	Advertising & Publication	320.39
				\$665.40
PRINCESS HOUSES	62275/64224	111-0000-228.20-00	Rec Deposit Refundable	150.00
				\$150.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-20-2017

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
PRO FORCE LAW ENFORCEMENT	312050	111-7022-421.61-24	Patrol Admin Volunteers	705.46
	312050	233-7010-421.74-10	Equipment	705.46
				\$1,410.92
PRUDENTIAL OVERALL SUPPLY	52007544	111-6020-451.56-41	Contractual Srvc - Other	122.91
	52008657	111-7010-421.61-20	Dept Supplies & Expense	18.94
	52008658	111-8022-419.43-10	Buildings - O S & M	30.07
				\$171.92
PYRO ENGINEERING INC.	15211	111-6010-466.55-40	Fourth of July	12,500.00
				\$12,500.00
QUINTERO, LETICIA	21671-24702	681-0000-228.70-00	Utilities Refund	150.81
				\$150.81
RESOURCE BUILDING MATERIALS	2171259	535-8090-452.61-20	Dept Supplies & Expense	166.44
				\$166.44
RHONDA D BARNETT	62492/64257	111-0000-228.20-00	Rec Deposit Refundable	28.00
				\$28.00
ROGELIO VAZQUEZ	HP010004229	111-0000-351.10-10	Citations	54.00
				\$54.00
SANTA FE BUILDING MAINTENANCE	16124	111-6020-451.56-41	Contractual Srvc - Other	200.00
	16125	111-6020-451.56-41	Contractual Srvc - Other	255.00
	16126	111-6020-451.56-41	Contractual Srvc - Other	400.00
	16127	111-6020-451.56-41	Contractual Srvc - Other	400.00
	15859	111-8020-431.56-41	Contractual Srvc - Other	1,045.87
	15944	111-8020-431.56-41	Contractual Srvc - Other	1,050.92
	16033	111-8020-431.56-41	Contractual Srvc - Other	4,239.88
	15859	111-8022-419.56-41	Contractual Srvc - Other	3,867.73
	15944	111-8022-419.56-41	Contractual Srvc - Other	3,894.87
	16033	111-8022-419.56-41	Contractual Srvc - Other	697.40
	15859	111-8023-451.56-41	Contractual Srvc - Other	8,258.32
	15944	111-8023-451.56-41	Contractual Srvc - Other	8,305.01
	16033	111-8023-451.56-41	Contractual Srvc - Other	6,401.89
	15859	111-8024-421.56-41	Contractual Srvc - Other	5,242.41
	15944	111-8024-421.56-41	Contractual Srvc - Other	5,289.74
16033	111-8024-421.56-41	Contractual Srvc - Other	3,360.90	
				\$52,909.94
SARABIA, MARGARITA	000002303	681-0000-228.70-00	Utilities Refund	90.32
				\$90.32
SHELL FLEET PLUS	79043758705	111-7010-421.61-20	Dept Supplies & Expense	23.60
				\$23.60

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-20-2017

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
SMART & FINAL	022914	111-6020-451.61-35	Recreation Supplies	211.35
	036609	111-6020-451.61-35	Recreation Supplies	48.59
	045251	111-6020-451.61-35	Recreation Supplies	196.93
	049161	111-6020-451.61-35	Recreation Supplies	76.10
	057874	111-6020-451.61-35	Recreation Supplies	91.76
	192758	111-6020-451.61-35	Recreation Supplies	-288.51
	196240	111-6020-451.61-35	Recreation Supplies	-88.35
				\$247.87
SOURCE ONE OFFICE PRODUCTS, INC.	WO-29951-1	111-3010-415.74-10	Equipment	512.17
				\$512.17
SOUTHERN CALIFORNIA EDISON	4/24/17-5/23/17	111-8024-421.62-10	Heat Light Water & Power	718.13
	4/3/17-5/3/17	111-8024-421.62-10	Heat Light Water & Power	1,759.41
	4/27/17-5/26/17	535-8016-431.62-10	Heat Light Water & Power	32.48
	4/3/17-5/3/17	535-8016-431.62-10	Heat Light Water & Power	4,575.80
	4/3/17-5/3/17	681-8030-461.62-20	Power Gas & Lubricants	13,208.63
				\$20,294.45
SPARKLETTS	15142085 033017	111-0110-411.61-20	Dept Supplies & Expense	8.44
	15142085 052517	111-0110-411.61-20	Dept Supplies & Expense	28.62
	15142085 033017	111-0210-413.61-20	Dept Supplies & Expense	8.44
	15142085 052517	111-0210-413.61-20	Dept Supplies & Expense	28.62
	15142085 042717	111-1010-411.61-20	Dept Supplies & Expense	1.00
	15142085 052517	111-1010-411.61-20	Dept Supplies & Expense	1.00
	15142085 033017	111-3010-415.61-20	Dept Supplies & Expense	30.16
	15142085 042717	111-3010-415.61-20	Dept Supplies & Expense	56.12
	15142085 052517	111-3010-415.61-20	Dept Supplies & Expense	75.59
	15142085 033017	111-5010-419.61-20	Dept Supplies & Expense	14.39
	15142085 042717	111-5010-419.61-20	Dept Supplies & Expense	24.04
	15142085 052517	111-5010-419.61-20	Dept Supplies & Expense	36.02
	15142085 033017	111-8020-431.61-20	Dept Supplies & Expense	14.38
	15142085 042717	111-8020-431.61-20	Dept Supplies & Expense	65.57
	15142085 052517	111-8020-431.61-20	Dept Supplies & Expense	64.57
	15142085 033017	239-5040-463.61-20	Dept Supplies & Expense	14.39
	15142085 042717	239-5040-463.61-20	Dept Supplies & Expense	24.04
	15142085 052517	239-5040-463.61-20	Dept Supplies & Expense	36.02
	15142085 033017	741-8060-431.43-20	Fleet Maintenance	24.67
	15142085 042717	741-8060-431.43-20	Fleet Maintenance	41.54
15142085 052517	741-8060-431.43-20	Fleet Maintenance	28.56	
				\$626.18

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-20-2017

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
STACY MEDICAL CENTER	3160-20243	111-7022-421.56-15	Prisoner Medical Services	600.00
	3160-20431	111-7022-421.56-15	Prisoner Medical Services	1,563.00
				\$2,163.00
STANDARD GLASS & MIRROR	05/16/17	111-9010-419.74-10	Equipment	260.00
				\$260.00
STANDARD INSURANCE COMPANY	JUNE 2017	802-0000-217.50-70	Life, ADD, LT Disability	8,756.87
				\$8,756.87
STEVEN A. THORESON	4/18-4/21/2017	229-7010-421.59-15	Professional Development	224.00
				\$224.00
SUSAN CRUM	355277	111-9010-419.61-20	Dept Supplies & Expense	32.84
				\$32.84
THE FORMS DESK, INC.	25769	111-3010-415.61-20	Dept Supplies & Expense	365.03
				\$365.03
THE LIGHTHOUSE INC	0331446	741-8060-431.43-20	Fleet Maintenance	216.04
				\$216.04
TKH DESIGN INC	41537	111-6040-451.61-35	Recreation Supplies	441.91
				\$441.91
TRAINING INNOVATIONS, INC.	16-090	111-7022-421.56-41	Contractual Srvc - Other	750.00
				\$750.00
TRANSTECH ENGINEERS, INC.	20171210	111-5010-419.56-41	Contractual Srvc - Other	125.00
	20171473	111-5010-419.56-41	Contractual Srvc - Other	290.00
	20171475	111-5010-419.56-41	Contractual Srvc - Other	455.00
	20162288	111-5010-419.56-49	Contract Bldng Inspection	2,500.00
	20162491	111-5010-419.56-49	Contract Bldng Inspection	4,562.50
	20162787	111-5010-419.56-49	Contract Bldng Inspection	3,937.50
	20162855	111-5010-419.56-49	Contract Bldng Inspection	2,500.00
	20162861	111-5010-419.56-49	Contract Bldng Inspection	2,375.00
	20171208	111-5010-419.56-49	Contract Bldng Inspection	2,242.50
	20171215	111-5010-419.56-49	Contract Bldng Inspection	2,187.50
	20171411	111-5010-419.56-49	Contract Bldng Inspection	375.00
	20171429	111-5010-419.56-49	Contract Bldng Inspection	2,812.50
	20171480	111-5010-419.56-49	Contract Bldng Inspection	375.00
	20171494	111-5010-419.56-49	Contract Bldng Inspection	2,500.00
20172048	111-5010-419.56-49	Contract Bldng Inspection	344,452.80	
				\$371,690.30
TRI-TECH FORENSICS INC	146296	111-7022-421.61-24	Patrol Admin Volunteers	1,189.38
				\$1,189.38

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-20-2017

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
TRIANGLE SPORTS	34605	111-6030-451.61-35	Recreation Supplies	4,392.41
	34781	111-6030-451.61-35	Recreation Supplies	278.40
	M144	111-6030-451.61-35	Recreation Supplies	205.54
				\$4,876.35
TYCO INTEGRATED SECURITY	28609797	111-7010-421.56-41	Contractual Srvc - Other	42.08
	28609798	111-7022-421.56-41	Contractual Srvc - Other	1,915.71
				\$1,957.79
U.S. HEALTH WORKS	3123656-CA	111-0230-413.56-41	Contractual Srvc - Other	83.00
				\$83.00
UNDERGROUND SERVICE ALERT OF SO CAL	520170125	221-8014-429.56-41	Contractual Srvc - Other	282.00
				\$282.00
UNITED PACIFIC WASTE & RECYCLING	1883405	111-8027-431.56-59	Contract-Trash Collection	16,680.00
				\$16,680.00
VALENTIN AMEZQUITA	17-3084	111-0000-399.90-90	Miscellaneous Income	43.13
				\$43.13
VICTOR SMOG TEST CENTER	35030	741-8060-431.43-20	Fleet Maintenance	33.00
	35032	741-8060-431.43-20	Fleet Maintenance	33.00
	35034	741-8060-431.43-20	Fleet Maintenance	33.00
	35042	741-8060-431.43-20	Fleet Maintenance	33.00
	35044	741-8060-431.43-20	Fleet Maintenance	33.00
	35050	741-8060-431.43-20	Fleet Maintenance	33.00
	35053	741-8060-431.43-20	Fleet Maintenance	33.00
	35133	741-8060-431.43-20	Fleet Maintenance	33.00
	35139	741-8060-431.43-20	Fleet Maintenance	33.00
	35152	741-8060-431.43-20	Fleet Maintenance	33.00
	35154	741-8060-431.43-20	Fleet Maintenance	33.00
	35159	741-8060-431.43-20	Fleet Maintenance	33.00
	35160	741-8060-431.43-20	Fleet Maintenance	33.00
				\$429.00
VISION SERVICE PLAN-CA	5/15/17	802-0000-217.50-30	Vision Insurance	4,345.04
				\$4,345.04
WALTERS WHOLESALE ELECTRIC COMPANY	S108116212.001	111-8020-431.43-10	Buildings - O S & M	108.61
	S107966972.001	535-8016-431.61-45	Street Lighting Supplies	44.17
				\$152.78
WATER REPLENISHMENT DISTRICT OF	4/30/2017	681-8030-461.41-00	Water Purchase	104,680.62
				\$104,680.62
WELLS FARGO	06/01	111-0110-411.61-20	Dept Supplies & Expense	108.84
	24692163Y00PKXW	111-0110-411.61-20	Dept Supplies & Expense	112.68
	24692163Z0084KP	111-0110-411.61-20	Dept Supplies & Expense	115.00

CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-20-2017

Payee Name	Invoice Number	Account Number	Description	Transaction Amount
WELLS FARGO	2469216400056YJ	111-0110-411.61-20	Dept Supplies & Expense	26.55
	24692164900G8B8	111-0110-411.61-20	Dept Supplies & Expense	32.80
	24013394301FF7W	111-0210-413.56-41	Contractual Srvc - Other	114.11
				\$509.98
WELLS FARGO BANK-FIT	PPE 06/18/2017	802-0000-217.20-10	Federal W/Holding	13,969.30
				\$13,969.30
WELLS FARGO BANK-MEDICARE	PPE 06/18/2017	802-0000-217.10-10	Medicare	3,868.11
				\$3,868.11
WELLS FARGO BANK-SIT	PPE 06/18/2017	802-0000-217.20-20	State W/Holding	4,225.31
				\$4,225.31
WHITTIER FERTILIZER CO.	320738	535-8090-452.61-20	Dept Supplies & Expense	75.73
				\$75.73
XEROX CORPORATION	089369722	285-8050-432.43-05	Office Equip - O S & M	216.30
	089369722	681-8030-461.43-05	Office Equip - O S & M	216.30
				\$432.60
				\$1,407,353.70

1 III. Control of Expenditures: All obligations and expenditures shall be incurred and
2 made in the manner provided by pursuant to State Laws and City ordinances,
3 resolutions and all financial and procurement policies without exception.

4 IV. Creation of Funds: Each and every Fund listed in the attached preliminary
5 budget is hereby created, continued, established, and/or reestablished as the
6 case may be, and each Fund shall constitute a distinct accounting entity.

7 V. Budgeted Funds: This annual budget resolution shall apply to all funds except
8 for new appropriations for which legislative action by the City Council is required.

9 VI. Budget Adjustments within Funds: Transfers of amounts herein appropriated
10 with departments, between departments and within the various funds herein
11 created shall require the approval of the City Manager or the Finance Director
12 **provided** that the total appropriation for each Fund is not exceeded.

13 VII. Reserved and Budgetary Fund Balances: The transfer of any amount from
14 one Fund to another Fund and/or the appropriation of funds from Reserves and
15 Fund Balances shall only be made pursuant to this budget resolution or
16 subsequent official action of the City Council. Such transfer and/or appropriations
17 shall be considered amendments to the budget for the Fiscal Year commencing
18 July 1, 2017 and ending June 30, 2018.

19 **AND BE IT FURTHER RESOLVED** that all General Fund commitments
20 either at June 30, 2017 or at the close of the Fiscal Year 2016/17 as determined
21 by the Interim Finance Director will **not be** continued. Any General Fund
22 remaining balances will be closed to the established General Fund Reserve Fund
23 within the City's General Fund Group.

24 **AND BE IT FURTHER RESOLVED** that **certain** unexpended balances for
25 previously authorized constructions or improvement work that has been initiated
26 but not completed as either at June 30, 2017 or at the close of the Fiscal Year
27 2016/17 as determined by the Interim Finance Director, may be re-appropriated
28 and carried over **provided** that the Department Director/Chief/Head has taken
care and action to initiate such encumbrance requests for the Fiscal Year
beginning 2017 and ending July 2018.

PASSED, APPROVED, AND ADOPTED this 20th day of June 2017.

Marilyn Sanabria, Mayor

ATTEST:

Donna G. Schwartz, CMC City Clerk

Exhibit "A"

Entire DRAFT Budget and its Contents are
Available for Review on
Monday, June 19, 2017
In the Office of the City Clerk

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Exhibit "A"

"Investment Policy" to Resolution No. 2017-14
Available for Review on
Monday, June 19, 2017
In the Office of the City Clerk

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RESOLUTION NO. 2017-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK, CALIFORNIA, ESTABLISHING THE APPROPRIATION LIMIT PURUSANT TO THE PROVISIONS OF THE CALIFORNIA CONSTITUTION ARTICLE XIII B FOR THE FISCAL YEAR BEGINNING JULY 1, 2017 AND ENDING JUNE 30, 2018

WHEREAS, the City Council of the City of Huntington Park is required to establish its appropriation limit by resolution pursuant to the provisions of Article XIII B of the Constitution of the State of California; and

WHEREAS, pursuant to Article XIII B, Section 1 of the Constitution of the State of California and Section 7900-7914 of the Government Code of the State of California, the City appropriation limit must be adjusted for changes in per capita personal income or cost of living adjustment, and changes in population; and

WHEREAS, A California governmental agency may use as its population factor either the annual percentage change of the jurisdiction's own population or the annual percentage change in the population of the county where the jurisdiction is located. The factor adopted by the City for the fiscal year beginning July 1, 2017 and ending June 30, 2018, represents the annual percentage change in population for the County of Los Angeles in the amount of .57 percent; and

WHEREAS, the California Department of Finance has reported a cost of living adjustment which is an increase of 3.69%; and

WHEREAS, FY 16/17's appropriation limit was \$53,489,112 and is subject to an adjustment factor of 1.0057 that takes into account growth in the County's population and cost of living adjustment increase of 3.69%.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council hereby establishes the appropriation limit for the City for fiscal year beginning July 1, 2017 and ending June 30, 2018 to be \$55,778,999.

SECTION 2. This Resolution shall take effect upon adoption. The City Clerk shall certify to the adoption of this Resolution.

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PASSED, APPROVED AND ADOPTED this 20th day of June, 2017.

Marilyn Sanabria, Mayor

ATTEST:

Donna G. Schwartz, CMC City Clerk

EXHIBIT "A"



CITY OF HUNTINGTON PARK



PROPOSED MASTER FEE SCHEDULE FISCAL YEAR 2017-2018

**CITY OF HUNTINGTON PARK
MASTER FEE SCHEDULE
Effective: July 1, 2017**

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**CITY OF HUNTINGTON PARK
MASTER FEE SCHEDULE
Effective: July 1, 2017**

CONTACT INFORMATION

<u>AGENCY / DEPARTMENT</u>	<u>PHONE NUMBER</u>
City Manager.....	(323) 584-6223
City Council.....	(323) 584-6221
City Clerk.....	(323) 584-6230
Finance Department.....	(323) 584-6201
Human Resource.....	(323) 584-6227
Police Department.....	(323) 584-6254
Parks & Recreation.....	(323) 584-6218
Community Development.....	(323) 584-6210
Public Works.....	(323) 584-6274
Planning & Building.....	(323) 584-6271
Fire Department.....	(323) 881-2411



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

FINANCE DEPARTMENT

FEE DESCRIPTION	Old	New
GENERAL ADMINISTRATIVE FEES		
Business License Application Processing Fee	28.20	28.96
Business Renewal Processing Fee	25.35	26.03
Business License Change of Location Processing Fee	25.35	26.03
Budget Copy	35.20	36.15
Financial Statements Copy	21.00	21.57
Photo Copies		
1st Copy	0.20	0.21
Additional Copies	0.15	0.15
WATER UTILITY DEPOSIT FEES		
Account Type		
Single Family	100.00	100.00
Duplex	200.00	200.00
Triplex	300.00	300.00
4-10 Units	750.00	750.00
11-20 Units	1,250.00	1,250.00
21 Units and above	2,500.00	2,500.00
Commercial & Industrial	1,000.00	1,000.00
Restaurant	500.00	500.00
WATER UTILITY DEPOSIT FEES		
Account Type		
Laundry & Laundromats	2,500.00	2,500.00
High Volume Business	1 Month Bill	1 Month Bill



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

FINANCE DEPARTMENT

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
Obstruct Use of Driveway 4-7.140(e)	54.00	55.00
Funeral/No Parking 4-7.1401(f)	54.00	55.00
Vehicle . Over 84" within 50' of intersections 4-7.1401(g)	54.00	55.00
Red Zone 4-7.1404(a)	50.00	51.00
Yellow Zone 4-7.1404(b)	50.00	51.00
White Zone 4-7.1404 (c)	54.00	55.00
Green Zone 4-7.1404(d)	54.00	55.00
Standing in Alley (10 Minutes)	54.00	55.00
Two Per Hour Parking 4-7.1603	54.00	55.00
72 Hr. Parking 4-7.1604	54.00	55.00
One Per Hour parking 4-.7.1605(a)	54.00	55.00
No Parking Certain Per Hours 4-7.1607	54.00	55.00
Street Sweeping 4-7.1607.1	54.00	55.00
No Parking Any Time 4-7.1608	58.00	60.00
Emergency Parking 4-7.1609(a)	58.00	60.00
Temporary No Parking 4-7.1609(b)	58.00	60.00
Wash/Lube/Repair 4-7.1613(a)	58.00	60.00
Store Vehicle On St. 3 Per Hours 4-7.1613(d)	58.00	60.00
Auxiliary Motor 4-7.1614	58.00	60.00
Unattended Trailer 4-7-1615	93.00	96.00
Over 6, 000 lbs. 10PM-6AM 4-7.1617	137.00	141.00
Comm. Vehicle . 10,000 lbs. 2AM-6AM 4-7.1621	183.00	188.00
Over 6, 000 lbs. Anytime/Res Dist. 4-7.1621 (a)	137.00	141.00
Over 6,000 lbs. 10 PM to 6 AM Any Street 4-7.1621(b)	-	141.00
Prohibited Parking of Motorhomes & Trailers 4-7.1622	-	55.00
Prohibited Parking of Vehicles For Sale 4-7.1623	-	55.00
Fail to Obey Posted Signs CVC 21461(a)	-	55.00
Parked more than 18" from Curb CVC 22502(a)	-	55.00
Expired Registration CVC 4000(a)	68.00	70.00
\$50.00 Min. bail set per 42001.8 CVC	3.00	3.00
Damaged License Plate CVC 4457	54.00	55.00
Plate Missing CVC 5200	54.00	55.00
\$10.00 with proof of correction per 40225(e) CVC	3.00	3.00
Illegible Plates CVC5201	54.00	55.00
\$10.00 with proof of correction per 40225(e) CVC	3.00	3.00
Tags Missing CVC5204	54.00	55.00
\$10.00 with proof of correction per 40225(e) CVC	3.00	3.00
Unlawful Parking-Public Grounds CVC 21113(a)	63.00	65.00
Unlawful Bicycle Parking CVC 21210(a)	28.00	29.00
Parking within Intersection CVC 22500(a)	54.00	55.00
Parking on Crosswalk CVC 22500(b)	54.00	55.00
Parking Fire Station Entrance CVC 22500(d)	68.00	70.00
Blocking Driveway CVC 22500(e)	63.00	65.00
Parking on Sidewalk CVC 22500(f)	63.00	65.00
Parking along Excavation CVC 22500(g)	63.00	65.00
Parked on Opposite side CVC 22500(h)	58.00	60.00
Parking Bus Zone CVC 22500(l)	270.00	277.00
Min Bail set per 42001.5 CVC	-	-
Parking in Tunnel CVC 2500(j)	54.00	55.00



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

FINANCE DEPARTMENT

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
Parking on Bridge CVC 22500(k)	54.00	55.00
Blocking Handicap Access CVC22500(l) Min Bail set per 42001.5 CVC	270.00 -	277.00 -
Blocking Fire Lane CVC 22500.1 Min Bail set per 42001.5 CVC	308.00 -	316.00 -
Curb Parking/One Way St. CVC 22502(c)	54.00	55.00
Handicap Parking/On St. CVC22507.8(a) Min Bail set per 42001.5 CVC	400.00 -	411.00 -
Handicap Parking/Off St. CVC 22507.8(b) Min Bail set per 42001.5 CVC	400.00 -	411.00 -
Within 15' of Fire Hydrant	58.00	60.00
Vehicle Unattended/Engine Running CVC 22515 (2)	54.00	55.00
Locked Vehicle/Occupant No Escape CVC 2215(a)	63.00	65.00
Vehicle Door Open to Traffic CVC 22516	54.00	55.00
Parked within 7 1/2' RR Track CVC 22521	54.00	55.00
Parked within 3' of Sidewalk Ramp CVC 22522 Min Bail set per 42001.5 CVC	270.00 -	277.00 -
Abandon Vehicle Upon Highway CVC 22523(a) Min fine set per CVC22523 (c)	108.00 -	111.00 -
Abandon Vehicle Public/Private Property CVC22523 (b) Min Bail set per 42001.5 CVC	108.00 -	111.00 -
Blocking Intersection/Crosswalk (Gridlock) CVC22526(a) Min Bail set per 42001.5 CVC	108.00 -	111.00 -
Blocking intersection/crosswalk turning CVC22526(b) Min Bail set per 42001.5 CVC	108.00 -	111.00 -
Lot Street/Alley Parking CVC22951	43.00	44.00
Overnight/City Parking Prohibited 4-7.1616	54.00	55.00
Fuel Cap Required CVC2715 \$10.00 with Proof of Correction per 40225(e) CVC	43.00 -	44.00 -
Handicap Parking 4-6.107(e)	358.00	368.00
2hr Meter Civic Center/Parking Permit 4-6.108	54.00	55.00
Overtime Meter 4-6.211(a)	54.00	55.00
Occupy More Than One Space 4-6.211(b)	58.00	60.00
Outside Marked Stall 4-6.211(c)	54.00	55.00
Double Parked 4-7.1301 (a) (b) (c)	58.00	60.00
Occupying More Than One Space 4-6.12(b)	54.00	55.00
Angle Parking Prohibited 4-7.1305	54.00	55.00
Stopping, Standing Parking Prohibited 4-7.1401	54.00	55.00
Tunnel, Bridge, Viaduct 4-7.1401(a)	54.00	55.00
Within Parkway 4-7.1401(b)	54.00	55.00
In Intersection 4-7.1401(c)	54.00	55.00
In Crosswalk 4-7.1401(d)	54.00	55.00
Parked on front lawn 9-3.801(5) (a)	83.00	85.00
Defective Windshield CVC 26710	54.00	55.00



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

CITY CLERK

FEE DESCRIPTION

GENERAL ADMINISTRATIVE FEES

Photo Copies

1st Copy	0.15 Per Sheet
Additional Copies	0.10 Per Sheet

DVD copy of City Council Meetings	15.00 Per DVD
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Depending upon the size of the document request, the City reserves the right to request advance payment of the expected costs associated with satisfying the requesting person's request for documents.

a. The amount of postage can be added to the cost of the copies and a call made to the individual requesting the records to inform them of the amount due. The individual can, then, send a check for the copies and postage. When the check is received, the copies can be mailed.

b. No charge has been established to send copies via facsimile. If the request is for a copy of an agenda or a small number of pages to be faxed, there is no charge. If the request is for a significant number of pages, the process to mail copies should be followed.

c. If a request is made via email and the documents are already in pdf format at time of request then no charge.

d. If a request is made via email and documents need to be scanned into pdf format, there will be the related copy charge.

Notary Services

Acknowledgments	15.00 Per Signature
Jurats	15.00 Per Signature
Certified Copies of Power of Attorney	15.00 Per Each Power of Attorney
Copies of Journal Entry	0.30 Per Page



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

POLICE DEPARTMENT

FEE DESCRIPTION	Regular	Overtime
PERSONNEL		
Police Sergeant	75.79	113.69 Per Hour
Senior Officer	66.08	99.12 Per Hour
Police Officer	58.85	88.28 Per Hour
Communication Operator (Dispatcher)	46.96	70.44 Per Hour
Parking Enforcement Officer	40.63	60.95 Per Hour
Use of Police Vehicles and/or Other Equipment		
Special Events and Film Productions		
GENERAL ADMINISTRATIVE FEES		
Arrest Reports	26.86	
Redacted Reports (in addition to Report Fee)	26.86	
Reports Requested By Mail (in addition to Basic Report)	20.14	
Finger Printing	-	
Basic Live Scan	77.89	
Enhanced Live Scan	114.16	
Repossessions (Gov. code sect. 26752 & CVC 41612)	15.82	
Crime Reports	26.86	
Incident Reports	26.86	
CAD Reports	20.14	
Traffic Collision Reports	-	
Residents	26.86	
Non Residents	33.58	
Booking Slips/Dispositions	17.45	
Clearance Letters	17.45	
Animal Licenses	-	
Regular License	40.29	
Spayed or Neutered Animals	20.14	
Senior Citizen Owners	10.07	
Pick up & Disposal of Deceased Animals	20.14	
Pick up of Live Animals	20.14	
Animal Litter Pickup	20.14	
Emergency Care & Relinquishment Back to Owner	80.58	
Housing and Shelter of Animals per day	-	
Other Governmental Agencies	-	
Private Parties	99.37	
Research for Documents & Duplication	99.37	
Street Vendor Permits	-	
Vehicle Impounds/Suspended License/Unlicensed (30 days)	167.87	
Vehicle Release Fees	114.16	
Vehicle Release Fees - DUI	335.72	



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

POLICE DEPARTMENT

FEE DESCRIPTION

GENERAL ADMINISTRATIVE FEES

Police Services at Special Events	-	-
2nd Response Complaint Calls	-	-

TRAFFIC/EQUIPMENT CITATION REVIEW

HP Police Citations	10.27
Other Police Agency Citations/HP Residents only and those approved by Watch Commander	20.54



FEE DESCRIPTION

GENERAL FEES & INFORMATION

Minimum Reservation

The minimum reservation time for the use of any park facility for private special events, such as birthdays, anniversaries, weddings, etc. is five (5) per hours.

Same day permits are available on an per hourly basis for small scale events, such as membership meetings and trainings/workshops, only if those events take place during the Department's normal hours of operation; if the facility is available and if the Director of Parks and Recreation or designee approves said use.

Personnel & Security Guard Fees

\$19.00 per hour is charged for personnel services for all private rentals. Personnel fees are not charged for rentals during normal hours of operation.

\$16.00 per hour is charged per security guard. The required guard to guest ratio is as follows:

<u>With Alcohol</u>		<u>Without Alcohol</u>	
1-50 guests	= 1 guard	1-25 guests	= No guard
51-99 guests	= 2 guards	26-99 guests	= 1 guard
100-199 guests	= 3 guards	100-199 guests	= 2 guards
200-250 guests	= 4 guards	200-250 guests	= 3 guards

Two (2) security guards, at a minimum, are required for events where alcohol will be served and the celebrant is 21 years of age or younger, regardless if there are less than 50 guests in attendance.

PERSONNEL

Supervisor	54.46 Per Hour
Coordinator	38.14 Per Hour
Part-time	19.00 Per Hour

FACILITY FEES

Security Deposit	75.00 - 2,500.00
Janitorial	55.00 - 255.00
Per Hourly Rental Rates	10.00 - 123.00
Application Fee (Special Events)	80.00 Profit
	30.00 Non-Profit



FEE DESCRIPTION

FACILITY FEES

Salt Lake Park

3401 E. Florence Ave

1. Lounge			
Capacity Assembly/Banquet	200/100	Persons	
Security Deposit	500.00	Flat Rate	
Janitorial	57.00	Flat Rate	
Kitchen	78.00	Flat Rate	
Private Weekday	21.00	Per Hour	
Private Weekend	63.00	Per Hour	
Non-Profit Weekday	16.00	Per Hour	
Non-Profit Weekend	31.00	Per Hour	
Commercial/Business	63.00	Per Hour	
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2. Social Hall			
Capacity Assembly/Banquet	325/150	Persons	
Security Deposit	500.00	Flat Rate	
Janitorial	204.00	Flat Rate	
Kitchen	78.00	Flat Rate	
Private Weekday	21.00	Per Hour	
Private Weekend	63.00	Per Hour	
Non-Profit Weekday	16.00	Per Hour	
Non-Profit Weekend	31.00	Per Hour	
Commercial/Business	62.00	Per Hour	
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3. Club Room 1			
Capacity Assembly/Banquet	70/30	Persons	
Security Deposit	150.00	Flat Rate	
Janitorial	57.00	Flat Rate	
Kitchen	78.00	Flat Rate	
Private Weekday	11.00	Per Hour	
Private Weekend	36.00	Per Hour	
Non-Profit Weekday	11.00	Per Hour	
Non-Profit Weekend	16.00	Per Hour	
Commercial/Business	36.00	Per Hour	
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4. Club Room 2			
Capacity Assembly/Banquet	70/30	Persons	
Security Deposit	150.00	Flat Rate	
Janitorial	57.00	Flat Rate	
Kitchen	78.00	Flat Rate	
Private Weekday	11.00	Per Hour	
Private Weekend	36.00	Per Hour	
Non-Profit Weekday	11.00	Per Hour	
Non-Profit Weekend	16.00	Per Hour	
Commercial/Business	36.00	Per Hour	
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5. Club Room 3			
Capacity Assembly/Banquet	70/30	Persons	
Security Deposit	150.00	Flat Rate	
Janitorial	57.00	Flat Rate	
Kitchen	78.00	Flat Rate	
Private Weekday	11.00	Per Hour	
Private Weekend	36.00	Per Hour	
Non-Profit Weekday	11.00	Per Hour	
Non-Profit Weekend	16.00	Per Hour	
Commercial/Business	36.00	Per Hour	



FEE DESCRIPTION

FACILITY FEES

Salt Lake Park

3401 E. Florence Ave

6. Mat Room			
Capacity Assembly/Banquet	175/80	Persons	
Security Deposit	150.00	Flat Rate	
Janitorial	57.00	Flat Rate	
Kitchen	78.00	Flat Rate	
Private Weekday	21.00	Per Hour	
Private Weekend	36.00	Per Hour	
Non-Profit Weekday	21.00	Per Hour	
Non-Profit Weekend	26.00	Per Hour	
Commercial/Business	36.00	Per Hour	
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7. Dance Room			
Capacity Assembly/Banquet	175/80	Persons	
Security Deposit	150.00	Flat Rate	
Janitorial	57.00	Flat Rate	
Kitchen	78.00	Flat Rate	
Private Weekday	21.00	Per Hour	
Private Weekend	36.00	Per Hour	
Non-Profit Weekday	21.00	Per Hour	
Non-Profit Weekend	26.00	Per Hour	
Commercial/Business	36.00	Per Hour	
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8. Muni Building			
Capacity Assembly/Banquet	50/30	Persons	
Security Deposit	150.00	Flat Rate	
Janitorial	57.00	Flat Rate	
Kitchen	-		
Private Weekday	11.00	Per Hour	
Private Weekend	36.00	Per Hour	
Non-Profit Weekday	11.00	Per Hour	
Non-Profit Weekend	16.00	Per Hour	
Commercial/Business	36.00	Per Hour	
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9. Parking Lots			
Capacity Assembly/Banquet	-		
Security Deposit	150.00	Flat Rate	
Janitorial	-		
Kitchen	-		
Private Weekday	26.00	Per Hour-10 Hour limit	
Private Weekend	26.00	Per Hour-10 Hour limit	
Non-Profit Weekday	26.00	Per Hour-10 Hour limit	
Non-Profit Weekend	26.00	Per Hour-10 Hour limit	
Commercial/Business	26.00	Per Hour-10 Hour limit	



FEE DESCRIPTION

FACILITY FEES

Salt Lake Park

3401 E. Florence Ave

10. Muni Picnic Shelter

Capacity Assembly/Banquet	40/40	Persons
Security Deposit	75.00	Flat Rate
Janitorial	-	
Kitchen	-	
Private Weekday	11.00	Per Hour
Private Weekend	21.00	Per Hour
Non-Profit Weekday	11.00	Per Hour
Non-Profit Weekend	16.00	Per Hour
Commercial/Business	16.00	Per Hour

Huntington Park Community Center

6925 Salt Lake Ave

1. Community Center

Capacity Assembly/Banquet	500/240	Persons
Security Deposit	500.00	Flat Rate
Janitorial	204.00	Flat Rate
Kitchen	78.00	Flat Rate
Private Weekday	31.00	Per Hour
Private Weekend	83.00	Per Hour
Non-Profit Weekday	21.00	Per Hour
Non-Profit Weekend	41.00	Per Hour
Commercial/Business	83.00	Per Hour

2. Senior Park + Pavilion

Capacity Assembly/Banquet	200/200	Persons
Security Deposit	250.00	Flat Rate
Janitorial	58.00	Flat Rate
Kitchen	78.00	Flat Rate
Private Weekday	26.00	Per Hour
Private Weekend	78.00	Per Hour
Non-Profit Weekday	26.00	Per Hour
Non-Profit Weekend	46.00	Per Hour
Commercial/Business	78.00	Per Hour

3. Community Center + Pavilion + Senior Park

Capacity Assembly/Banquet	200/200	Persons
Security Deposit	500.00	Flat Rate
Janitorial	255.00	Flat Rate
Kitchen	78.00	Flat Rate
Private Weekday	52.00	Per Hour
Private Weekend	125.00	Per Hour
Non-Profit Weekday	31.00	Per Hour
Non-Profit Weekend	83.00	Per Hour
Commercial/Business	125.00	Per Hour



FEE DESCRIPTION

FACILITY FEES

Huntington Park Community Center

6925 Salt Lake Ave

4. Parking Lot

Capacity Assembly/Banquet	-	
Security Deposit	150.00	Flat Rate
Private Weekday	26.00	Per Hour-10 Per Hour limit
Private Weekend	26.00	Per Hour-10 Per Hour limit
Non-Profit Weekday	26.00	Per Hour-10 Per Hour limit
Non-Profit Weekend	26.00	Per Hour-10 Per Hour limit
Commercial/Business	26.00	Per Hour-10 Per Hour limit

Raul R. Perez Memorial Park

6801 Alameda St.

1. Room A

Capacity Assembly/Banquet	70/30	Persons
Security Deposit	250.00	Flat Rate
Janitorial	57.00	Flat Rate
Kitchen	78.00	Flat Rate
Private Weekday	21.00	Per Hour
Private Weekend	46.00	Per Hour
Non-Profit Weekday	16.00	Per Hour
Non-Profit Weekend	26.00	Per Hour
Commercial/Business	46.00	Per Hour

2. Room B

Capacity Assembly/Banquet	70/30	Persons
Security Deposit	250.00	Flat Rate
Janitorial	57.00	Flat Rate
Kitchen	78.00	Flat Rate
Private Weekday	21.00	Per Hour
Private Weekend	46.00	Per Hour
Non-Profit Weekday	16.00	Per Hour
Non-Profit Weekend	26.00	Per Hour
Commercial/Business	46.00	Per Hour

3. Room C

Capacity Assembly/Banquet	160/75	Persons
Security Deposit	250.00	Flat Rate
Janitorial	57.00	Flat Rate
Kitchen	78.00	Flat Rate
Private Weekday	21.00	Per Hour
Private Weekend	46.00	Per Hour
Non-Profit Weekday	16.00	Per Hour
Non-Profit Weekend	26.00	Per Hour
Commercial/Business	46.00	Per Hour



FEE DESCRIPTION

FACILITY FEES

Raul R. Perez Memorial Park

6801 Alameda St.

4. Room A+B+C

Capacity Assembly/Banquet	250/120	Persons
Security Deposit	500.00	Flat Rate
Janitorial	204.00	Flat Rate
Kitchen	78.00	Flat Rate
Private Weekday	52.00	Per Hour
Private Weekend	93.00	Per Hour
Non-Profit Weekday	31.00	Per Hour
Non-Profit Weekend	46.00	Per Hour
Commercial/Business	93.00	Per Hour

5. Parking Lot

Capacity Assembly/Banquet	-	
Security Deposit	150.00	Flat Rate
Janitorial	-	
Kitchen	78.00	Flat Rate
Private Weekday	26.00	Per Hour-10 Hour limit
Private Weekend	26.00	Per Hour-10 Hour limit
Non-Profit Weekday	26.00	Per Hour-10 Hour limit
Non-Profit Weekend	26.00	Per Hour-10 Hour limit
Commercial/Business	26.00	Per Hour-10 Hour limit

Freedom Park

3801 E. 61st St.

1. Community Center

Capacity Assembly/Banquet	325/150	Persons
Security Deposit	500.00	Flat Rate
Janitorial	204.00	Flat Rate
Kitchen	78.00	Flat Rate
Private Weekday	21.00	Per Hour
Private Weekend	63.00	Per Hour
Non-Profit Weekday	16.00	Per Hour
Non-Profit Weekend	31.00	Per Hour
Commercial/Business	63.00	Per Hour

Robert H. Keller Park

6550 Miles Ave

1. Picnic Shelter

Capacity Assembly/Banquet	75/75	Persons
Security Deposit	75.00	Flat Rate
Janitorial	-	
Kitchen	-	
Private Weekday	26.00	Per Hour
Private Weekend	36.00	Per Hour
Non-Profit Weekday	26.00	Per Hour
Non-Profit Weekend	26.00	Per Hour
Commercial/Business	36.00	Per Hour



FEE DESCRIPTION

ATHLETIC FACILITY FEES

Minimum Reservation

The minimum reservation time for use of any park athletic facility for use of practices or games is two hours. Same day permits are available on an per hourly basis (2 hour minimum) for practice only when lights, chalking or personnel are not required.

Non- Profit Rates

A non-profit organization is a group organized for purposes other than generating profit and in which no part of the organization's income is distributed to its members, directors, or officers. Non-profit organizations must submit an IRS letter recognizing it as a tax-exempt organization prior to rental.

Light Fees

\$11.00 per hour light fee will be assessed per field.

\$6.00 per hour light fee will be assessed per half and/or quarter use of athletic facilities

(i.e. 1/2 Gymnasium, 1/2 Multi-purpose Field, 1/4 Soccer Field)

Field Marking (Optional)

\$7.00 flat rate will be assessed per field each time a field is desired to be marked with chalk

\$11.00 flat rate painting fee will be assessed per field each time a field is desired to be marked with paint

~Personnel fees are required for field marking

~Chalk is not allowed on any grass or artificial turf facilities

Equipment (Optional)

\$11.00 flat rate fee will be charged for rental of the Volleyball system

\$9.00 per hour will be assessed when the scoreboard is desired

~Personnel fees are required for scoreboard operation

Personnel Fees

\$18.00 per hour is charged for personnel services for field marking or operating the scoreboard

\$10.00 per hour is charged for personnel services for staffing half and/or a quarter of athletic facilities (1/2 Gymnasium, 1/2 Multi-purpose Field, 1/4 Soccer Field)

Weekday and Weekend Rates

Weekday fees are defined as Monday through Friday from 8:00 a.m. to 5:00 p.m.

Weekend fees begin on Friday 5:01 p.m. through Sunday 11:00 p.m.



FEE DESCRIPTION

ATHLETIC FACILITY FEES

Priority Group Qualifications

Groups 1-6

- ~Co-sponsored programs and events – City of Huntington Park Department of Parks and Recreation youth or adult programs, leagues or events.
- ~Non-profit organizations with 51%+ of its participants residing in Huntington Park (Huntington Park residency) and an “Everyone Plays”.
- ~Philosophy (ex. AYSO, PONY Baseball, Little League, Jr. NBA) during traditional season.
- ~Non-profit organizations that cater to participants with special needs.
- ~Non-profit organizations that provide gender-equitable programs.
- ~Los Angeles Unified School District (LAUSD) related programs.
- ~Non-LAUSD School related programs (ex. charter schools).

Groups 7

- ~Youth club programs, teams, organizations or events with 51%+ of its participants residing in Huntington Park. Membership is required to participate within club program, team, organization or event

Private Party

- ~Adult programs, teams, organizations, or events.
- ~Youth club programs, organizations or events with less than 51% Huntington Park residency
- ~Adult programs, organizations or events with less than 51% Huntington Park residency.

Commercial

- ~A non-sport group that will generate revenue solely for making profit for the private enterprise. This includes but is not limited to car shows, carnivals, circuses, magic shows, radio shows, television stations, or special events.

Liability Insurance Requirements

- ~General liability insurance of the type and amount (at least \$1 million) required by the Director of Parks and Recreation shall be a condition for issuance of a facility permit. Failure to provide adequate insurance may be a cause of the City to reject or revoke a permit. A certificate of liability insurance shall name the City of Huntington Park as an additional insured. Additionally, an Endorsement Page (document CG 20 10 11 85 or CG 20 10 10 93) naming the City of Huntington Park, it's officers, agents and employees as additionally insured must be included. Insurance documents must be submitted with the application.



FEE DESCRIPTION

ATHLETIC FACILITY FEES

Freedom Park

3801 East 61st Street

1. Multi-Purpose Athletic Facility

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	11.00	Per Hour
Groups 1-6 Weekend	16.00	Per Hour
Group 7 Weekday	21.00	Per Hour
Group 7 Weekend	26.00	Per Hour
Private Party Weekday	31.00	Per Hour
Private Party Weekend	36.00	Per Hour
Commercial	-	Per Hour

2. Freedom Park Basketball Court #1

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	21.00	Per Hour
Groups 1-6 Weekend	26.00	Per Hour
Group 7 Weekday	21.00	Per Hour
Group 7 Weekend	26.00	Per Hour
Private Party Weekday	26.00	Per Hour
Private Party Weekend	26.00	Per Hour
Commercial	-	Per Hour

3. Freedom Park Basketball Court #1-2

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	31.00	Per Hour
Groups 1-6 Weekend	31.00	Per Hour
Group 7 Weekday	31.00	Per Hour
Group 7 Weekend	31.00	Per Hour
Private Party Weekday	41.00	Per Hour
Private Party Weekend	41.00	Per Hour
Commercial	41.00	Per Hour

Raul R. Perez Memorial Park

6208 Alameda Street

1. Multi-purpose Athletic Facility

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	11.00	Per Hour
Groups 1-6 Weekend	16.00	Per Hour
Group 7 Weekday	21.00	Per Hour
Group 7 Weekend	26.00	Per Hour
Private Party Weekday	31.00	Per Hour
Private Party Weekend	36.00	Per Hour
Commercial	51.00	Per Hour

**2. Multi-purpose Athletic Facility +
1/2 Field**

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	9.00	Per Hour
Groups 1-6 Weekend	11.00	Per Hour
Group 7 Weekday	13.00	Per Hour
Group 7 Weekend	16.00	Per Hour
Private Party Weekday	16.00	Per Hour
Private Party Weekend	21.00	Per Hour
Commercial	-	Per Hour



FEE DESCRIPTION

ATHLETIC FACILITY FEES

Raul R. Perez Memorial Park

6208 Alameda Street

3. Basketball Court #1 or #2

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	21.00	Per Hour
Groups 1-6 Weekend	26.00	Per Hour
Group 7 Weekday	21.00	Per Hour
Group 7 Weekend	26.00	Per Hour
Private Party Weekday	26.00	Per Hour
Private Party Weekend	26.00	Per Hour
Commercial	-	Per Hour

4. Basketball Court #1 and #2

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	41.00	Per Hour
Groups 1-6 Weekend	51.00	Per Hour
Group 7 Weekday	41.00	Per Hour
Group 7 Weekend	51.00	Per Hour
Private Party Weekday	51.00	Per Hour
Private Party Weekend	51.00	Per Hour
Commercial	-	Per Hour

Salt Lake Park Baseball & Softball Facilities

3401 East Florence Avenue

1. Ball Field #1, #2, or #3

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	11.00	Per Hour
Groups 1-6 Weekend	16.00	Per Hour
Group 7 Weekday	16.00	Per Hour
Group 7 Weekend	21.00	Per Hour
Private Party Weekday	26.00	Per Hour
Private Party Weekend	29.00	Per Hour
Commercial	36.00	Per Hour

2. Ball Field #4

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	11.00	Per Hour
Groups 1-6 Weekend	16.00	Per Hour
Group 7 Weekday	16.00	Per Hour
Group 7 Weekend	21.00	Per Hour
Private Party Weekday	26.00	Per Hour
Private Party Weekend	31.00	Per Hour
Commercial	36.00	Per Hour



FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Baseball & Softball Facilities

3401 East Florence Avenue

3. Ball Field Grass #1, #2, #3, or #4

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	9.00	Per Hour
Groups 1-6 Weekend	11.00	Per Hour
Group 7 Weekday	13.00	Per Hour
Group 7 Weekend	16.00	Per Hour
Private Party Weekday	16.00	Per Hour
Private Party Weekend	19.00	Per Hour
Commercial	-	Per Hour

4. Batting Cages - 15 Minutes

Deposit	-	Flat Rate
Groups 1-6 Weekday	9.00	Per Hour
Groups 1-6 Weekend	9.00	Per Hour
Group 7 Weekday	11.00	Per Hour
Group 7 Weekend	11.00	Per Hour
Private Party Weekday	12.00	Per Hour
Private Party Weekend	12.00	Per Hour
Commercial	-	Per Hour

5. Batting Cages - 30 Minutes

Deposit	-	Flat Rate
Groups 1-6 Weekday	16.00	Per Hour
Groups 1-6 Weekend	16.00	Per Hour
Group 7 Weekday	19.00	Per Hour
Group 7 Weekend	19.00	Per Hour
Private Party Weekday	21.00	Per Hour
Private Party Weekend	21.00	Per Hour
Commercial	-	Per Hour

6. Batting Cages - 60 Minutes

Deposit	-	Flat Rate
Groups 1-6 Weekday	26.00	Per Hour
Groups 1-6 Weekend	26.00	Per Hour
Group 7 Weekday	28.00	Per Hour
Group 7 Weekend	28.00	Per Hour
Private Party Weekday	31.00	Per Hour
Private Party Weekend	31.00	Per Hour
Commercial	-	Per Hour



FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Gymnasium (Basketball & Volleyball)

3401 East Florence Avenue

1. Gymnasium - Full Court

Deposit	200.00	Flat Rate
Groups 1-6 Weekday	26.00	Per Hour
Groups 1-6 Weekend	41.00	Per Hour
Group 7 Weekday	31.00	Per Hour
Group 7 Weekend	51.00	Per Hour
Private Party Weekday	67.00	Per Hour
Private Party Weekend	82.00	Per Hour
Commercial	87.00	Per Hour

2. Gymnasium - 1/2 Court

Deposit	200.00	Flat Rate
Groups 1-6 Weekday	16.00	Per Hour
Groups 1-6 Weekend	21.00	Per Hour
Group 7 Weekday	21.00	Per Hour
Group 7 Weekend	26.00	Per Hour
Private Party Weekday	26.00	Per Hour
Private Party Weekend	31.00	Per Hour
Commercial	-	Per Hour

Salt Lake Park Soccer Fields

3401 East Florence Avenue

1. Kevin De Leon Soccer Field A or B

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	21.00	Per Hour
Groups 1-6 Weekend	26.00	Per Hour
Group 7 Weekday	26.00	Per Hour
Group 7 Weekend	31.00	Per Hour
Private Party Weekday	31.00	Per Hour
Private Party Weekend	36.00	Per Hour
Commercial	-	Per Hour

**2. Kevin De Leon Soccer Field
 A + B (Entire Field)**

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	36.00	Per Hour
Groups 1-6 Weekend	41.00	Per Hour
Group 7 Weekday	41.00	Per Hour
Group 7 Weekend	46.00	Per Hour
Private Party Weekday	46.00	Per Hour
Private Party Weekend	51.00	Per Hour
Commercial	77.00	Per Hour

3. Kevin De Leon - 1/4 Soccer Field

*Club Day Only

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	11.00	Per Hour
Groups 1-6 Weekend	16.00	Per Hour
Group 7 Weekday	16.00	Per Hour
Group 7 Weekend	21.00	Per Hour
Private Party Weekday	21.00	Per Hour
Private Party Weekend	26.00	Per Hour
Commercial	-	Per Hour



FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Soccer Fields

3401 East Florence Avenue

**4. Soccer Square
 Full Field**

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	11.00	Per Hour
Groups 1-6 Weekend	16.00	Per Hour
Group 7 Weekday	21.00	Per Hour
Group 7 Weekend	26.00	Per Hour
Private Party Weekday	31.00	Per Hour
Private Party Weekend	36.00	Per Hour
Commercial	51.00	Per Hour

**5. Soccer Square
 A or B (1/2 Field)**

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	9.00	Per Hour
Groups 1-6 Weekend	11.00	Per Hour
Group 7 Weekday	16.00	Per Hour
Group 7 Weekend	21.00	Per Hour
Private Party Weekday	21.00	Per Hour
Private Party Weekend	26.00	Per Hour
Commercial	46.00	Per Hour

Salt Lake Park Outdoor Courts (Basketball, Tennis, & Volleyball Courts)

3401 East Florence Avenue

**1. Tennis Court
 Single Court**

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	21.00	Per Hour
Groups 1-6 Weekend	21.00	Per Hour
Group 7 Weekday	26.00	Per Hour
Group 7 Weekend	26.00	Per Hour
Private Party Weekday	26.00	Per Hour
Private Party Weekend	26.00	Per Hour
Commercial	31.00	Per Hour

**2. Tennis Court
 5 Courts**

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	31.00	Per Hour
Groups 1-6 Weekend	31.00	Per Hour
Group 7 Weekday	36.00	Per Hour
Group 7 Weekend	36.00	Per Hour
Private Party Weekday	41.00	Per Hour
Private Party Weekend	41.00	Per Hour
Commercial	41.00	Per Hour



FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Outdoor Courts (Basketball, Tennis, & Volleyball Courts)

3401 East Florence Avenue

3. Outdoor Basketball Court-Single Court	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	16.00	Per Hour
	Groups 1-6 Weekend	21.00	Per Hour
	Group 7 Weekday	21.00	Per Hour
	Group 7 Weekend	26.00	Per Hour
	Private Party Weekday	26.00	Per Hour
	Private Party Weekend	31.00	Per Hour
	Commercial	31.00	Per Hour
4. Outdoor Basketball Court-5 Courts	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	41.00	Per Hour
	Groups 1-6 Weekend	51.00	Per Hour
	Group 7 Weekday	41.00	Per Hour
	Group 7 Weekend	51.00	Per Hour
	Private Party Weekday	51.00	Per Hour
	Private Party Weekend	51.00	Per Hour
	Commercial	57.00	Per Hour
5. Volleyball Court Single Court	Deposit	150.00	Flat Rate
	Groups 1-6 Weekday	11.00	Per Hour
	Groups 1-6 Weekend	16.00	Per Hour
	Group 7 Weekday	16.00	Per Hour
	Group 7 Weekend	21.00	Per Hour
	Private Party Weekday	21.00	Per Hour
	Private Party Weekend	26.00	Per Hour
	Commercial	31.00	Per Hour

ACTIVITIES IN PUBLIC PLACES EQUIPMENT FEES

4' X 8' Stage panel	95.88	Each
Stage steps	23.50	Each
Stanchions (10') - White w/ Chain	10.62	Set of 2
Portable bleachers	476.89	Each
10' X 10' Canopy	71.33	Each
15' X 30' Canopy	359.19	Each
Sound mixer board (8 channel)	34.97	Each
Two way speaker w/ stand	49.97	Each
Premium Speaker w/ stand	61.10	Each
Wireless mic	47.47	Each
8ft. Tables	8.25	Each
Round Tables	6.87	Each
Chairs (black)	1.07	Each
Chairs (blue)	0.73	Each
Lectern	62.14	Each
Portable PA system w/ wireless Mic	89.99	Each



FEE DESCRIPTION

ACTIVITIES IN PUBLIC PLACES EQUIPMENT FEES

Projector 2000 lumen	108.25	Each
10' X10' Projector screen	60.10	Each
5' X 5' Projector Screen	48.48	Each
Coffee Urn	20.00	Each
Linen (8' Rectangular black)	8.88	Each
Linen (6' Round black)	10.50	Each
Cocktail Tables	9.00	Each
Cocktail chairs	1.50	Each

YOUTH SPORTS FEES

Youth Baseball	(Ages: 4-11)	Residents*	65.00
		Non-Residents*	75.00
Youth Basketball	(Ages: 7-17)	Residents*	65.00
		Non-Residents*	75.00
Girl's Basketball	(Ages: 7-17)	Residents*	65.00
		Non-Residents*	75.00
Little Dribblers	(Ages: 4-6)	Residents*	65.00
		Non-Residents*	75.00
Little Kickers	(Ages: 4-6)	Residents*	65.00
		Non-Residents*	75.00

**Prices subject to change*

**Residents fee will include all individuals that live in 90255-including Walnut Park Residents*



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

COMMUNITY DEVELOPMENT

FEE DESCRIPTION

GENERAL FEES

Appeal of Design Review Committee	250.00	
Appeals to City Council	625.00	
Appeals to Community Dev Director	195.00	
Appeals to Planning Commission	625.00	
Business License/Zoning Compliance Review	45.00	
Categorical Exemption Request	250.00	
Certificate of Compliance	190.00	
Conditional Use Permit Transfer	125.00	
Development Agreement	2,475.00	plus A/C of City Attorney
DMV Forms and Affidavit	35.00	
Document Filing with County Recorder	250.00	
Dance Permit	1,875.00	
Agreements with Payment Processing	650.00	
Minor Conditional Use Permit	2,200.00	
Minor Modification to Entitlements	250.00	
Minor Modifications to Administrative Applications	190.00	
Minor Variances	2,200.00	
Parking Covenant Agreement	745.00	
Preliminary Plan Reviews (1st & 2nd) (each)	250.00	
Preliminary Plan Reviews/Additional Reviews	95.00	
Public Visible Art Application	995.00	
Rebuild Letters	50.00	
Sign Program Review	95.00	Per Hour (2 Hour minimum)
Temporary Sign Permit	40.00	
Temporary Use Permit	280.00	
Zoning Letter	50.00	
ABC Forms/Affidavit	35.00	
Activity in Public Places Permits	-	
Minor Permits/For Profit Entities	280.00	
Minor Permits/Non Profit Entities	95.00	
Major Permits/For Profit Entities	1,875.00	
Major Permits/Non Profit Entities	625.00	
Electric Storage	45.00	Per Hour (\$20.00 minimum)
Final Parcel Map		County Fee
Final Tract Map		County Fee
Minor Development Permit	280.00	
Major Development Permit	1,875.00	
Amendment to Major Development Permit	500.00	
Landscape and Irrigation Plan Review	95.00	
Conditional Use Permit	2,350.00	
Zoning Variance	2,350.00	



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

COMMUNITY DEVELOPMENT

FEE DESCRIPTION

GENERAL FEES

Zone Change	2,500.00	
Zone Use Determination	180.00	
Zoning Ordinance Amendment	3,100.00	
Tentative Tract Map	2,175.00	
Tentative Parcel Map	2,175.00	
Extension of Approved Parcel Map	620.00	
Environmental Assessment with Categorical Exemption	285.00	
Environmental Assessment with Negative Declaration	535.00	
Environmental Assessment with Mitigated Declaration	Consultant's Fee	plus 10% Admin Fee
Environmental Impact Report	Consultant's Fee	plus 25% Admin Fee
General Plan Amendment	3,750.00	
Extension Plan Amendment	935.00	
Extension of Planning Commission Approval	935.00	
Miscellaneous Appeals	620.00	
Sign Design Review	95.00	Per Hour
News Rack Permits	250.00	Per Rack
News Rack Impound	190.00	
Records Research	95.00	Per Hour (\$25.00 minimum)
Blueprints (per sheet)	3.75	
Color Land Use Map	3.00	
Plan Velum	12.50	
Plan and Profile Velum	12.50	
Search and Single Copy of Microfiche/Scanned Permit	18.75	plus \$1.50 per sheet
Day Care Center Permit	100.00	
Special Event Permit	-	
Minor Permits/For Profit Applicants	275.00	Per Day
Minor Permits/Non Profit	95.00	Per Day
Sidewalk Dining	250.00	
Assessor's Date Search	95.00	Per Hour (\$20.00 minimum)
Sidewalk Dining Use Fee (annual)	-	
0-50 SF	315.00	
51-200 SF	625.00	
201-400 SF	935.00	
Over 400 SF	1,245.00	
Home Enterprise Permit	125.00	
Copy of General Plan	65.00	



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

ADMINISTRATIVE APPLICATIONS, PERMITS & REVIEWS

Activity in Public Places Permit	
Minor Permits/ For Profit Entities	280.00 Per Day
Minor Permits/ Non Profit Entities	95.00 Per Day
Business License/Zoning Compliance Review	45.00
Conditional Use Permit Transfer	125.00
Dance and Entertainment Permit	1,875.00
Home Enterprise Permit	125.00
Home Family Day Care Center Permit	100.00 State Law
Landscape and Irrigation Plan Review	95.00 Per Hour
Minor Development Permit	280.00
Minor Modifications to Administrative Applications	190.00
Minor Modification to Entitlements	250.00
Miscellaneous Review (Fences, Solar, etc)	55.00
News Rack Permits	250.00 Per Rack
News Rack Impound	190.00
Preliminary Plan Reviews (1st & 2nd)	250.00
Preliminary Plan Reviews (each additional review)	95.00 Per Hour (1 hour minimum)
Sidewalk Dining Permit	250.00
Sidewalk Dining Use Fee (annual)	
0-50 SF	315.00
51-200 SF	625.00
201-400 SF	935.00
Over 400 SF	1,245.00 Per SF
Sign Design Review	95.00 Per Hour
Sign Program Review	95.00 Per Hour (2 hour minimum)
Special Event Permit	
Minor Permits/For Profit Applicants	255.00 Per Day
Minor Permits/Non Profit Applicants	95.00 Per Day
Temporary Sign Review	40.00
Temporary Use Permit	280.00

DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS

Activity in Public Places Permit	
Major Permits/ For Profit Entities	1,875.00 Per Day
Major Permits/ Non Profit Entities	625.00 Per Day
Conditional Use Permit	2,350.00
Development Agreement	2,175.00 Plus A/C of City Attorney
Covenants, Conditions & Restrictions	915.00 Plus A/C of City Attorney
Development Permit	1,875.00
Extension of Planning Commission Approval	935.00
General Plan Amendment	3,750.00



FEE DESCRIPTION

DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS

Major Amendment to Entitlements	500.00	
Minor Conditional Use Permit	2,200.00	
Minor Variance	2,200.00	
Misc. Agreements with Payment Processing	570.00	Plus A/C of City Attorney
Parking Covenant Agreement	745.00	
Public Visible Art Application	995.00	
Publication	650.00	
Specific Plan	3,000.00	Plus A/C of City Attorney
Technical Study/Analysis Review (Parking, Noise, etc.)	Consultant's Fee	
Variance	2,350.00	
Zone Change	2,500.00	
Zoning Ordinance Amendment	3,100.00	
Zone Use Determination	180.00	

SUBDIVISIONS

Tentative Parcel Map	2,175.00
Tentative Tract Map	2,175.00
Certificate of Compliance	190.00
Extension of Approved Parcel/Tentative Map	620.00
Final Parcel Map	County Fee
Final Tract Map	County Fee

ENVIRONMENTAL REVIEWS (CEQA)

Env. Assessment w/Categorical Exemption	285.00
Env. Assessment w/Negative Declaration	535.00
Env. Assessment w/Mitigated Negative Declaration	Consultant's Fee Plus 10% Admin Fee
Environmental Impact Report	Consultant's Fee Plus 25% Admin Fee
Dept. of Fish & Game w/Negative Declaration	Determined by CA Dept. of Fish & Game
Dept. of Fish & Game w/Mitigated Negative Declaration	Determined by CA Dept. of Fish & Game
Dept. of Fish & Game w/Environmental Impact Report	Determined by CA Dept. of Fish & Game
Request for Categorical Exemption Preparation	110.00

APPEALS

Appeals to City Council	625.00
Appeals to Community Development Director	195.00
Appeals of Design Review Committee	250.00
Appeals to Planning Commission	625.00
Miscellaneous Appeals	620.00

MISC. LETTERS, FORMS & SERVICES

ABC Forms and Affidavits	35.00
DMV Forms and Affidavits	35.00
Document Filing with County Recorder	220.00
Rebuild Letter	50.00
Zoning Letter	50.00
Photo Copies	0.15 Per Copy



FEE DESCRIPTION

REPRODUCTIONS & RESEARCH

Assessor's Data Search	95.00	Per Hour (\$20.00 minimum)
Blueprints per Sheet	3.75	
Electronic Storage of Documents/Plans	45.00	Per Hour (\$20.00 minimum)
General Plan Copy	65.00	
Land Use/Zoning Map (color)	3.00	
Plan Vellum	12.50	
Records Research	95.00	Per Hour (\$25.00 minimum)
Search and Copy of Microfiche/Scanned Permit	18.75	Plus \$1.50 Per Sheet

ELECTRICAL PERMIT FEES

For issuing permits, each	48.00	
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The following fees shall include all wiring and electrical equipment in or on each building, or other electrical equipment on the same premises constructed at the same time:

For new multifamily residential buildings (apartments and condominiums) having three (3) or more living units not including garages, carports, and other noncommercial automobiles storage areas constructed at the same time	0.21	Per sq. ft.
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For new single and two-family residential buildings including garages, carports and other minor accessory buildings constructed at the same time	0.22	Per sq. ft.
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Private Swimming Pools: for new private, residential, in ground swimming pools for single, or multifamily occupancies, including a complete system of necessary branch circuit wiring, bonding, grounding, underwater lighting, water pumping and other similar electrical equipment directly related to the operation of a swimming pool	140.48	Each
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For other types of swimming pools, therapeutic whirlpools, spas, hot tubs and alterations to existing swimming pools	94.56	Each
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FEE DESCRIPTION

ELECTRICAL PERMIT FEES

Carnivals and Circuses or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays

For electric generator and electrically driven rides 67.36 Each

For mechanically driven rides and walk-through 28.16 Each

attractions or displays having electric lighting

For a system of area and booth lighting 28.16

Temporary Power Service

For a temporary service power pole or pedestal, 75.52

including all pole or pedestal mounted receptacle outlets and appurtenances

For a temporary distribution system and temporary 36.96

lighting and receptacle outlets for construction sites, decorative lighting, Christmas tree sales lots, firework stands, etc.

Branch Circuit Fees (Alternate to Unit Fees) apply to new branch circuit wiring and the lighting fixtures, switches, and receptacles which are supplied by these branch circuits, including their outlets.

For 15 or 20 ampere 120 volt lighting or general use receptacles

First 10 branch circuits 30.08 Each

Additional branch circuit from 11 to 40 24.96 Each

Additional branch circuit over 40 22.40 Each

15 or 20 ampere 208 volt to 277 volt lighting 47.36 Each

Receptacle, Switch, Lighting, or other

For receptacle, switch, lighting, or other outlets at which current is used or controlled except services, feeders and meters:

First 20 3.68 Each

Additional outlets 2.56 Each

Lighting Fixtures

For lighting fixtures, sockets, or other lamp holding devices:

First 20 3.68 Each

Additional outlets 2.56 Each

For pole or platform mounted lighting fixtures 4.32 Each

For theatrical-type lighting fixtures or assemblies 4.32 Each

Residential Appliances of Three Horsepower or Less:

For fixed residential appliances or receptacle 18.56 Each

outlets for same, including wall-mounted electric ovens, counter-mounted cooking tops, electric ranges, self contained room, console, or through-wall air conditioners space heaters, food waste grinders, dishwashers, washing machines, water heaters, clothes dryers, or other motor operated appliances, not exceeding three horsepower in rating.



FEE DESCRIPTION

ELECTRICAL PERMIT FEES

Other Appliances of Three Horsepower or Less: For any appliance installed in a non-residential occupancy and not exceeding three horsepower, kilowatt, or kilovolt ampere in rating, including medical and dental devices, food, beverage, and ice cream cabinets, illuminated showcases, drinking fountains, vending machines, laundry machines, or other similar types or equipment	26.88	Each
Power Apparatus: For motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus, with a rating as follows Rating in horsepower (HP), kilowatts (KW), kilovolt amperes (KVA), or kilovolt-amperes-reactive (KVAR).		
Rating over 3 and not over 10	33.92	Each
Rating over 10 and not over 50	79.84	Each
Rating over 50 and not over 100	149.44	Each
Rating over 100	246.72	Each
Busways For cable trays, trolley and plug-in type busways, each 100 feet or fraction thereof	45.28	
Signs, Outline Lighting, and Marquees: For signs, outline lighting systems, or marquees supplied from one branch circuit	67.36	Each
For additional branch circuits within the same sign, outline lighting system, or marquee	22.40	Each
Services, Switchboards, Switchboard Sections, Motor Control Centers and Panelboards: Of 600 volts or less and not over 399 amperes in rating	67.36	Each
600 volts or less and 400 amperes to 1,000 amperes in rating	132.16	Each
Over 600 volts or over 1000 amperes in rating	281.28	Each
Miscellaneous Apparatus, Conduits and Conductors: For which a permit is required but for which no fee is herein set forth (Not applicable when a fee is paid for one or more services, outlets, fixtures, appliances, power apparatus, busways, signs or other equipment.)	113.28	
For each extra inspection resulting from defective workmanship or materials	57.28	Each



FEE DESCRIPTION

SOLAR FEES

SOLAR FEES

Single Family Dwellings Photovoltaic Fees with an inverter less or equal to 10 kw, the following fees will apply

Electrical Permit and Plan Check

Plan Review	: \$113.60
Permit Fee	: \$33.12
Permit Issuance Fee	: \$45.92
Total	: \$192.64

Building Permit and Plan Check

Plan Review	: \$113.60
Permit Fee	: \$101.80
Permit Issuance Fee	: \$45.92
Total	: \$261.32

TOTAL FEES : \$453.96

Single Family Dwellings Photovoltaic Fees with an inverter over 10 kw and less or equal to 50 kw the following fees will apply

Electrical Permit and Plan Check

Plan Review	: \$227.20
Inverter	: \$76.48
Permit Issuance Fee	: \$45.92
Total	: \$349.60

Building Permit and Plan Check Fee

Plan Review	: \$227.20
Permit Fee	: \$203.60
Permit Issuance Fee	: \$45.92
Total	: \$476.72

TOTAL FEES : \$826.32

Multi Family Dwellings and Non Residential Photovoltaic Fees

Electrical Permit and Plan Check

Plan Review	: 70 % of the permit Fee
Permit Fee	: \$4 per module
Permit Issuance Fee	: \$45.92

Building Permit and Plan Check Fee

Plan Review	: \$227.20
Permit Fee	: \$203.60
Permit Issuance Fee	: \$45.92
Total	: \$476.72

TOTAL FEES : TO BE CALCULATED



FEE DESCRIPTION

ELECTRICAL PERMIT FEES

For inspection of electrical equipment for which no fee is herein set forth and for emergency inspections for the time consumed:		
The first 1/2 per hour, or fraction thereof	95.04	
Each per hour, or fraction thereof	189.76	
For any single hazardous location area, as defined by the provision of Chapter 5 of the California Electrical Code, larger than 2,000 sq. ft. or an aggregate area consisting of smaller hazardous location areas totaling over 2,000 sq. ft., a surcharge in addition to any other applicable fees each.	379.04	
For investigation and review of test reports from local testing laboratories, or to comply with Section 83-3. Reports for electrical items, apparatus, machine tools, appliances, or other electrical equipment:		
One (1) to ten (10) items	438.08	
Eleven (11) to twenty (20) items	875.36	
Twenty-one (21) to fifty (50) items	1,313.28	
More than fifty (50) items	1,459.36	
For high voltage switchgears, transformers or substations	875.36	Each
For the investigation of alternate materials and methods of construction:		
Initial filing fee	379.52	
Each hour of fraction thereof, in excess of two	189.76	
Investigation fee for work done without a require permit	583.36	
Exception: 1 or 2 family dwellings, when work is performed by owner builder, if no other permit obtained since ownership (check w/ Building)	291.68	
Noncompliance fee:		
For one and two family dwelling occupancies	175.20	
For other occupancies	350.88	
The fee shall be equal to seventy percent of the required electrical permit fee provided, however, the minimum fee shall be:	189.76	
For each tenant improvement plan check (installations requiring review to verify compliance with the State's Electrical Energy Conservation requirements (Title 24)), when a building plan check is not required for that work, shall be:	23.52	Per 1,000 sq ft
However, the minimum fee shall be:	95.04	
For additional review required by complexity of plans, or revisions of approved plans or reports, or for services beyond the first and second plan check due to changes, errors or omissions	189.76	Per Hour



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

FEE DESCRIPTION

GRADING PLAN CHECK FEES

1-1,000 cubic yards (1 m3 - 764.6 m3)	496.32
Plus \$105.50/100 cubic yards (76.5 m3) or fraction hereof in excess of 100 cubic yards (76.5 m3)	168.80
1,001-10,000 cubic yards (765.3-7,645.5 m3)	2,020.00
Plus \$87.80/1,000 cubic yards (764.6 m3) or fraction thereof in excess of 1,000 cubic yards (764.6 m3)	140.48
10,001-100,000 cubic yards (7,646.3-7,455 m3)	3,280.48
Plus \$51.70/1,000 cubic yards (764.6 m3) or fraction thereof in excess of 1,000 cubic yards (764.6 m3)	82.72
100,001-500,000 cubic yards (76,456-382,275 m3)	10,737.92
Plus \$142.90/10,000 cubic yards (7645.5 m3) or fraction thereof in excess of 100,000 cubic yards (76,455 m3)	228.64
500,001 cubic yards (382278 m3) or more	19,878.40
Plus \$129.80/10,000 cubic yards (7645.5 m3) or fraction thereof in excess of 500,000 cubic yards (382,275 m3)	207.68

GRADING PERMIT FEES

1-50 cubic yards (0.8-38 m3)	280.48
51-1,000 cubic yards (39-764.6 m3)	417.12
Plus \$88.20/100 cubic yards (76.5 m3) or fraction thereof in excess of 100 cubic yards (76.5 m3)	141.12
1,001-10,000 cubic yards (765.3-7,645.5 m3)	1,688.96
Plus \$74.10/1,000 cubic yards (764.6 m3) or fraction thereof in excess of 1,000 cubic yards (76.5 m3)	118.56
10,001-100,000 cubic yards (7,646.3-76,455 m3)	2,755.04
Plus \$47.30/10,000 cubic yards (764.6 m3) or fraction thereof in excess of 10,000 cubic yards (7645.5 m3)	75.68
100,001 cubic yards (76456 m3) or more	9,572.32
Plus \$117.90/10,000 cubic yards (764.6 m3) or fraction thereof in excess of 100,000 cubic yards (76455 m3)	188.64



FEE DESCRIPTION

MECHANICAL PERMIT FEES

For the installation or alteration of each air handling unit for air conditioning including ducts attached thereto: Up to and including 2,000 CFM	
Up to and including 2,000 CFM	
Up to 10 units	22.40 Each
Over 10 units	6.88 Each
More than 2,000 CFM and up to and including 10,000 CFM	
10,000 CFM	67.36 Each
More than 10,000 CFM	113.44 Each
Note: This fee shall not apply to an air handling unit which is a portion of a factory assembled air-conditioning appliance for which a permit is required elsewhere in this code	
For each evaporative cooler other than portable	37.92
For Ventilation fans which serve a single register:	
Up to 10 fans	27.68 Each
Over 10 fans	9.76 Each
For each ventilation system which is not a portion of any air-conditioning system for which a permit is required elsewhere in this code	58.72
For the installation of each commercial kitchen hood, spray booth or product conveying duct system, including the fans and ducts attached thereto	113.44
For the installation of each fire damper	18.40
For the alteration of an existing duct system for which a permit is not required elsewhere in this Code	47.04
Investigation fee for work done without a required permit shall be equal to the permit fee, but not less than	583.36
Exception: one or two family dwellings, when work is performed by owner builder shall be:	291.68
Noncompliance Fee	
For one and two family dwelling occupancies	175.20
For other occupancies	350.88
For Investigation of alternate materials and methods of construction	
For the initial filing fee	379.52
For the Per Hour or fraction thereof, in excess of two	189.76

MECHANICAL PLAN CHECK FEES

The Mechanical Code requires plan check fees to be paid at the time of submitting plans and specifications.

The plan check fee shall be 50% of the required mechanical permit fee.

Exception: Identical appliances of 10,000 BTU or less installed in a single building:

Up to and including 10 appliances	50% of permit fee
Over 10 appliances	an additional 5% of its permit fee

If any of the following systems is included in the work proposed, a surcharge shall be collected for each of these systems as follows:

(i) A commercial type I or II hood	291.68
(ii) Garage ventilation systems	291.68
(iii) Stairs pressurization systems	291.68
(iv) Product conveying systems	291.68



FEE DESCRIPTION

MECHANICAL PLAN CHECK FEES

If any of the following systems is included in the work proposed, a surcharge shall be collected for each of these systems as follows:

The minimum plan check fee (including all surcharges) 189.76

Installations of the following individual systems:

- (i) A commercial type I or II hood 438.08
- (ii) Garage ventilation systems 438.08
- (iii) Stairs pressurization systems 438.08
- (iv) Product conveying systems 438.08

Tenant improvement installations requiring review to verify compliance with the State's Energy Regulations (Title 24), when a building permit is not required for that work, the fee shall be **\$47.04** for each 1,000 sq. ft. of conditioned space, with a minimum fee of **\$95.04**.

For additional review required by complexity of plans, or revisions of approved plans or reports, or for services beyond the first and second plan check, due to changes, errors or omissions 189.76 Per Hour

PLUMBING PERMIT FEES

For issuing each permit 48.00

In addition:

For each plumbing fixture or trap or set of fixtures on one trap including drainage vent, water piping and backflow prevention devices thereof. (Hose bibs are considered fixtures) 28.16

For each permanent-type dishwasher whether individually trapped or not 28.16

For future stacks or branches, each waste inlet 15.36

For each roof drain 28.16

For each drainage or sewer backwater valve 81.28

For each industrial waste pretreatment interceptor, including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps. 28.16

For each swimming pool drainage trap and receptor, whether connected to a building drain or a building sewer (water supply for pool not included) 28.16

For each gas piping system on any one meter or alteration, extension or retest of existing gas piping system:

Low pressure system:

5 outlets or less 28.16

For each additional outlet over 5 7.20

Medium or high pressure system:

Each system 116.32

Additional fee for each outlet 7.20

For each gas meter not under control and maintenance of the serving gas supplier 28.16

For each gas pressure regulator other than appliance regulators 28.16

For each water heater and/or vent 28.16

For repair or alteration of drainage and/or vent piping, per fixture 28.16



FEE DESCRIPTION

PLUMBING PERMIT FEES

For each piece of water-treating equipment	28.16
For each water pressure regulator	28.16
For portable water not covered elsewhere in fee schedule:	
1-1/2 inch and smaller	28.16
2 to 3 inches	87.84
Over 3 inches	189.76
For replacing water piping in a building, (1) each fixture, each water treating device and each piece of water-using or dispensing equipment, or (2) each branch or riser that has none of the above items connected thereto	11.68
For sprinkling systems to any one meter, each backflow prevention device thereto	28.16
For each back-flow prevention device on unprotected water supplies, pools, tanks, vats, etc. (including incidental water piping)	28.16
For each trip primer	28.16
For each solar potable water-heating system, including water heater and vent	94.56
Investigation fee for work done without a required permit shall be equal to the permit fee, but not less than	583.36
Exception: 1 or 2 family dwellings, when work is performed by owner-builder	291.68
Noncompliance Fee:	
For 1 or 2 family dwelling occupancies	175.20
For other occupancies	350.88
For the initial filing fee	379.52
For each hour or fraction thereof, in excess of two	189.76
For the connection of a house sewer to a public sewer, or for the extension of a house lateral onto a lot for future use (separate permit required for each such connection or extension)	81.28
For each house sewer manhole	81.28
For each installation of a section of house sewer for future use	52.48
For the connection of each additional building or additional work to a house sewer	52.48
For the connection of a house sewer to a private sewage disposal system	52.48
For each private sewage disposal system (septic tank and seepage pits or pits and/or drainfield)	166.72
For each grey water system (storage tanks and disposal/irrigation fields)	166.72
For each cesspool, overflow seepage pit, percolation test pit, swimming pool, drywell, or drainfield extension or replacement	81.28
For disconnection, abandonment, alteration or repair of any house sewer or private sewage disposal system or part thereof	52.48



FEE DESCRIPTION

PLUMBING PLAN CHECK FEES

(A) A plan checking fee as indicated shall be paid to the Chief Plumbing Inspector at the time of submitting plans and specifications for work described in this subsection. Said fee shall be equal to 40% of the required plumbing plans and specifications for work described permit fee but no less than \$189.76.

If any of the following systems is included in the work proposed, a surcharge shall be collected for each of these systems as follows:

Combination waste and vent system	291.52
Gas system containing an earthquake actuated shut-off valve	101.92
Chemical waste system	58.08
Rainwater system	189.76

(B) For plan checking individual systems not required to be reviewed under subsection (A) above.

Combination waste and vent system	438.08
Gas system containing an earthquake actuated shut-off valve	144.00
Chemical waste system	87.84
Rainwater system	291.68
Grey water system	166.72

(C) For additional review required by complexity of plans, or revisions of approved plans or reports, or for services beyond the first and second plan check, due to changes, errors or omissions, per hour

The minimum plan checking fee (including all surcharges) shall be: 189.76

MISCELLANEOUS APPLICATION FEES

Issuance of each permit	45.92
Continued use Application	819.88
Swimming Pool Back Fill Inspection and Min Plan Check (plan check and inspection included)	240.00
Address assignment/Address Change/Address Correction (no permit issuance)	89.60
Issuance of Certificate of Completed Construction	167.68
Issuance of Temporary Certificate of Completed Construction	252.00
Each extension of a Temporary Certificate of Completed Construction	167.68
Process of rescission of Notice of Violation, substandard release	501.76
Release of any recordation	
Investigation fee for work done without a required permit shall be equal to the permit fee, but not less than	558.56
Exception: Shall be equal to permit fee but not less than when work performed by owner-builder for one or two family dwellings	279.20

BUILDING OFFICIAL APPROVAL REQUIRED TO APPLY EXCEPTION



FEE DESCRIPTION

MISCELLANEOUS APPLICATION FEES

Re-inspection Fee	101.80	
Notice of Violation Compliance Application/Inspection (in case no building permit required)	101.80	Per Hour
For inspections for which no fee is specifically indicated	162.88	Per Hour
Demolition Permit (including sewage system termination)	271.04	
For other structures on the same lot only permit issuance fee will be charged		
Additional review required by complexity of plans or changes, additions or revisions of approved or submitted plans or reports	113.60	Per Hour
Review of drawings and date which are sufficient to determine nature and scope of work in lieu of submittal of plans and specifications as defined in Section 107.2 (including pedestrian protection, underground tanks, etc.)	135.84	
All other services provided by plan check staff	113.60	Per Hour
Request for hearing before Building Board of Appeals	713.28	
<u>For inspection of structures or devices regulated by Chapter 66:</u>		
The first inspection or first structure/device	271.04	
Each additional structure and/or device	43.52	
<u>Presale</u>		
Exterior inspection (condominiums interior only)	105.00	Each
Interior Inspection	60.00	Each
SFD	165.00	
<u>Fire Works Stands</u>		
Permit Application Fee	325.00	Each
Permit Fee		1% of gross sales

SINGLE FAMILY DWELLINGS PHOTOVOLTAIC FEES

For Single Family Dwellings with an inverter less or equal to 10 kw, the following fees will apply

Electrical Permit and Plan Check		
Plan Review	113.00	1 Per Hour
Permit Fee: power apparatus and permit issuance	78.72	
Building Permit and Plan Check		
Plan Review	113.00	1 Per Hour
Permit Fee: 1 hr. inspection fee and permit issuance	147.06	

For single family dwellings with an inverter over 10 kw and less or equal to 50 kw, the following fees apply

Electrical Permit and Plan Check		
Plan Review	226.00	2 Per Hours
Permit Fee: power apparatus and permit issuance	121.92	
Building Permit and Plan Check		
Plan Review	226.00	2 Per Hours
Permit Fee: 2 hr. inspection fee and permit issuance	248.36	



FEE DESCRIPTION

MULTI FAMILY DWELLINGS AND NON RESIDENTIAL PHOTOVOLTAIC FEES

Electrical Permit and Plan Check	70% of permit fee
Permit Fee	4.00 Per Module & Permit Fee
Building Permit and Plan Check	
Plan Review	226.00 1 Per Hour
Permit Fee: 1 hr. inspection fee and permit issuance	248.36

9-3.1706 Projects subject to publicly visible art requirement

(a) All new residential developments of two (2) or more units, public and institutional buildings, and all commercial and industrial development projects with a construction valuation equal to or exceeding one hundred thousand (\$100,000.00) dollars shall be subject to the provisions of this article, provided that the value of residential units covenanted for low or moderate income households, or for senior citizens shall not be included when determining the value of a residential development.

(b) Including, but not limited to, exterior and interior modifications and additions, all remodeling and/or renovation of existing residential buildings of two (2) or more units, public and institutional buildings, and existing commercial and industrial buildings shall be subject to the provisions of this article when such remodeling/renovation has a valuation equal to or exceeding fifty thousand (\$50,000.00) dollars, excluding earthquake rehabilitation required by this Code for seismic safety. As used in this article, the value of a residential unit covenanted for low or moderate income households or for senior citizens shall not be included when determining the value of a residential development.

(c) All development projects, as identified above, shall comply with all requirements of this article.

9-3.1707 Exemptions

(a) Buildings which are designed and dedicated to performing arts or museum uses shall not be required to meet the one percent set-aside requirement as described in Section 9-3.1708 for as long as the performing arts or museum uses are maintained within the building.

(b) Reconstruction of structures which have been damaged by fire, collapse, explosion, flooded, wind, earthquake or other disaster and subject to Section 9-3.611 of this Code

9-3.1708 Program allocations

(a) The program allocation, used in this article, is the percentage of the construction cost which is set aside for the City's publicly visible art program, and shall be an amount equal to one percent of the total construction valuation for an applicable project, excluding land acquisition and off-site improvement costs. The total construction valuation shall be computed using the rates established by the County of Los Angeles' Ordinance Numbers 91-0086, 87, 88, 89 as adopted by the Huntington Park City Council. Res #94-52

(b) In-lieu of placement or donation of an approved artwork, the applicant may pay to the City art fund as set forth in Section 9-3.1705, one percent of the total construction valuation, determined as set forth in subsection a.

(c) Nothing in this section shall prohibit the applicant from placing an approved artwork with acquisition and installation costs in an amount less than the program allocations provided that the applicant shall also pay to the City art fund an amount equal to the difference between the program allocation and the costs of acquisition and installation of such artwork.



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		Building Valuation
Effective September 14, 2015													\$45.92		
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy		Without Energy & Handicapped		SMIP		BSASRF		
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story		Category 2 All others	
500	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	72.32	0.50	0.50	1.00	500
600	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	72.32	0.50	0.50	1.00	600
700	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	72.32	0.50	0.50	1.00	700
800	135.84	145.80	135.84	134.95	135.84	140.38	135.84	129.53	135.84	118.68	108.48	0.50	0.50	1.00	800
900	145.01	180.80	135.84	167.15	135.84	173.98	135.84	160.33	135.84	146.68	136.48	0.50	0.50	1.00	900
1,000	174.76	215.80	160.78	195.35	167.77	207.98	153.79	191.13	139.81	174.68	164.48	0.50	0.50	1.00	1,000
2,000	204.51	250.80	188.15	231.55	196.33	241.18	179.97	221.93	163.61	202.68	192.48	0.50	0.56	1.00	2,000
3,000	234.26	285.80	215.52	263.75	224.89	274.78	206.15	252.73	187.41	230.68	220.48	0.50	0.84	1.00	3,000
4,000	264.01	320.80	242.89	295.95	253.45	308.38	232.33	283.53	211.21	258.68	248.48	0.52	1.12	1.00	4,000
5,000	293.76	355.80	270.26	328.15	282.01	341.98	258.51	314.33	235.01	286.68	276.48	0.65	1.40	1.00	5,000
6,000	323.51	392.60	297.63	362.15	310.57	377.38	284.69	346.93	258.81	316.48	304.48	0.78	1.68	1.00	6,000
7,000	353.26	429.60	325.00	396.55	339.13	412.98	310.87	379.73	282.61	346.48	332.48	0.91	1.96	1.00	7,000
8,000	383.01	466.60	352.37	430.55	367.69	448.58	337.05	412.53	306.41	376.48	360.48	1.04	2.24	1.00	8,000
9,000	412.76	503.60	379.74	464.75	396.25	484.18	363.23	445.33	330.21	406.48	388.48	1.17	2.52	1.00	9,000
10,000	442.51	540.60	407.11	498.95	424.81	519.78	389.41	478.13	354.01	436.48	416.48	1.30	2.80	1.00	10,000
11,000	472.26	577.60	434.48	533.15	453.37	555.38	415.59	510.93	377.81	466.48	444.48	1.43	3.08	1.00	11,000
12,000	502.01	614.60	461.85	567.35	481.93	590.98	441.77	543.73	401.61	496.48	472.48	1.56	3.36	1.00	12,000
13,000	531.76	651.60	489.22	601.55	510.49	626.58	467.95	576.53	425.41	526.48	500.48	1.69	3.64	1.00	13,000
14,000	561.51	688.60	516.59	635.75	539.05	662.18	494.13	609.33	449.21	556.48	528.48	1.82	3.92	1.00	14,000
15,000	591.26	725.60	543.96	669.95	567.61	697.78	520.31	642.13	473.01	586.48	556.48	1.95	4.20	1.00	15,000
16,000	621.01	762.60	571.33	704.15	596.17	733.38	546.49	674.93	496.81	616.48	584.48	2.08	4.48	1.00	16,000
17,000	650.76	799.60	598.70	738.35	624.73	768.98	572.67	707.73	520.61	646.48	612.48	2.21	4.76	1.00	17,000
18,000	680.51	836.60	626.07	772.55	653.29	804.58	598.85	740.53	544.41	676.48	640.48	2.34	5.04	1.00	18,000
19,000	710.26	873.60	653.44	806.75	681.85	840.18	625.03	773.33	568.21	706.48	668.48	2.47	5.32	1.00	19,000
20,000	740.01	910.60	680.81	840.95	710.41	875.78	651.21	806.13	592.01	736.48	696.48	2.60	5.60	1.00	20,000
21,000	769.76	947.60	708.18	875.15	738.97	911.38	677.39	838.93	615.81	766.48	724.48	2.73	5.88	1.00	21,000
22,000	799.51	984.60	735.55	909.35	767.53	946.98	703.57	871.73	639.61	796.48	752.48	2.86	6.16	1.00	22,000
23,000	829.26	1,021.60	762.92	943.55	796.69	982.58	729.75	904.53	663.41	826.48	780.48	2.99	6.44	1.00	23,000
24,000	859.01	1,058.60	790.29	977.75	824.65	1,018.18	756.93	937.33	687.21	856.48	808.48	3.12	6.72	1.00	24,000
25,000	888.76	1,095.60	817.66	1,011.95	853.21	1,053.78	782.11	970.13	711.01	886.48	836.48	3.25	7.00	1.00	25,000
26,000	918.51	1,132.60	845.03	1,046.15	881.74	1,089.38	808.29	1,001.93	735.81	916.48	864.48	3.38	7.28	1.00	26,000
27,000	948.26	1,169.60	872.40	1,079.35	910.21	1,124.98	834.47	1,033.73	760.61	946.48	892.48	3.51	7.56	1.00	27,000
28,000	978.01	1,206.60	899.77	1,112.55	939.05	1,160.58	860.65	1,065.53	785.41	976.48	920.48	3.64	7.84	1.00	28,000
29,000	1,007.76	1,243.60	926.94	1,145.75	967.19	1,196.18	886.83	1,097.33	810.21	1,006.48	944.48	3.77	8.12	1.00	29,000
30,000	1,037.51	1,282.60	954.11	1,180.95	995.33	1,231.78	912.41	1,129.13	835.01	1,036.48	968.48	3.90	8.40	1.00	30,000

City of Huntington Park
Building Permit Fees
Effective September 14, 2015



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee	
Effective September 14, 2015													\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		Only or With Energy Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMIP		Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees		Category 1 Residential up to 3 story	Category 2 All others	
31,000	945.37	1,174.20	869.74	1,085.22	907.56	1,129.71	831.93	1,040.74	756.30	951.76	899.76	4.03	8.68	31,000
32,000	968.32	1,203.20	890.85	1,112.06	929.59	1,157.63	852.12	1,066.50	774.66	976.56	911.36	4.16	8.96	32,000
33,000	991.27	1,232.20	911.97	1,138.30	951.62	1,185.95	872.32	1,092.26	793.02	998.36	932.96	4.29	9.24	33,000
34,000	1,014.22	1,261.20	933.08	1,165.74	973.65	1,213.47	892.51	1,118.02	811.38	1,022.56	954.56	4.42	9.52	34,000
35,000	1,037.17	1,290.20	954.20	1,192.58	995.68	1,241.39	912.71	1,143.78	829.74	1,046.16	976.16	4.55	9.80	35,000
36,000	1,060.12	1,319.20	975.31	1,219.42	1,017.72	1,269.31	932.91	1,169.84	848.10	1,068.76	997.76	4.68	10.08	36,000
37,000	1,083.07	1,348.20	996.42	1,246.26	1,039.75	1,297.23	953.10	1,195.30	866.46	1,093.36	1,019.36	4.81	10.36	37,000
38,000	1,106.02	1,377.20	1,017.54	1,273.10	1,061.78	1,325.15	973.30	1,221.06	884.82	1,116.56	1,040.96	4.94	10.64	38,000
39,000	1,128.97	1,406.20	1,038.65	1,299.94	1,083.81	1,353.07	993.49	1,246.82	903.18	1,140.56	1,062.56	5.07	10.92	39,000
40,000	1,151.92	1,435.20	1,059.77	1,326.78	1,105.84	1,380.99	1,013.69	1,272.58	921.54	1,164.16	1,084.16	5.20	11.20	40,000
41,000	1,174.87	1,464.20	1,080.88	1,353.62	1,127.88	1,408.91	1,033.89	1,298.84	939.90	1,187.76	1,105.76	5.33	11.48	41,000
42,000	1,197.82	1,493.20	1,101.99	1,380.46	1,149.91	1,436.83	1,054.08	1,324.10	958.26	1,211.36	1,127.36	5.46	11.76	42,000
43,000	1,220.77	1,522.20	1,123.11	1,407.30	1,171.94	1,464.75	1,074.28	1,349.66	976.62	1,234.96	1,148.96	5.59	12.04	43,000
44,000	1,243.72	1,551.20	1,144.22	1,434.14	1,193.97	1,492.67	1,094.47	1,375.82	994.98	1,258.56	1,170.56	5.72	12.32	44,000
45,000	1,266.67	1,580.20	1,165.34	1,460.98	1,216.00	1,520.59	1,114.67	1,401.38	1,013.34	1,282.16	1,192.16	5.85	12.60	45,000
46,000	1,289.62	1,609.20	1,186.45	1,487.82	1,238.04	1,548.51	1,134.87	1,427.14	1,031.70	1,305.76	1,213.76	5.98	12.88	46,000
47,000	1,312.57	1,638.20	1,207.56	1,514.66	1,260.07	1,576.43	1,155.06	1,452.90	1,050.06	1,329.36	1,235.36	6.11	13.16	47,000
48,000	1,335.52	1,667.20	1,228.68	1,541.50	1,282.10	1,604.35	1,175.26	1,478.66	1,068.42	1,352.96	1,256.96	6.24	13.44	48,000
49,000	1,358.47	1,696.20	1,249.79	1,568.34	1,304.13	1,632.27	1,195.45	1,504.42	1,086.78	1,376.56	1,278.56	6.37	13.72	49,000
50,000	1,381.42	1,725.20	1,270.91	1,595.18	1,326.16	1,660.19	1,215.66	1,530.18	1,105.14	1,400.16	1,300.16	6.50	14.00	50,000
51,000	1,410.32	1,761.20	1,297.49	1,628.46	1,353.91	1,694.83	1,241.08	1,562.10	1,128.26	1,429.36	1,327.36	6.63	14.28	51,000
52,000	1,427.49	1,783.40	1,313.29	1,649.05	1,370.39	1,716.22	1,256.19	1,581.87	1,141.99	1,447.82	1,343.82	6.76	14.56	52,000
53,000	1,444.66	1,805.60	1,329.09	1,669.63	1,386.87	1,737.62	1,271.30	1,601.65	1,155.73	1,465.88	1,359.88	6.89	14.84	53,000
54,000	1,461.83	1,827.80	1,344.88	1,690.22	1,403.36	1,759.01	1,286.41	1,621.42	1,169.46	1,483.84	1,375.84	7.02	15.12	54,000
55,000	1,479.00	1,850.00	1,360.68	1,710.84	1,420.84	1,780.40	1,301.52	1,641.20	1,183.00	1,502.00	1,392.00	7.15	15.40	55,000
56,000	1,496.17	1,872.20	1,376.48	1,731.38	1,438.32	1,801.79	1,316.63	1,660.98	1,196.94	1,520.16	1,408.16	7.28	15.68	56,000
57,000	1,513.34	1,894.40	1,392.27	1,751.97	1,452.81	1,823.18	1,331.74	1,680.75	1,210.67	1,538.32	1,424.32	7.41	15.96	57,000
58,000	1,530.51	1,916.60	1,408.07	1,772.55	1,469.29	1,844.58	1,346.93	1,700.53	1,224.14	1,556.48	1,440.48	7.54	16.24	58,000
59,000	1,547.68	1,938.80	1,423.87	1,793.14	1,485.77	1,865.96	1,361.96	1,720.30	1,238.14	1,574.64	1,456.64	7.67	16.52	59,000
60,000	1,564.85	1,961.00	1,439.66	1,813.72	1,502.26	1,887.36	1,377.07	1,740.08	1,251.88	1,592.80	1,472.80	7.80	16.80	60,000
61,000	1,582.02	1,983.20	1,455.46	1,834.30	1,518.74	1,908.75	1,392.18	1,759.86	1,265.62	1,610.96	1,488.96	7.93	17.08	61,000
62,000	1,599.19	2,005.40	1,471.25	1,854.87	1,535.22	1,930.14	1,407.29	1,779.63	1,279.35	1,629.12	1,505.12	8.06	17.36	62,000
63,000	1,616.36	2,027.60	1,487.05	1,875.47	1,551.71	1,951.54	1,422.40	1,799.41	1,293.09	1,647.28	1,521.28	8.19	17.64	63,000
64,000	1,633.53	2,049.80	1,502.85	1,896.06	1,568.19	1,972.93	1,437.51	1,819.18	1,306.82	1,665.44	1,537.44	8.32	17.92	64,000
65,000	1,650.70	2,072.00	1,518.64	1,916.64	1,584.67	1,994.32	1,452.62	1,838.96	1,320.56	1,683.60	1,553.60	8.45	18.20	65,000



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		
Effective September 14, 2015													\$45.92		
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMIP Category 1 Residential up to 3 story	SMIP Category 2 All others	BSASRF Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees					
66,000	1,687.87	2,094.20	1,534.44	1,937.22	1,601.16	2,015.71	1,467.73	1,858.74	1,334.30	1,701.76	1,569.76	8.58	18.48	3.00	66,000
67,000	1,686.04	2,116.40	1,550.24	1,957.81	1,617.64	2,037.10	1,482.84	1,878.51	1,348.03	1,719.92	1,585.92	8.71	18.76	3.00	67,000
68,000	1,702.21	2,138.60	1,566.03	1,978.39	1,634.12	2,058.50	1,497.94	1,898.29	1,361.77	1,738.08	1,602.08	8.84	19.04	3.00	68,000
69,000	1,719.38	2,160.80	1,581.83	1,998.98	1,650.60	2,079.89	1,513.05	1,918.06	1,375.50	1,756.24	1,618.24	8.97	19.32	3.00	69,000
70,000	1,736.55	2,183.00	1,597.63	2,019.56	1,667.09	2,101.28	1,528.16	1,937.84	1,389.24	1,774.40	1,634.40	9.10	19.60	3.00	70,000
71,000	1,753.72	2,205.20	1,613.42	2,040.14	1,683.57	2,122.67	1,543.27	1,957.62	1,402.98	1,792.56	1,650.56	9.23	19.88	3.00	71,000
72,000	1,770.89	2,227.40	1,629.22	2,060.73	1,700.05	2,144.06	1,558.38	1,977.39	1,416.71	1,810.72	1,666.72	9.36	20.16	3.00	72,000
73,000	1,788.06	2,249.60	1,645.02	2,081.31	1,716.54	2,165.46	1,573.49	1,997.17	1,430.45	1,828.88	1,682.88	9.49	20.44	3.00	73,000
74,000	1,805.23	2,271.80	1,660.81	2,101.90	1,733.02	2,186.86	1,588.60	2,016.94	1,444.18	1,847.04	1,699.04	9.62	20.72	3.00	74,000
75,000	1,822.40	2,294.00	1,676.61	2,122.48	1,749.50	2,208.24	1,603.71	2,036.72	1,457.92	1,865.20	1,715.20	9.75	21.00	3.00	75,000
76,000	1,839.57	2,316.20	1,692.40	2,143.06	1,765.99	2,229.63	1,618.82	2,056.50	1,471.66	1,883.36	1,731.36	9.88	21.28	4.00	76,000
77,000	1,856.74	2,338.40	1,708.20	2,163.65	1,782.47	2,251.02	1,633.93	2,076.27	1,485.39	1,901.52	1,747.52	10.01	21.56	4.00	77,000
78,000	1,873.91	2,360.60	1,724.00	2,184.23	1,798.96	2,272.42	1,649.04	2,096.05	1,499.13	1,919.68	1,763.68	10.14	21.84	4.00	78,000
79,000	1,891.08	2,382.80	1,739.79	2,204.82	1,815.44	2,293.81	1,664.15	2,116.82	1,512.86	1,937.84	1,779.84	10.27	22.12	4.00	79,000
80,000	1,908.25	2,405.00	1,755.59	2,225.40	1,831.92	2,315.20	1,679.26	2,136.60	1,526.60	1,956.00	1,796.00	10.40	22.40	4.00	80,000
81,000	1,925.42	2,427.20	1,771.39	2,245.98	1,848.40	2,336.59	1,694.37	2,155.38	1,540.34	1,974.16	1,812.16	10.53	22.68	4.00	81,000
82,000	1,942.59	2,449.40	1,787.18	2,266.57	1,864.89	2,357.98	1,709.48	2,175.15	1,554.07	1,992.32	1,828.32	10.66	22.96	4.00	82,000
83,000	1,959.76	2,471.60	1,802.98	2,287.15	1,881.37	2,379.38	1,724.59	2,194.93	1,567.81	2,010.48	1,844.48	10.79	23.24	4.00	83,000
84,000	1,976.93	2,493.80	1,818.78	2,307.74	1,897.86	2,400.77	1,739.70	2,214.70	1,581.54	2,028.64	1,860.64	10.92	23.52	4.00	84,000
85,000	1,994.10	2,516.00	1,834.57	2,328.32	1,914.34	2,422.16	1,754.81	2,234.48	1,595.28	2,046.80	1,876.80	11.05	23.80	4.00	85,000
86,000	2,011.27	2,538.20	1,850.37	2,348.90	1,930.82	2,443.55	1,769.92	2,254.26	1,609.02	2,064.96	1,892.96	11.18	24.08	4.00	86,000
87,000	2,028.44	2,560.40	1,866.16	2,369.49	1,947.30	2,464.94	1,785.03	2,274.03	1,622.75	2,083.12	1,909.12	11.31	24.36	4.00	87,000
88,000	2,045.61	2,582.60	1,881.96	2,390.07	1,963.79	2,486.34	1,800.14	2,293.81	1,636.49	2,101.28	1,925.28	11.44	24.64	4.00	88,000
89,000	2,062.78	2,604.80	1,897.76	2,410.66	1,980.27	2,507.73	1,815.25	2,313.58	1,650.22	2,119.44	1,941.44	11.57	24.92	4.00	89,000
90,000	2,079.95	2,627.00	1,913.56	2,431.24	1,996.75	2,529.12	1,830.36	2,333.36	1,663.96	2,137.60	1,957.60	11.70	25.20	4.00	90,000
91,000	2,097.12	2,649.20	1,929.35	2,451.82	2,013.24	2,550.51	1,845.47	2,353.14	1,677.70	2,155.76	1,973.76	11.83	25.48	4.00	91,000
92,000	2,114.29	2,671.40	1,945.15	2,472.41	2,029.72	2,571.90	1,860.58	2,372.91	1,691.43	2,173.92	1,989.92	11.96	25.76	4.00	92,000
93,000	2,131.46	2,693.60	1,960.94	2,492.99	2,046.20	2,593.30	1,875.68	2,392.69	1,705.17	2,192.08	2,006.08	12.09	26.04	4.00	93,000
94,000	2,148.63	2,715.80	1,976.74	2,513.58	2,062.68	2,614.69	1,890.79	2,412.46	1,718.90	2,210.24	2,022.24	12.22	26.32	4.00	94,000
95,000	2,165.80	2,738.00	1,992.54	2,534.16	2,079.17	2,636.08	1,905.90	2,432.24	1,732.64	2,228.40	2,038.40	12.35	26.60	4.00	95,000
96,000	2,182.97	2,760.20	2,008.33	2,554.74	2,095.65	2,657.47	1,921.01	2,452.02	1,746.38	2,246.56	2,054.56	12.48	26.88	4.00	96,000
97,000	2,200.14	2,782.40	2,024.13	2,575.33	2,112.13	2,678.86	1,936.12	2,471.79	1,760.11	2,264.72	2,070.72	12.61	27.16	4.00	97,000
98,000	2,217.31	2,804.60	2,039.93	2,595.91	2,128.13	2,700.26	1,951.23	2,491.57	1,773.85	2,282.88	2,086.88	12.74	27.44	4.00	98,000
99,000	2,234.48	2,826.80	2,055.72	2,616.50	2,144.10	2,721.65	1,966.34	2,511.34	1,787.58	2,301.04	2,103.04	12.87	27.72	4.00	99,000
100,000	2,251.65	2,849.00	2,071.52	2,637.08	2,161.58	2,743.04	1,981.45	2,531.12	1,801.32	2,319.20	2,119.20	13.00	28.00	4.00	100,000



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee	
Effective September 14, 2015													\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		Only Handicapped Only or With Energy		Without Energy & Handicapped		SMIP		Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story		Category 2 All others
101,000	2,271.37	2,874.20	2,089.86	2,660.42	2,180.52	2,767.31	1,998.81	2,553.54	1,877.10	2,339.76	2,137.76	13.13	28.28	101,000
102,000	2,283.10	2,890.00	2,100.45	2,676.12	2,191.78	2,782.56	2,009.13	2,567.68	1,826.48	2,352.80	2,148.80	13.26	28.56	102,000
103,000	2,294.83	2,905.80	2,111.24	2,689.82	2,203.04	2,797.81	2,019.45	2,581.82	1,835.86	2,366.84	2,159.84	13.39	28.84	103,000
104,000	2,306.56	2,921.60	2,122.04	2,704.51	2,214.30	2,813.06	2,029.77	2,595.97	1,845.25	2,378.88	2,170.88	13.52	29.12	104,000
105,000	2,318.29	2,937.40	2,132.83	2,719.21	2,225.56	2,828.30	2,040.10	2,610.11	1,854.63	2,391.92	2,181.92	13.65	29.40	105,000
106,000	2,330.02	2,953.20	2,143.62	2,733.90	2,236.82	2,843.55	2,050.42	2,624.26	1,864.02	2,404.96	2,192.96	13.78	29.68	106,000
107,000	2,341.75	2,969.00	2,154.41	2,748.60	2,248.08	2,858.80	2,060.74	2,638.40	1,873.40	2,418.00	2,204.00	13.91	29.96	107,000
108,000	2,353.48	2,984.80	2,165.20	2,763.30	2,259.34	2,874.05	2,071.06	2,652.54	1,882.78	2,431.04	2,215.04	14.04	30.24	108,000
109,000	2,365.21	3,000.60	2,175.99	2,777.99	2,270.60	2,889.30	2,081.38	2,666.68	1,892.17	2,444.08	2,226.08	14.17	30.52	109,000
110,000	2,376.94	3,016.40	2,186.78	2,792.69	2,281.86	2,904.54	2,091.71	2,680.83	1,901.55	2,457.12	2,237.12	14.30	30.80	110,000
111,000	2,388.67	3,032.20	2,197.58	2,807.38	2,293.12	2,919.79	2,102.03	2,694.98	1,910.94	2,470.16	2,248.16	14.43	31.08	111,000
112,000	2,400.40	3,048.00	2,208.37	2,822.08	2,304.38	2,935.04	2,112.35	2,709.12	1,920.32	2,483.20	2,259.20	14.56	31.36	112,000
113,000	2,412.13	3,063.80	2,219.16	2,836.78	2,315.64	2,950.29	2,122.67	2,723.26	1,929.70	2,496.24	2,270.24	14.69	31.64	113,000
114,000	2,423.86	3,079.60	2,229.95	2,851.47	2,326.91	2,965.54	2,133.00	2,737.41	1,939.09	2,509.28	2,281.28	14.82	31.92	114,000
115,000	2,435.59	3,095.40	2,240.74	2,866.17	2,338.17	2,980.78	2,143.32	2,751.55	1,948.47	2,522.32	2,292.32	14.95	32.20	115,000
116,000	2,447.32	3,111.20	2,251.53	2,880.86	2,349.43	2,996.03	2,153.64	2,765.70	1,957.86	2,535.36	2,303.36	15.08	32.48	116,000
117,000	2,459.05	3,127.00	2,262.33	2,895.56	2,360.69	3,011.28	2,163.96	2,779.84	1,967.24	2,548.40	2,314.40	15.21	32.76	117,000
118,000	2,470.78	3,142.80	2,273.12	2,910.26	2,371.95	3,026.53	2,174.29	2,793.98	1,976.62	2,561.44	2,325.44	15.34	33.04	118,000
119,000	2,482.51	3,158.60	2,283.91	2,924.95	2,383.21	3,041.78	2,184.61	2,808.13	1,986.01	2,574.48	2,336.48	15.47	33.32	119,000
120,000	2,494.24	3,174.40	2,294.70	2,939.65	2,394.47	3,057.02	2,194.93	2,822.27	1,995.39	2,587.52	2,347.52	15.60	33.60	120,000
121,000	2,505.97	3,190.20	2,305.49	2,954.34	2,405.73	3,072.27	2,205.25	2,836.42	2,004.78	2,600.56	2,358.56	15.73	33.88	121,000
122,000	2,517.70	3,206.00	2,316.28	2,969.04	2,416.99	3,087.52	2,215.58	2,850.56	2,014.16	2,613.60	2,369.60	15.86	34.16	122,000
123,000	2,529.43	3,221.80	2,327.08	2,983.74	2,428.25	3,102.77	2,225.90	2,864.70	2,023.54	2,626.64	2,380.64	15.99	34.44	123,000
124,000	2,541.16	3,237.60	2,337.87	2,998.43	2,439.51	3,118.02	2,236.22	2,878.85	2,032.93	2,639.68	2,391.68	16.12	34.72	124,000
125,000	2,552.89	3,253.40	2,348.66	3,013.13	2,450.77	3,133.26	2,246.54	2,892.99	2,042.31	2,652.72	2,402.72	16.25	35.00	125,000
126,000	2,564.62	3,269.20	2,359.45	3,027.82	2,462.04	3,148.51	2,256.87	2,907.14	2,051.70	2,665.76	2,413.76	16.38	35.28	126,000
127,000	2,576.35	3,285.00	2,370.24	3,042.52	2,473.30	3,163.76	2,267.19	2,921.28	2,061.08	2,678.80	2,424.80	16.51	35.56	127,000
128,000	2,588.08	3,300.80	2,381.03	3,057.22	2,484.56	3,179.01	2,277.51	2,935.42	2,070.46	2,691.84	2,435.84	16.64	35.84	128,000
129,000	2,599.81	3,316.60	2,391.83	3,071.91	2,495.82	3,194.26	2,287.83	2,949.57	2,079.85	2,704.88	2,446.88	16.77	36.12	129,000
130,000	2,611.54	3,332.40	2,402.62	3,086.61	2,507.08	3,209.51	2,298.16	2,963.71	2,089.23	2,717.92	2,457.92	16.90	36.40	130,000
131,000	2,623.27	3,348.20	2,413.41	3,101.30	2,518.34	3,224.76	2,308.48	2,977.86	2,098.62	2,730.96	2,468.96	17.03	36.68	131,000
132,000	2,635.00	3,364.00	2,424.20	3,116.00	2,529.60	3,240.00	2,318.80	2,992.00	2,108.00	2,744.00	2,480.00	17.16	36.96	132,000
133,000	2,646.73	3,379.80	2,434.99	3,130.70	2,540.86	3,255.25	2,329.12	3,006.14	2,117.38	2,757.04	2,491.04	17.29	37.24	133,000
134,000	2,658.46	3,395.60	2,445.78	3,145.39	2,552.12	3,270.49	2,339.44	3,020.29	2,126.77	2,770.08	2,502.08	17.42	37.52	134,000
135,000	2,670.19	3,411.40	2,456.57	3,160.09	2,563.38	3,285.74	2,349.77	3,034.43	2,136.15	2,783.12	2,513.12	17.55	37.80	135,000



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee	
Effective September 14, 2015													\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Without Energy & Handicapped		SMIP		Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Category 1 Residential up to 3 story	Category 2 All others		
136,000	2,681.92	3,427.20	2,467.37	3,174.78	2,574.64	3,300.99	2,380.09	3,048.58	2,145.64	2,796.16	17.68	38.08	136,000	
137,000	2,693.65	3,443.00	2,478.16	3,189.48	2,586.90	3,316.24	2,370.41	3,062.72	2,154.92	2,809.20	17.81	38.36	137,000	
138,000	2,705.38	3,458.80	2,488.96	3,204.18	2,597.16	3,331.49	2,380.73	3,076.86	2,164.30	2,822.24	17.94	38.64	138,000	
139,000	2,717.11	3,474.60	2,499.74	3,218.87	2,608.43	3,346.74	2,391.06	3,091.01	2,173.69	2,835.28	18.07	38.92	139,000	
140,000	2,728.84	3,490.40	2,510.53	3,233.67	2,619.69	3,361.98	2,401.38	3,105.15	2,183.07	2,848.32	18.20	39.20	140,000	
141,000	2,740.57	3,506.20	2,521.32	3,248.26	2,630.95	3,377.23	2,411.70	3,119.30	2,192.46	2,861.36	18.33	39.48	141,000	
142,000	2,752.30	3,522.00	2,532.12	3,262.86	2,642.21	3,392.48	2,422.02	3,133.44	2,201.84	2,874.40	18.46	39.76	142,000	
143,000	2,764.03	3,537.80	2,542.91	3,277.66	2,653.47	3,407.73	2,432.35	3,147.58	2,211.22	2,887.44	18.59	40.04	143,000	
144,000	2,775.76	3,553.60	2,553.70	3,292.36	2,664.73	3,422.98	2,442.67	3,161.73	2,220.61	2,900.48	18.72	40.32	144,000	
145,000	2,787.49	3,569.40	2,564.49	3,307.05	2,675.99	3,438.22	2,452.99	3,175.87	2,229.99	2,913.52	18.85	40.60	145,000	
146,000	2,799.22	3,585.20	2,575.28	3,321.74	2,687.26	3,453.47	2,463.31	3,190.02	2,239.38	2,926.56	18.98	40.88	146,000	
147,000	2,810.95	3,601.00	2,586.07	3,336.44	2,698.51	3,468.72	2,473.64	3,204.16	2,248.76	2,939.60	19.11	41.16	147,000	
148,000	2,822.68	3,616.80	2,596.87	3,351.14	2,709.77	3,483.97	2,483.96	3,218.30	2,258.14	2,952.64	19.24	41.44	148,000	
149,000	2,834.41	3,632.60	2,607.66	3,365.83	2,721.03	3,499.22	2,494.28	3,232.45	2,267.53	2,965.68	19.37	41.72	149,000	
150,000	2,846.14	3,648.40	2,618.46	3,380.53	2,732.29	3,514.46	2,504.60	3,246.59	2,276.91	2,978.72	19.50	42.00	150,000	
151,000	2,857.87	3,664.20	2,629.24	3,395.22	2,743.56	3,529.71	2,514.93	3,260.74	2,286.30	2,991.76	19.63	42.28	151,000	
152,000	2,869.60	3,680.00	2,640.03	3,409.92	2,754.82	3,544.96	2,525.25	3,274.88	2,295.68	3,004.80	19.76	42.56	152,000	
153,000	2,881.33	3,695.80	2,650.82	3,424.62	2,766.08	3,560.21	2,535.57	3,289.02	2,305.06	3,017.84	19.89	42.84	153,000	
154,000	2,893.06	3,711.60	2,661.62	3,439.31	2,777.34	3,575.46	2,545.89	3,303.17	2,314.45	3,030.88	20.02	43.12	154,000	
155,000	2,904.79	3,727.40	2,672.41	3,454.01	2,788.60	3,590.70	2,556.22	3,317.31	2,323.83	3,043.92	20.15	43.40	155,000	
156,000	2,916.52	3,743.20	2,683.20	3,468.70	2,799.86	3,605.95	2,566.54	3,331.46	2,333.22	3,056.96	20.28	43.68	156,000	
157,000	2,928.25	3,759.00	2,693.99	3,483.40	2,811.12	3,621.20	2,576.86	3,345.60	2,342.60	3,070.00	20.41	43.96	157,000	
158,000	2,939.98	3,774.80	2,704.78	3,498.10	2,822.38	3,636.45	2,587.18	3,359.74	2,351.98	3,083.04	20.54	44.24	158,000	
159,000	2,951.71	3,790.60	2,715.57	3,512.79	2,833.64	3,651.70	2,597.50	3,373.89	2,361.37	3,096.08	20.67	44.52	159,000	
160,000	2,963.44	3,806.40	2,726.36	3,527.49	2,844.90	3,666.94	2,607.83	3,388.03	2,370.75	3,109.12	20.80	44.80	160,000	
161,000	2,975.17	3,822.20	2,737.16	3,542.18	2,856.16	3,682.19	2,618.15	3,402.18	2,380.14	3,122.16	20.93	45.08	161,000	
162,000	2,986.90	3,838.00	2,747.95	3,556.88	2,867.42	3,697.44	2,628.47	3,416.32	2,389.52	3,135.20	21.06	45.36	162,000	
163,000	2,998.63	3,853.80	2,758.74	3,571.58	2,878.67	3,712.69	2,638.79	3,430.46	2,398.90	3,148.24	21.19	45.64	163,000	
164,000	3,010.36	3,869.60	2,769.53	3,586.27	2,889.95	3,727.94	2,649.12	3,444.61	2,408.29	3,161.28	21.32	45.92	164,000	
165,000	3,022.09	3,885.40	2,780.32	3,600.97	2,901.21	3,743.18	2,659.44	3,458.75	2,417.67	3,174.32	21.45	46.20	165,000	
166,000	3,033.82	3,901.20	2,791.11	3,615.66	2,912.47	3,758.43	2,669.76	3,472.89	2,427.05	3,187.36	21.58	46.48	166,000	
167,000	3,045.55	3,917.00	2,801.91	3,630.36	2,923.72	3,773.68	2,680.08	3,487.04	2,436.44	3,200.40	21.71	46.76	167,000	
168,000	3,057.28	3,932.80	2,812.70	3,645.06	2,934.99	3,788.93	2,690.41	3,501.18	2,445.82	3,213.44	21.84	47.04	168,000	
169,000	3,069.01	3,948.60	2,823.49	3,659.75	2,946.25	3,804.18	2,700.73	3,515.33	2,455.21	3,226.48	21.97	47.32	169,000	
170,000	3,080.74	3,964.40	2,834.28	3,674.45	2,957.51	3,819.42	2,711.05	3,529.47	2,464.59	3,239.52	22.10	47.60	170,000	



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE												Permit Issuance Fee		
Effective September 14, 2015												\$45.92		
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		SMIP	Building Valuation		
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees				
171,000	3,092.47	3,980.20	2,845.07	3,689.14	2,968.77	3,834.67	2,721.37	3,543.62	2,473.98	3,252.56	2,910.56	22.23	47.89	171,000
172,000	3,104.20	3,996.00	2,855.86	3,703.84	2,980.03	3,849.92	2,731.70	3,557.76	2,483.36	3,265.80	2,921.60	22.35	48.16	172,000
173,000	3,115.93	4,011.80	2,866.66	3,718.54	2,991.29	3,865.17	2,742.02	3,571.90	2,492.74	3,278.64	2,932.64	22.49	48.44	173,000
174,000	3,127.66	4,027.60	2,877.45	3,733.23	3,002.55	3,880.42	2,752.34	3,586.05	2,502.13	3,291.68	2,943.68	22.62	48.72	174,000
175,000	3,139.39	4,043.40	2,888.24	3,747.93	3,013.81	3,895.66	2,762.66	3,600.19	2,511.51	3,304.72	2,954.72	22.75	49.00	175,000
176,000	3,151.12	4,059.20	2,899.03	3,762.62	3,025.08	3,910.91	2,772.99	3,614.34	2,520.90	3,317.76	2,965.76	22.88	49.28	176,000
177,000	3,162.85	4,075.00	2,909.82	3,777.32	3,036.34	3,926.16	2,783.31	3,628.48	2,530.28	3,330.80	2,976.80	23.01	49.56	177,000
178,000	3,174.58	4,090.80	2,920.61	3,792.02	3,047.60	3,941.41	2,793.63	3,642.62	2,539.66	3,343.84	2,987.84	23.14	49.84	178,000
179,000	3,186.31	4,106.60	2,931.41	3,806.71	3,058.86	3,956.66	2,803.95	3,656.77	2,549.05	3,356.88	2,998.88	23.27	50.12	179,000
180,000	3,198.04	4,122.40	2,942.20	3,821.41	3,070.12	3,971.90	2,814.28	3,670.91	2,558.43	3,369.92	3,009.92	23.40	50.40	180,000
181,000	3,209.77	4,138.20	2,952.99	3,836.10	3,081.38	3,987.15	2,824.60	3,685.06	2,567.82	3,382.96	3,020.96	23.53	50.68	181,000
182,000	3,221.50	4,154.00	2,963.78	3,850.80	3,092.64	4,002.40	2,834.92	3,699.20	2,577.20	3,396.00	3,032.00	23.66	50.96	182,000
183,000	3,233.23	4,169.80	2,974.57	3,865.50	3,103.90	4,017.65	2,845.24	3,713.24	2,586.58	3,409.04	3,043.04	23.79	51.24	183,000
184,000	3,244.96	4,185.60	2,985.36	3,880.19	3,115.16	4,032.90	2,855.56	3,727.49	2,595.97	3,422.08	3,054.08	23.92	51.52	184,000
185,000	3,256.69	4,201.40	2,996.15	3,894.89	3,126.42	4,048.14	2,865.89	3,741.63	2,605.35	3,435.12	3,065.12	24.05	51.80	185,000
186,000	3,268.42	4,217.20	2,996.96	3,909.58	3,137.68	4,063.39	2,876.21	3,755.78	2,614.74	3,448.16	3,076.16	24.18	52.08	186,000
187,000	3,280.15	4,233.00	3,017.74	3,924.28	3,148.94	4,078.64	2,886.53	3,769.92	2,624.12	3,461.20	3,087.20	24.31	52.36	187,000
188,000	3,291.88	4,248.80	3,028.53	3,938.98	3,160.20	4,093.89	2,896.85	3,784.06	2,633.50	3,474.24	3,098.24	24.44	52.64	188,000
189,000	3,303.61	4,264.60	3,039.32	3,953.67	3,171.47	4,109.14	2,907.18	3,798.21	2,642.89	3,487.28	3,109.28	24.57	52.92	189,000
190,000	3,315.34	4,280.40	3,050.11	3,968.37	3,182.73	4,124.38	2,917.50	3,812.35	2,652.27	3,500.32	3,120.32	24.70	53.20	190,000
191,000	3,327.07	4,296.20	3,060.90	3,983.06	3,193.99	4,139.63	2,927.82	3,826.50	2,661.66	3,513.36	3,131.36	24.83	53.48	191,000
192,000	3,338.80	4,312.00	3,071.70	3,997.76	3,205.25	4,154.88	2,938.14	3,840.64	2,671.04	3,526.40	3,142.40	24.96	53.76	192,000
193,000	3,350.53	4,327.80	3,082.49	4,012.46	3,216.51	4,170.13	2,948.47	3,854.78	2,680.42	3,539.44	3,153.44	25.09	54.04	193,000
194,000	3,362.26	4,343.60	3,093.28	4,027.15	3,227.77	4,185.38	2,958.79	3,868.93	2,689.81	3,552.48	3,164.48	25.22	54.32	194,000
195,000	3,373.99	4,359.40	3,104.07	4,041.85	3,239.03	4,200.62	2,969.11	3,883.07	2,699.19	3,565.52	3,175.52	25.35	54.60	195,000
196,000	3,385.72	4,375.20	3,114.86	4,056.54	3,250.29	4,215.87	2,979.43	3,897.22	2,708.58	3,578.56	3,186.56	25.48	54.88	196,000
197,000	3,397.45	4,391.00	3,125.65	4,071.24	3,261.55	4,231.12	2,989.76	3,911.36	2,717.96	3,591.60	3,197.60	25.61	55.16	197,000
198,000	3,409.18	4,406.80	3,136.45	4,085.94	3,272.81	4,246.37	2,999.98	3,925.50	2,727.34	3,604.64	3,208.64	25.74	55.44	198,000
199,000	3,420.91	4,422.60	3,147.24	4,100.63	3,284.07	4,261.62	3,010.40	3,939.65	2,736.73	3,617.68	3,219.68	25.87	55.72	199,000
200,000	3,432.64	4,438.40	3,158.03	4,115.33	3,295.33	4,276.88	3,020.72	3,953.79	2,746.11	3,630.72	3,230.72	26.00	56.00	200,000
201,000	3,444.37	4,454.20	3,168.82	4,130.02	3,306.60	4,292.11	3,031.05	3,967.94	2,755.50	3,643.76	3,241.76	26.13	56.28	201,000
202,000	3,456.10	4,470.00	3,179.61	4,144.72	3,317.86	4,307.36	3,041.37	3,982.08	2,764.88	3,656.80	3,252.80	26.26	56.56	202,000
203,000	3,467.83	4,485.80	3,190.40	4,159.42	3,329.12	4,322.61	3,051.69	3,996.22	2,774.26	3,669.84	3,263.84	26.39	56.84	203,000
204,000	3,479.56	4,501.60	3,201.20	4,174.12	3,340.38	4,337.86	3,062.01	4,010.37	2,783.65	3,682.88	3,274.88	26.52	57.12	204,000
205,000	3,491.29	4,517.40	3,211.99	4,188.81	3,351.64	4,353.10	3,072.34	4,024.51	2,793.03	3,695.92	3,285.92	26.65	57.40	205,000



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee	
Effective September 14, 2015													\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		SMMP	Building Valuation		
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees				
206,000	3,603.02	4,533.20	3,222.78	4,203.50	3,362.90	4,368.35	3,082.66	4,038.66	2,802.42	3,708.96	3,296.96	206,000		
207,000	3,514.75	4,549.00	3,233.57	4,218.20	3,374.16	4,383.60	3,092.99	4,052.80	2,811.80	3,722.00	3,308.00	207,000		
208,000	3,626.48	4,564.80	3,244.36	4,232.90	3,385.42	4,398.85	3,103.30	4,066.94	2,821.18	3,735.04	3,319.04	208,000		
209,000	3,538.21	4,580.60	3,255.15	4,247.59	3,396.68	4,414.10	3,113.62	4,081.09	2,830.57	3,748.08	3,330.08	209,000		
210,000	3,649.94	4,596.40	3,265.94	4,262.29	3,407.94	4,429.34	3,123.95	4,095.23	2,839.95	3,761.12	3,341.12	210,000		
211,000	3,561.67	4,612.20	3,276.74	4,276.98	3,419.20	4,444.59	3,134.27	4,109.38	2,849.34	3,774.16	3,352.16	211,000		
212,000	3,673.40	4,628.00	3,287.53	4,291.68	3,430.46	4,459.84	3,144.59	4,123.62	2,858.72	3,787.20	3,363.20	212,000		
213,000	3,585.13	4,643.80	3,298.32	4,306.38	3,441.72	4,475.09	3,154.91	4,137.66	2,868.10	3,800.24	3,374.24	213,000		
214,000	3,696.86	4,659.60	3,309.11	4,321.07	3,452.99	4,490.34	3,165.24	4,151.81	2,877.49	3,813.28	3,385.28	214,000		
215,000	3,608.59	4,675.40	3,319.90	4,335.77	3,464.25	4,505.58	3,175.56	4,165.95	2,886.87	3,826.32	3,396.32	215,000		
216,000	3,620.32	4,691.20	3,330.69	4,350.46	3,475.51	4,520.83	3,185.88	4,180.10	2,896.26	3,839.36	3,407.36	216,000		
217,000	3,632.05	4,707.00	3,341.49	4,365.16	3,486.77	4,536.08	3,196.20	4,194.24	2,905.64	3,852.40	3,418.40	217,000		
218,000	3,643.78	4,722.80	3,352.28	4,379.86	3,498.03	4,551.33	3,206.53	4,208.38	2,915.02	3,865.44	3,429.44	218,000		
219,000	3,655.51	4,738.40	3,363.07	4,393.55	3,509.29	4,566.58	3,216.85	4,221.53	2,924.41	3,877.28	3,440.48	219,000		
220,000	3,667.24	4,754.00	3,373.86	4,408.05	3,520.55	4,581.82	3,227.17	4,235.47	2,933.79	3,889.36	3,451.52	220,000		
221,000	3,678.97	4,769.60	3,384.65	4,418.74	3,531.81	4,597.07	3,237.49	4,249.62	2,943.18	3,899.32	3,462.56	221,000		
222,000	3,690.70	4,778.80	3,395.44	4,431.44	3,543.07	4,608.12	3,247.82	4,257.76	2,952.56	3,910.40	3,473.60	222,000		
223,000	3,702.43	4,792.60	3,406.24	4,444.14	3,554.33	4,618.37	3,258.14	4,269.90	2,961.94	3,921.44	3,484.64	223,000		
224,000	3,714.16	4,806.40	3,417.03	4,456.83	3,565.59	4,631.62	3,268.46	4,282.08	2,971.33	3,932.48	3,495.68	224,000		
225,000	3,725.89	4,820.20	3,427.82	4,469.53	3,576.85	4,644.86	3,278.78	4,294.19	2,980.71	3,943.52	3,506.72	225,000		
226,000	3,737.62	4,834.00	3,438.61	4,482.22	3,588.12	4,658.11	3,289.11	4,306.34	2,990.10	3,954.56	3,517.76	226,000		
227,000	3,749.35	4,847.80	3,449.40	4,494.92	3,599.38	4,671.36	3,299.43	4,318.48	2,999.48	3,965.60	3,528.80	227,000		
228,000	3,761.08	4,861.60	3,460.19	4,507.62	3,610.64	4,684.61	3,309.75	4,330.62	3,008.86	3,976.64	3,539.84	228,000		
229,000	3,772.81	4,875.40	3,470.99	4,520.31	3,621.90	4,697.86	3,320.07	4,342.77	3,018.25	3,987.68	3,550.88	229,000		
230,000	3,784.54	4,889.20	3,481.78	4,533.01	3,633.16	4,711.10	3,330.40	4,354.91	3,027.63	3,998.72	3,561.92	230,000		
231,000	3,796.27	4,903.00	3,492.57	4,545.70	3,644.42	4,724.35	3,340.72	4,367.06	3,037.02	4,009.76	3,572.96	231,000		
232,000	3,808.00	4,916.80	3,503.36	4,558.40	3,655.68	4,737.60	3,351.04	4,379.20	3,046.40	4,020.80	3,584.00	232,000		
233,000	3,819.73	4,930.60	3,514.15	4,571.10	3,666.94	4,750.85	3,361.36	4,391.34	3,055.78	4,031.84	3,595.04	233,000		
234,000	3,831.46	4,944.40	3,524.94	4,583.79	3,678.20	4,764.10	3,371.68	4,403.49	3,065.17	4,042.88	3,606.08	234,000		
235,000	3,843.19	4,958.20	3,535.73	4,596.49	3,689.46	4,777.34	3,382.01	4,415.63	3,074.55	4,053.92	3,617.12	235,000		
236,000	3,854.92	4,972.00	3,546.53	4,609.18	3,700.72	4,790.59	3,392.33	4,427.78	3,083.94	4,064.96	3,628.16	236,000		
237,000	3,866.65	4,985.80	3,557.32	4,621.88	3,711.99	4,803.84	3,402.65	4,439.92	3,093.32	4,076.00	3,639.20	237,000		
238,000	3,878.38	4,999.60	3,568.11	4,634.58	3,723.24	4,817.09	3,412.97	4,452.06	3,102.70	4,087.04	3,650.24	238,000		
239,000	3,890.11	5,013.40	3,578.90	4,647.27	3,734.51	4,830.34	3,423.30	4,464.21	3,112.09	4,098.08	3,661.28	239,000		
240,000	3,901.84	5,027.20	3,589.69	4,659.97	3,745.77	4,843.58	3,433.62	4,476.35	3,121.47	4,109.12	3,672.32	240,000		



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee	
Effective September 14, 2015													\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees				
241,000	3,913.57	5,041.00	3,600.48	4,672.66	3,757.03	4,866.83	3,443.94	4,488.50	3,130.86	4,120.16	3,683.36	31.33	67.48	241,000
242,000	3,925.30	5,054.80	3,611.28	4,685.36	3,768.29	4,870.08	3,454.26	4,500.64	3,140.24	4,131.20	3,694.40	31.46	67.76	242,000
243,000	3,937.03	5,068.60	3,622.07	4,698.06	3,779.56	4,883.33	3,464.59	4,512.78	3,149.62	4,142.24	3,705.44	31.59	68.04	243,000
244,000	3,948.76	5,082.40	3,632.86	4,710.75	3,790.81	4,896.58	3,474.91	4,524.93	3,159.01	4,153.28	3,716.48	31.72	68.32	244,000
245,000	3,960.49	5,096.20	3,643.65	4,723.45	3,802.07	4,909.82	3,485.23	4,537.07	3,168.39	4,164.32	3,727.52	31.85	68.60	245,000
246,000	3,972.22	5,110.00	3,654.44	4,736.14	3,813.33	4,923.07	3,495.55	4,549.22	3,177.78	4,175.36	3,738.56	31.98	68.88	246,000
247,000	3,983.95	5,123.80	3,665.23	4,748.84	3,824.59	4,936.32	3,505.88	4,561.36	3,187.16	4,186.40	3,749.60	32.11	69.16	247,000
248,000	3,995.68	5,137.60	3,676.03	4,761.54	3,835.85	4,949.57	3,516.20	4,573.50	3,196.54	4,197.44	3,760.64	32.24	69.44	248,000
249,000	4,007.41	5,151.40	3,686.82	4,774.23	3,847.11	4,962.82	3,526.52	4,585.65	3,205.92	4,208.48	3,771.68	32.37	69.72	249,000
250,000	4,019.14	5,165.20	3,697.61	4,786.93	3,858.37	4,976.06	3,536.84	4,597.79	3,215.31	4,219.52	3,782.72	32.50	70.00	250,000
251,000	4,030.87	5,179.00	3,708.40	4,799.62	3,869.64	4,989.31	3,547.17	4,609.94	3,224.70	4,230.56	3,793.76	32.63	70.28	251,000
252,000	4,042.60	5,192.80	3,719.19	4,812.32	3,880.90	5,002.56	3,557.49	4,622.08	3,234.08	4,241.60	3,804.80	32.76	70.56	252,000
253,000	4,054.33	5,206.60	3,729.98	4,825.02	3,892.16	5,015.81	3,567.81	4,634.22	3,243.46	4,252.64	3,815.84	32.89	70.84	253,000
254,000	4,066.06	5,220.40	3,740.78	4,837.71	3,903.42	5,029.06	3,578.13	4,646.37	3,252.85	4,263.68	3,826.88	33.02	71.12	254,000
255,000	4,077.79	5,234.20	3,751.57	4,850.41	3,914.68	5,042.30	3,588.46	4,658.51	3,262.23	4,274.72	3,837.92	33.15	71.40	255,000
256,000	4,089.52	5,248.00	3,762.36	4,863.10	3,925.94	5,055.55	3,598.78	4,670.66	3,271.62	4,285.76	3,848.96	33.28	71.68	256,000
257,000	4,101.25	5,261.80	3,773.15	4,875.80	3,937.20	5,068.80	3,609.10	4,682.80	3,281.00	4,296.80	3,860.00	33.41	71.96	257,000
258,000	4,112.98	5,275.60	3,783.94	4,888.50	3,948.46	5,082.05	3,619.42	4,694.94	3,290.38	4,307.84	3,871.04	33.54	72.24	258,000
259,000	4,124.71	5,289.40	3,794.73	4,901.19	3,959.72	5,095.30	3,629.74	4,707.09	3,299.77	4,318.88	3,882.08	33.67	72.52	259,000
260,000	4,136.44	5,303.20	3,805.52	4,913.89	3,970.98	5,108.54	3,640.07	4,719.23	3,309.15	4,329.92	3,893.12	33.80	72.80	260,000
261,000	4,148.17	5,317.00	3,816.32	4,926.58	3,982.24	5,121.79	3,650.39	4,731.38	3,318.54	4,340.96	3,904.16	33.93	73.08	261,000
262,000	4,159.90	5,330.80	3,827.11	4,939.28	3,993.50	5,135.04	3,660.71	4,743.52	3,327.92	4,352.00	3,915.20	34.06	73.36	262,000
263,000	4,171.63	5,344.60	3,837.90	4,951.98	4,004.76	5,148.29	3,671.03	4,755.66	3,337.30	4,363.04	3,926.24	34.19	73.64	263,000
264,000	4,183.36	5,358.40	3,848.69	4,964.67	4,016.03	5,161.54	3,681.36	4,767.81	3,346.69	4,374.08	3,937.28	34.32	73.92	264,000
265,000	4,195.09	5,372.20	3,859.48	4,977.37	4,027.29	5,174.78	3,691.68	4,779.95	3,356.07	4,385.12	3,948.32	34.45	74.20	265,000
266,000	4,206.82	5,386.00	3,870.27	4,990.06	4,038.56	5,188.03	3,702.00	4,792.09	3,365.46	4,396.16	3,959.36	34.58	74.48	266,000
267,000	4,218.55	5,399.80	3,881.07	5,002.76	4,049.81	5,201.28	3,712.32	4,804.24	3,374.84	4,407.20	3,970.40	34.71	74.76	267,000
268,000	4,230.28	5,413.60	3,891.86	5,015.46	4,061.07	5,214.53	3,722.65	4,816.38	3,384.22	4,418.24	3,981.44	34.84	75.04	268,000
269,000	4,242.01	5,427.40	3,902.65	5,028.15	4,072.33	5,227.78	3,732.97	4,828.53	3,393.61	4,429.28	3,992.48	34.97	75.32	269,000
270,000	4,253.74	5,441.20	3,913.44	5,040.85	4,083.59	5,241.02	3,743.29	4,840.67	3,403.00	4,440.32	4,003.52	35.10	75.60	270,000
271,000	4,265.47	5,455.00	3,924.23	5,053.54	4,094.85	5,254.27	3,753.61	4,852.81	3,412.39	4,451.36	4,014.56	35.23	75.88	271,000
272,000	4,277.20	5,468.80	3,935.02	5,066.24	4,106.11	5,267.52	3,763.94	4,864.96	3,421.78	4,462.40	4,025.60	35.36	76.16	272,000
273,000	4,288.93	5,482.60	3,945.82	5,078.94	4,117.37	5,280.77	3,774.26	4,877.10	3,431.14	4,473.44	4,036.64	35.49	76.44	273,000
274,000	4,300.66	5,496.40	3,956.61	5,091.63	4,128.63	5,294.02	3,784.58	4,889.25	3,440.53	4,484.48	4,047.68	35.62	76.72	274,000
275,000	4,312.39	5,510.20	3,967.40	5,104.33	4,139.89	5,307.26	3,794.90	4,901.39	3,449.91	4,495.52	4,058.72	35.75	77.00	275,000

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City of Huntington Park
Building Permit Fees
Effective September 14, 2015



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		
Effective September 14, 2015													\$45.92		
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMIP		Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees		Category 1 Residential up to 3 story	Category 2 All others		BSASRF
276,000	4,324.12	5,524.00	3,978.19	5,117.02	4,151.16	5,320.51	3,806.23	4,913.54	3,459.30	4,506.56	4,069.76	35.88	77.28	12.00	276,000
277,000	4,335.85	5,537.80	3,988.98	5,129.72	4,162.42	5,333.76	3,815.55	4,925.68	3,468.68	4,517.60	4,080.80	36.01	77.56	12.00	277,000
278,000	4,347.58	5,551.60	3,999.77	5,142.42	4,173.68	5,347.01	3,825.87	4,937.82	3,478.06	4,528.64	4,091.84	36.14	77.84	12.00	278,000
279,000	4,359.31	5,565.40	4,010.57	5,155.11	4,184.94	5,360.26	3,836.19	4,949.97	3,487.45	4,539.68	4,102.88	36.27	78.12	12.00	279,000
280,000	4,371.04	5,579.20	4,021.36	5,167.81	4,196.20	5,373.50	3,846.52	4,962.11	3,496.83	4,550.72	4,113.92	36.40	78.40	12.00	280,000
281,000	4,382.77	5,593.00	4,032.15	5,180.50	4,207.46	5,386.75	3,856.84	4,974.26	3,506.22	4,561.76	4,124.96	36.53	78.68	12.00	281,000
282,000	4,394.50	5,606.80	4,042.94	5,193.20	4,218.72	5,400.00	3,867.16	4,986.40	3,515.60	4,572.80	4,136.00	36.66	78.96	12.00	282,000
283,000	4,406.23	5,620.60	4,053.73	5,205.90	4,229.98	5,413.25	3,877.48	4,998.54	3,524.98	4,583.84	4,147.04	36.79	79.24	12.00	283,000
284,000	4,417.96	5,634.40	4,064.52	5,218.59	4,241.24	5,426.50	3,887.80	5,010.69	3,534.37	4,594.88	4,158.08	36.92	79.52	12.00	284,000
285,000	4,429.69	5,648.20	4,075.31	5,231.29	4,252.50	5,439.74	3,898.13	5,022.83	3,543.75	4,605.92	4,169.12	37.05	79.80	12.00	285,000
286,000	4,441.42	5,662.00	4,086.11	5,243.98	4,263.76	5,452.99	3,908.45	5,034.98	3,553.14	4,616.96	4,180.16	37.18	80.08	12.00	286,000
287,000	4,453.15	5,675.80	4,096.90	5,256.68	4,275.02	5,466.24	3,918.77	5,047.12	3,562.52	4,628.00	4,191.20	37.31	80.36	12.00	287,000
288,000	4,464.88	5,689.60	4,107.69	5,269.38	4,286.28	5,479.48	3,929.09	5,059.26	3,571.90	4,639.04	4,202.24	37.44	80.64	12.00	288,000
289,000	4,476.61	5,703.40	4,118.48	5,282.07	4,297.55	5,492.74	3,939.42	5,071.41	3,581.29	4,650.08	4,213.28	37.57	80.92	12.00	289,000
290,000	4,488.34	5,717.20	4,129.27	5,294.77	4,308.81	5,505.98	3,949.74	5,083.55	3,590.67	4,661.12	4,224.32	37.70	81.20	12.00	290,000
291,000	4,500.07	5,731.00	4,140.06	5,307.46	4,320.07	5,519.23	3,960.06	5,095.70	3,600.06	4,672.16	4,235.36	37.83	81.48	12.00	291,000
292,000	4,511.80	5,744.80	4,150.86	5,320.16	4,331.33	5,532.48	3,970.38	5,107.84	3,609.44	4,683.20	4,246.40	37.96	81.76	12.00	292,000
293,000	4,523.53	5,758.60	4,161.65	5,332.86	4,342.59	5,545.73	3,980.71	5,119.98	3,618.82	4,694.24	4,257.44	38.09	82.04	12.00	293,000
294,000	4,535.26	5,772.40	4,172.44	5,345.56	4,353.85	5,558.98	3,991.03	5,132.13	3,628.21	4,705.28	4,268.48	38.22	82.32	12.00	294,000
295,000	4,546.99	5,786.20	4,183.23	5,358.29	4,365.11	5,572.22	4,001.35	5,144.27	3,637.59	4,716.32	4,279.52	38.35	82.60	12.00	295,000
296,000	4,558.72	5,800.00	4,194.02	5,370.94	4,376.37	5,585.47	4,011.67	5,156.42	3,646.98	4,727.36	4,290.56	38.48	82.88	12.00	296,000
297,000	4,570.45	5,813.80	4,204.81	5,383.64	4,387.63	5,598.72	4,022.00	5,168.56	3,656.36	4,738.40	4,301.60	38.61	83.16	12.00	297,000
298,000	4,582.18	5,827.60	4,215.61	5,396.34	4,398.89	5,611.97	4,032.32	5,180.70	3,665.74	4,749.44	4,312.64	38.74	83.44	12.00	298,000
299,000	4,593.91	5,841.40	4,226.40	5,409.03	4,410.15	5,625.22	4,042.64	5,192.85	3,675.13	4,760.48	4,323.68	38.87	83.72	12.00	299,000
300,000	4,605.64	5,855.20	4,237.19	5,421.73	4,421.41	5,638.46	4,052.96	5,204.99	3,684.51	4,771.52	4,334.72	39.00	84.00	12.00	300,000
301,000	4,617.37	5,869.00	4,247.98	5,434.42	4,432.68	5,651.71	4,063.29	5,217.14	3,693.90	4,782.56	4,345.76	39.13	84.28	12.00	301,000
302,000	4,629.10	5,882.80	4,258.77	5,447.12	4,443.94	5,664.96	4,073.61	5,229.28	3,703.28	4,793.60	4,356.80	39.26	84.56	13.00	302,000
303,000	4,640.83	5,896.60	4,269.56	5,459.82	4,455.20	5,678.21	4,083.93	5,241.42	3,712.66	4,804.64	4,367.84	39.39	84.84	13.00	303,000
304,000	4,652.56	5,910.40	4,280.35	5,472.51	4,466.46	5,691.46	4,094.26	5,253.57	3,722.05	4,815.68	4,378.88	39.52	85.12	13.00	304,000
305,000	4,664.29	5,924.20	4,291.15	5,485.21	4,477.72	5,704.70	4,104.59	5,265.71	3,731.43	4,826.72	4,389.92	39.65	85.40	13.00	305,000
306,000	4,676.02	5,938.00	4,301.94	5,497.90	4,488.98	5,717.95	4,114.90	5,277.86	3,740.82	4,837.76	4,400.96	39.78	85.68	13.00	306,000
307,000	4,687.75	5,951.80	4,312.73	5,510.60	4,500.24	5,731.20	4,125.22	5,290.00	3,750.20	4,848.80	4,412.00	39.91	85.96	13.00	307,000
308,000	4,699.48	5,965.60	4,323.52	5,523.30	4,511.50	5,744.45	4,135.54	5,302.14	3,759.58	4,859.84	4,423.04	40.04	86.24	13.00	308,000
309,000	4,711.21	5,979.40	4,334.31	5,536.00	4,522.76	5,757.70	4,145.86	5,314.29	3,768.97	4,870.88	4,434.08	40.17	86.52	13.00	309,000
310,000	4,722.94	5,993.20	4,345.10	5,548.69	4,534.02	5,770.94	4,156.19	5,326.43	3,778.35	4,881.92	4,445.12	40.30	86.80	13.00	310,000



FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE														Permit Issuance Fee	
Effective September 14, 2015														\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy		Without Energy & Handicapped		Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	BSASRF	Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees					
311,000	4,734.67	6,007.00	4,355.90	5,561.38	4,545.28	5,784.19	4,166.51	5,338.58	3,787.74	4,892.96	4,456.16	40.43	87.08	13.00	311,000
312,000	4,746.40	6,020.80	4,366.69	5,574.08	4,556.54	5,797.44	4,176.83	5,350.72	3,797.12	4,904.00	4,467.20	40.56	87.36	13.00	312,000
313,000	4,758.13	6,034.60	4,377.48	5,586.78	4,567.80	5,810.69	4,187.15	5,362.86	3,806.50	4,915.04	4,478.24	40.69	87.64	13.00	313,000
314,000	4,769.86	6,048.40	4,388.27	5,599.47	4,579.07	5,823.94	4,197.48	5,375.01	3,815.89	4,926.08	4,489.28	40.82	87.92	13.00	314,000
315,000	4,781.59	6,062.20	4,399.06	5,612.17	4,590.33	5,837.18	4,207.80	5,387.15	3,825.27	4,937.12	4,500.32	40.95	88.20	13.00	315,000
316,000	4,793.32	6,076.00	4,409.85	5,624.86	4,601.59	5,850.43	4,218.12	5,399.30	3,834.66	4,948.16	4,511.36	41.08	88.48	13.00	316,000
317,000	4,805.05	6,089.80	4,420.64	5,637.56	4,612.85	5,863.68	4,228.44	5,411.44	3,844.04	4,959.20	4,522.40	41.21	88.76	13.00	317,000
318,000	4,816.78	6,103.60	4,431.44	5,650.26	4,624.11	5,876.93	4,238.77	5,423.58	3,853.42	4,970.24	4,533.44	41.34	89.04	13.00	318,000
319,000	4,828.51	6,117.40	4,442.23	5,662.95	4,635.37	5,890.18	4,249.09	5,435.73	3,862.81	4,981.28	4,544.48	41.47	89.32	13.00	319,000
320,000	4,840.24	6,131.20	4,453.02	5,675.65	4,646.63	5,903.42	4,259.41	5,447.87	3,872.19	4,992.32	4,555.52	41.60	89.60	13.00	320,000
321,000	4,851.97	6,145.00	4,463.81	5,688.34	4,657.89	5,916.67	4,269.73	5,460.02	3,881.58	5,003.36	4,566.56	41.73	89.88	13.00	321,000
322,000	4,863.70	6,158.80	4,474.60	5,701.04	4,669.15	5,929.92	4,280.06	5,472.16	3,890.96	5,014.40	4,577.60	41.86	90.16	13.00	322,000
323,000	4,875.43	6,172.60	4,485.40	5,713.14	4,680.41	5,943.17	4,290.38	5,484.30	3,900.34	5,025.44	4,588.64	41.99	90.44	13.00	323,000
324,000	4,887.16	6,186.40	4,496.19	5,725.43	4,691.67	5,956.42	4,300.70	5,496.45	3,909.73	5,036.48	4,599.68	42.12	90.72	13.00	324,000
325,000	4,898.89	6,200.20	4,506.98	5,737.13	4,702.93	5,969.66	4,311.02	5,508.59	3,919.11	5,047.52	4,610.72	42.25	91.00	13.00	325,000
326,000	4,910.62	6,214.00	4,517.77	5,751.82	4,714.20	5,982.91	4,321.35	5,520.74	3,928.50	5,058.56	4,621.76	42.38	91.28	14.00	326,000
327,000	4,922.35	6,227.80	4,528.56	5,764.52	4,725.46	5,996.16	4,331.67	5,532.88	3,937.88	5,069.60	4,632.80	42.51	91.56	14.00	327,000
328,000	4,934.08	6,241.60	4,539.35	5,777.22	4,736.72	6,009.41	4,341.99	5,545.02	3,947.26	5,080.64	4,643.84	42.64	91.84	14.00	328,000
329,000	4,945.81	6,255.40	4,550.15	5,789.91	4,747.98	6,022.66	4,352.31	5,557.17	3,956.65	5,091.68	4,654.88	42.77	92.12	14.00	329,000
330,000	4,957.54	6,269.20	4,560.94	5,802.61	4,759.24	6,035.90	4,362.64	5,569.31	3,966.03	5,102.72	4,665.92	42.90	92.40	14.00	330,000
331,000	4,969.27	6,283.00	4,571.73	5,815.30	4,770.50	6,049.15	4,372.96	5,581.46	3,975.42	5,113.76	4,676.96	43.03	92.68	14.00	331,000
332,000	4,981.00	6,296.80	4,582.52	5,828.00	4,781.76	6,062.40	4,383.28	5,593.60	3,984.80	5,124.80	4,688.00	43.16	92.96	14.00	332,000
333,000	4,992.73	6,310.60	4,593.31	5,840.70	4,793.02	6,075.65	4,393.60	5,605.74	3,994.18	5,135.84	4,699.04	43.29	93.24	14.00	333,000
334,000	5,004.46	6,324.40	4,604.10	5,853.39	4,804.28	6,088.90	4,403.92	5,617.89	4,003.57	5,146.88	4,710.08	43.42	93.52	14.00	334,000
335,000	5,016.19	6,338.20	4,614.89	5,866.09	4,815.54	6,102.14	4,414.25	5,630.03	4,012.95	5,157.92	4,721.12	43.55	93.80	14.00	335,000
336,000	5,027.92	6,352.00	4,625.68	5,878.78	4,826.80	6,115.39	4,424.57	5,642.18	4,022.34	5,168.96	4,732.16	43.68	94.08	14.00	336,000
337,000	5,039.65	6,365.80	4,636.48	5,891.48	4,838.06	6,128.64	4,434.89	5,654.32	4,031.72	5,180.00	4,743.20	43.81	94.36	14.00	337,000
338,000	5,051.38	6,379.60	4,647.27	5,904.18	4,849.32	6,141.89	4,445.21	5,666.46	4,041.10	5,191.04	4,754.24	43.94	94.64	14.00	338,000
339,000	5,063.11	6,393.40	4,658.06	5,916.87	4,860.59	6,155.14	4,455.54	5,678.60	4,050.49	5,202.08	4,765.28	44.07	94.92	14.00	339,000
340,000	5,074.84	6,407.20	4,668.85	5,929.57	4,871.85	6,168.39	4,465.86	5,690.75	4,059.87	5,213.12	4,776.32	44.20	95.20	14.00	340,000
341,000	5,086.57	6,421.00	4,679.64	5,942.26	4,883.11	6,181.63	4,476.18	5,702.90	4,069.26	5,224.16	4,787.36	44.33	95.48	14.00	341,000
342,000	5,098.30	6,434.80	4,690.44	5,954.96	4,894.37	6,194.88	4,486.50	5,715.04	4,078.64	5,235.20	4,798.40	44.46	95.76	14.00	342,000
343,000	5,110.03	6,448.60	4,701.23	5,967.68	4,905.63	6,208.13	4,496.83	5,727.18	4,088.02	5,246.24	4,809.44	44.59	96.04	14.00	343,000
344,000	5,121.76	6,462.40	4,712.02	5,980.35	4,916.89	6,221.38	4,507.15	5,739.33	4,097.41	5,257.28	4,820.48	44.72	96.32	14.00	344,000
345,000	5,133.49	6,476.20	4,722.81	5,993.05	4,928.15	6,234.62	4,517.47	5,751.47	4,106.79	5,268.32	4,831.52	44.85	96.60	14.00	345,000



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		\$45.92
Effective September 14, 2015															
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Without Energy & Handicapped		Permit fees w/o plan maintenance	SMIP		Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees		Category 1	Category 2		
346,000	5,145.22	6,490.00	4,733.60	6,006.74	4,939.41	6,247.67	4,527.79	5,763.62	4,116.18	5,279.36	4,842.56	44.98	96.68	14.00	346,000
347,000	5,156.95	6,503.80	4,744.39	6,018.44	4,950.67	6,261.12	4,538.12	5,775.76	4,125.56	5,290.40	4,853.60	45.11	97.16	14.00	347,000
348,000	5,168.68	6,517.60	4,756.19	6,031.14	4,961.93	6,274.67	4,548.44	5,787.90	4,134.94	5,301.44	4,864.64	45.24	97.44	14.00	348,000
349,000	5,180.41	6,531.40	4,766.98	6,043.83	4,973.19	6,287.62	4,558.76	5,800.05	4,144.33	5,312.48	4,875.68	45.37	97.72	14.00	349,000
350,000	5,192.14	6,545.20	4,776.77	6,056.53	4,984.46	6,300.66	4,569.08	5,812.19	4,153.71	5,323.52	4,886.72	45.50	98.00	14.00	350,000
351,000	5,203.87	6,559.00	4,787.56	6,069.22	4,995.72	6,314.11	4,579.41	5,824.34	4,163.10	5,334.56	4,897.76	45.63	98.28	15.00	351,000
352,000	5,215.60	6,572.80	4,798.35	6,081.92	5,006.98	6,327.36	4,589.73	5,836.48	4,172.48	5,345.60	4,908.80	45.76	98.56	15.00	352,000
353,000	5,227.33	6,586.60	4,809.14	6,094.62	5,018.24	6,340.61	4,600.05	5,848.62	4,181.86	5,356.64	4,919.84	45.89	98.84	15.00	353,000
354,000	5,239.06	6,600.40	4,819.94	6,107.31	5,029.50	6,353.66	4,610.37	5,860.77	4,191.25	5,367.68	4,930.88	46.02	99.12	15.00	354,000
355,000	5,250.79	6,614.20	4,830.73	6,120.01	5,040.76	6,367.10	4,620.70	5,872.91	4,200.63	5,378.72	4,941.92	46.15	99.40	15.00	355,000
356,000	5,262.52	6,628.00	4,841.52	6,132.70	5,052.02	6,380.35	4,631.02	5,885.06	4,210.02	5,389.76	4,952.96	46.28	99.68	15.00	356,000
357,000	5,274.25	6,641.80	4,852.31	6,145.40	5,063.28	6,393.60	4,641.34	5,897.20	4,219.40	5,400.80	4,964.00	46.41	99.96	15.00	357,000
358,000	5,285.98	6,655.60	4,863.10	6,158.10	5,074.54	6,406.65	4,651.66	5,909.34	4,228.78	5,411.84	4,975.04	46.54	100.24	15.00	358,000
359,000	5,297.71	6,669.40	4,873.89	6,170.79	5,085.80	6,420.10	4,661.98	5,921.49	4,238.17	5,422.88	4,986.08	46.67	100.52	15.00	359,000
360,000	5,309.44	6,683.20	4,884.68	6,183.49	5,097.06	6,433.34	4,672.31	5,933.63	4,247.56	5,433.92	4,997.12	46.80	100.80	15.00	360,000
361,000	5,321.17	6,697.00	4,895.48	6,196.18	5,108.32	6,446.59	4,682.63	5,945.78	4,256.94	5,444.96	5,008.16	46.93	101.08	15.00	361,000
362,000	5,332.90	6,710.80	4,906.27	6,208.88	5,119.58	6,459.84	4,692.95	5,957.92	4,266.32	5,456.00	5,019.20	47.06	101.36	15.00	362,000
363,000	5,344.63	6,724.60	4,917.06	6,221.58	5,130.84	6,473.09	4,703.27	5,970.06	4,275.70	5,467.04	5,030.24	47.19	101.64	15.00	363,000
364,000	5,356.36	6,738.40	4,927.85	6,234.27	5,142.11	6,486.34	4,713.60	5,982.21	4,285.09	5,478.08	5,041.28	47.32	101.92	15.00	364,000
365,000	5,368.09	6,752.20	4,938.64	6,246.97	5,153.37	6,499.58	4,723.92	5,994.35	4,294.47	5,489.12	5,052.32	47.45	102.20	15.00	365,000
366,000	5,379.82	6,766.00	4,949.43	6,259.66	5,164.63	6,512.83	4,734.24	6,006.50	4,303.86	5,500.16	5,063.36	47.58	102.48	15.00	366,000
367,000	5,391.55	6,779.80	4,960.23	6,272.36	5,175.89	6,526.08	4,744.56	6,018.64	4,313.24	5,511.20	5,074.40	47.71	102.76	15.00	367,000
368,000	5,403.28	6,793.60	4,971.02	6,285.06	5,187.15	6,539.33	4,754.88	6,030.78	4,322.62	5,522.24	5,085.44	47.84	103.04	15.00	368,000
369,000	5,415.01	6,807.40	4,981.81	6,297.75	5,198.41	6,552.58	4,765.21	6,042.93	4,332.01	5,533.28	5,096.48	47.97	103.32	15.00	369,000
370,000	5,426.74	6,821.20	4,992.60	6,310.45	5,209.67	6,565.82	4,775.53	6,055.07	4,341.39	5,544.32	5,107.52	48.10	103.60	15.00	370,000
371,000	5,438.47	6,835.00	5,003.39	6,323.14	5,220.93	6,579.07	4,785.86	6,067.22	4,350.78	5,555.36	5,118.56	48.23	103.88	15.00	371,000
372,000	5,450.20	6,848.80	5,014.18	6,335.84	5,232.19	6,592.32	4,796.18	6,079.36	4,360.16	5,566.40	5,129.60	48.36	104.16	15.00	372,000
373,000	5,461.93	6,862.60	5,024.98	6,348.54	5,243.45	6,605.57	4,806.50	6,091.50	4,369.54	5,577.44	5,140.64	48.49	104.44	15.00	373,000
374,000	5,473.66	6,876.40	5,035.77	6,361.23	5,254.71	6,618.82	4,816.82	6,103.65	4,378.93	5,588.48	5,151.68	48.62	104.72	15.00	374,000
375,000	5,485.39	6,890.20	5,046.56	6,373.93	5,265.97	6,632.06	4,827.14	6,115.79	4,388.31	5,599.52	5,162.72	48.75	105.00	15.00	375,000
376,000	5,497.12	6,904.00	5,057.35	6,386.62	5,277.24	6,645.31	4,837.47	6,127.94	4,397.70	5,610.56	5,173.76	48.88	105.28	16.00	376,000
377,000	5,508.85	6,917.80	5,068.14	6,399.32	5,288.50	6,658.56	4,847.79	6,140.08	4,407.08	5,621.60	5,184.80	49.01	105.56	16.00	377,000
378,000	5,520.58	6,931.60	5,078.93	6,412.02	5,299.76	6,671.81	4,858.11	6,152.22	4,416.46	5,632.64	5,195.84	49.14	105.84	16.00	378,000
379,000	5,532.31	6,945.40	5,089.73	6,424.71	5,311.02	6,685.06	4,868.43	6,164.37	4,425.84	5,643.68	5,206.88	49.27	106.12	16.00	379,000
380,000	5,544.04	6,959.20	5,100.52	6,437.41	5,322.28	6,698.30	4,878.76	6,176.51	4,435.23	5,654.72	5,217.92	49.40	106.40	16.00	380,000



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee	
Effective September 14, 2015													\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMMP		Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees		Category 1 Residential up to 3 story	Category 2 All others	
381,000	5,555.77	6,973.00	5,111.31	6,450.10	5,333.54	6,711.55	4,889.08	6,188.66	4,444.62	5,665.76	5,228.96	49.53	106.68	381,000
382,000	5,567.50	6,986.80	5,122.10	6,462.80	5,344.80	6,724.80	4,899.40	6,200.80	4,454.00	5,678.80	5,240.00	49.66	106.96	382,000
383,000	5,579.23	7,000.60	5,132.89	6,475.60	5,356.06	6,738.05	4,909.72	6,212.94	4,463.38	5,687.84	5,251.04	49.79	107.24	383,000
384,000	5,590.96	7,014.40	5,143.68	6,488.40	5,367.32	6,751.30	4,920.04	6,228.09	4,472.77	5,698.88	5,262.08	49.92	107.52	384,000
385,000	5,602.69	7,028.20	5,154.47	6,500.89	5,378.58	6,764.54	4,930.37	6,237.23	4,482.15	5,709.92	5,273.12	50.05	107.80	385,000
386,000	5,614.42	7,042.00	5,165.27	6,513.58	5,389.84	6,777.79	4,940.69	6,249.38	4,491.54	5,720.96	5,284.16	50.18	108.08	386,000
387,000	5,626.15	7,055.80	5,176.06	6,526.28	5,401.10	6,791.04	4,951.01	6,261.52	4,500.92	5,732.00	5,295.20	50.31	108.36	387,000
388,000	5,637.88	7,069.60	5,186.85	6,538.98	5,412.36	6,804.29	4,961.33	6,273.66	4,510.30	5,743.04	5,306.24	50.44	108.64	388,000
389,000	5,649.61	7,083.40	5,197.64	6,551.67	5,423.63	6,817.54	4,971.66	6,285.81	4,519.69	5,754.08	5,317.28	50.57	108.92	389,000
390,000	5,661.34	7,097.20	5,208.43	6,564.37	5,434.89	6,830.78	4,981.98	6,297.95	4,529.07	5,765.12	5,328.32	50.70	109.20	390,000
391,000	5,673.07	7,111.00	5,219.22	6,577.06	5,446.15	6,844.03	4,992.30	6,310.10	4,538.46	5,776.16	5,339.36	50.83	109.48	391,000
392,000	5,684.80	7,124.80	5,230.02	6,589.76	5,457.41	6,857.28	5,002.62	6,322.24	4,547.84	5,787.20	5,350.40	50.96	109.76	392,000
393,000	5,696.53	7,138.60	5,240.81	6,602.46	5,468.67	6,870.53	5,012.95	6,334.38	4,557.22	5,798.24	5,361.44	51.09	110.04	393,000
394,000	5,708.26	7,152.40	5,251.60	6,615.15	5,479.93	6,883.78	5,023.27	6,346.53	4,566.61	5,809.28	5,372.48	51.22	110.32	394,000
395,000	5,719.99	7,166.20	5,262.39	6,627.85	5,491.19	6,897.02	5,033.59	6,358.67	4,575.99	5,820.32	5,383.52	51.35	110.60	395,000
396,000	5,731.72	7,180.00	5,273.18	6,640.54	5,502.45	6,910.27	5,043.91	6,370.82	4,585.38	5,831.36	5,394.56	51.48	110.88	396,000
397,000	5,743.45	7,193.80	5,283.97	6,653.24	5,513.71	6,923.52	5,054.24	6,382.96	4,594.76	5,842.40	5,405.60	51.61	111.16	397,000
398,000	5,755.18	7,207.60	5,294.77	6,665.94	5,524.97	6,936.77	5,064.56	6,395.10	4,604.14	5,853.44	5,416.64	51.74	111.44	398,000
399,000	5,766.91	7,221.40	5,305.56	6,678.63	5,536.23	6,950.02	5,074.88	6,407.25	4,613.53	5,864.48	5,427.68	51.87	111.72	399,000
400,000	5,778.64	7,235.20	5,316.35	6,691.33	5,547.49	6,963.26	5,085.20	6,419.39	4,622.91	5,875.52	5,438.72	52.00	112.00	400,000
401,000	5,790.37	7,249.00	5,327.14	6,704.02	5,558.76	6,976.51	5,095.53	6,431.54	4,632.30	5,886.56	5,449.76	52.13	112.28	401,000
402,000	5,802.10	7,262.80	5,337.94	6,716.72	5,570.02	6,989.76	5,105.85	6,443.68	4,641.68	5,897.60	5,460.80	52.26	112.56	402,000
403,000	5,813.83	7,276.60	5,348.72	6,729.42	5,581.28	7,003.01	5,116.17	6,455.82	4,651.06	5,908.64	5,471.84	52.39	112.84	403,000
404,000	5,825.56	7,290.40	5,359.52	6,742.11	5,592.54	7,016.26	5,126.49	6,467.97	4,660.45	5,919.68	5,482.88	52.52	113.12	404,000
405,000	5,837.29	7,304.20	5,370.31	6,754.81	5,603.80	7,029.50	5,136.82	6,480.11	4,669.83	5,930.72	5,493.92	52.65	113.40	405,000
406,000	5,849.02	7,318.00	5,381.10	6,767.50	5,615.06	7,042.75	5,147.14	6,492.26	4,679.22	5,941.76	5,504.96	52.78	113.68	406,000
407,000	5,860.75	7,331.80	5,391.89	6,780.20	5,626.32	7,056.00	5,157.46	6,504.40	4,688.60	5,952.80	5,516.00	52.91	113.96	407,000
408,000	5,872.48	7,345.60	5,402.68	6,792.90	5,637.58	7,069.25	5,167.78	6,516.54	4,697.98	5,963.84	5,527.04	53.04	114.24	408,000
409,000	5,884.21	7,359.40	5,413.47	6,805.60	5,648.84	7,082.50	5,178.10	6,528.68	4,707.37	5,974.88	5,538.08	53.17	114.52	409,000
410,000	5,895.94	7,373.20	5,424.26	6,818.29	5,660.10	7,095.74	5,188.43	6,540.83	4,716.75	5,985.92	5,549.12	53.30	114.80	410,000
411,000	5,907.67	7,387.00	5,435.06	6,830.98	5,671.36	7,108.99	5,198.75	6,552.98	4,726.14	5,996.96	5,560.16	53.43	115.08	411,000
412,000	5,919.40	7,400.80	5,445.85	6,843.68	5,682.62	7,122.24	5,209.07	6,565.12	4,735.52	6,008.00	5,571.20	53.56	115.36	412,000
413,000	5,931.13	7,414.60	5,456.64	6,856.38	5,693.38	7,135.49	5,219.39	6,577.26	4,744.90	6,019.04	5,582.24	53.69	115.64	413,000
414,000	5,942.86	7,428.40	5,467.43	6,869.07	5,705.15	7,148.74	5,229.72	6,589.41	4,754.29	6,030.08	5,593.28	53.82	115.92	414,000
415,000	5,954.59	7,442.20	5,478.22	6,881.77	5,716.41	7,161.98	5,240.04	6,601.55	4,763.67	6,041.12	5,604.32	53.95	116.20	415,000



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE														Permit Issuance Fee	
Effective September 14, 2015														\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Roofs/garages/ret walls, etc		Permit Fees		SMIP	Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees	Permit Fees			
416,000	5,966.32	7,456.00	5,489.01	6,884.46	5,727.67	7,175.23	5,250.36	6,613.70	4,773.06	6,052.16	5,615.36	54.08	116.48	416,000	
417,000	5,978.05	7,469.80	5,499.81	6,907.16	5,738.93	7,188.48	5,260.68	6,623.84	4,782.44	6,063.20	5,626.40	54.21	116.76	417,000	
418,000	5,989.78	7,483.60	5,510.60	6,919.86	5,750.19	7,201.73	5,271.01	6,637.88	4,791.82	6,074.24	5,637.44	54.34	117.04	418,000	
419,000	5,997.51	7,497.40	5,521.39	6,932.55	5,761.45	7,214.98	5,281.33	6,650.13	4,801.21	6,085.28	5,648.48	54.47	117.32	419,000	
420,000	6,013.24	7,511.20	5,532.18	6,945.25	5,772.71	7,228.22	5,291.66	6,662.27	4,810.59	6,096.32	5,659.52	54.60	117.60	420,000	
421,000	6,024.97	7,525.00	5,542.97	6,957.94	5,783.97	7,241.47	5,301.97	6,674.42	4,819.98	6,107.36	5,670.56	54.73	117.88	421,000	
422,000	6,036.70	7,538.80	5,553.76	6,970.64	5,795.23	7,254.72	5,312.30	6,686.56	4,829.36	6,118.40	5,681.60	54.86	118.16	422,000	
423,000	6,048.43	7,552.60	5,564.56	6,983.34	5,806.49	7,267.97	5,322.62	6,698.70	4,838.74	6,129.44	5,692.64	54.99	118.44	423,000	
424,000	6,060.16	7,566.40	5,575.35	6,996.03	5,817.75	7,281.22	5,332.94	6,710.85	4,848.13	6,140.48	5,703.68	55.12	118.72	424,000	
425,000	6,071.89	7,580.20	5,586.14	7,008.73	5,829.01	7,294.46	5,343.26	6,722.99	4,857.51	6,151.52	5,714.72	55.25	119.00	425,000	
426,000	6,083.62	7,594.00	5,596.93	7,021.42	5,840.28	7,307.71	5,353.59	6,735.14	4,866.90	6,162.56	5,725.76	55.38	119.28	426,000	
427,000	6,095.35	7,607.80	5,607.72	7,034.12	5,851.54	7,320.96	5,363.91	6,747.28	4,876.28	6,173.60	5,736.80	55.51	119.56	427,000	
428,000	6,107.08	7,621.60	5,618.51	7,046.82	5,862.80	7,334.21	5,374.23	6,759.42	4,885.66	6,184.64	5,747.84	55.64	119.84	428,000	
429,000	6,118.81	7,635.40	5,629.31	7,059.51	5,874.06	7,347.46	5,384.56	6,771.57	4,895.05	6,195.68	5,758.88	55.77	120.12	429,000	
430,000	6,130.54	7,649.20	5,640.10	7,072.21	5,885.32	7,360.70	5,394.88	6,783.71	4,904.43	6,206.72	5,769.92	55.90	120.40	430,000	
431,000	6,142.27	7,663.00	5,650.89	7,084.90	5,896.58	7,373.95	5,405.20	6,795.86	4,913.82	6,217.76	5,780.96	56.03	120.68	431,000	
432,000	6,154.00	7,676.80	5,661.68	7,097.60	5,907.84	7,387.20	5,415.52	6,808.00	4,923.20	6,228.80	5,792.00	56.16	120.96	432,000	
433,000	6,165.73	7,690.60	5,672.47	7,110.30	5,919.10	7,400.45	5,425.84	6,820.14	4,932.58	6,239.84	5,803.04	56.29	121.24	433,000	
434,000	6,177.46	7,704.40	5,683.26	7,122.99	5,930.36	7,413.70	5,436.16	6,832.29	4,941.97	6,250.88	5,814.08	56.42	121.52	434,000	
435,000	6,189.19	7,718.20	5,694.05	7,135.69	5,941.62	7,426.94	5,446.49	6,844.43	4,951.35	6,261.92	5,825.12	56.55	121.80	435,000	
436,000	6,200.92	7,732.00	5,704.85	7,148.38	5,952.88	7,440.19	5,456.81	6,856.58	4,960.74	6,272.96	5,836.16	56.68	122.08	436,000	
437,000	6,212.65	7,745.80	5,715.64	7,161.08	5,964.14	7,453.44	5,467.13	6,868.72	4,970.12	6,284.00	5,847.20	56.81	122.36	437,000	
438,000	6,224.38	7,759.60	5,726.43	7,173.78	5,975.40	7,466.69	5,477.46	6,880.86	4,979.50	6,295.04	5,858.24	56.94	122.64	438,000	
439,000	6,236.11	7,773.40	5,737.22	7,186.47	5,986.67	7,479.94	5,487.78	6,893.01	4,988.89	6,306.08	5,869.28	57.07	122.92	439,000	
440,000	6,247.84	7,787.20	5,748.01	7,199.17	5,997.93	7,493.18	5,498.10	6,905.15	4,998.27	6,317.12	5,880.32	57.20	123.20	440,000	
441,000	6,259.57	7,801.00	5,758.80	7,211.86	6,009.19	7,506.43	5,508.42	6,917.30	5,007.66	6,328.16	5,891.36	57.33	123.48	441,000	
442,000	6,271.30	7,814.80	5,769.60	7,224.56	6,020.45	7,519.68	5,518.74	6,929.44	5,017.04	6,339.20	5,902.40	57.46	123.76	442,000	
443,000	6,283.03	7,828.60	5,780.39	7,237.26	6,031.71	7,532.93	5,529.07	6,941.58	5,026.42	6,350.24	5,913.44	57.59	124.04	443,000	
444,000	6,294.76	7,842.40	5,791.18	7,249.95	6,042.97	7,546.18	5,539.39	6,953.73	5,035.81	6,361.28	5,924.48	57.72	124.32	444,000	
445,000	6,306.49	7,856.20	5,801.97	7,262.65	6,054.23	7,559.42	5,549.71	6,965.87	5,045.19	6,372.32	5,935.52	57.85	124.60	445,000	
446,000	6,318.22	7,870.00	5,812.76	7,275.34	6,065.49	7,572.67	5,560.03	6,978.02	5,054.58	6,383.36	5,946.56	57.98	124.88	446,000	
447,000	6,329.95	7,883.80	5,823.55	7,288.04	6,076.75	7,585.92	5,570.36	6,990.16	5,063.96	6,394.40	5,957.60	58.11	125.16	447,000	
448,000	6,341.68	7,897.60	5,834.35	7,300.74	6,088.01	7,599.17	5,580.68	7,002.30	5,073.34	6,405.44	5,968.64	58.24	125.44	448,000	
449,000	6,353.41	7,911.40	5,845.14	7,313.43	6,099.27	7,612.42	5,591.00	7,014.45	5,082.73	6,416.48	5,979.68	58.37	125.72	449,000	
450,000	6,365.14	7,925.20	5,855.93	7,326.13	6,110.53	7,625.66	5,601.32	7,026.59	5,092.11	6,427.52	5,990.72	58.50	126.00	450,000	



FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE														Permit Issuance Fee		
Effective September 14, 2015														\$45.92		
Building Valuation	With Energy & Handicapped & Green			With Energy & Green			With Energy & Handicapped			With Handicapped Only			Without Energy & Handicapped Roofs, garages, ret walls, etc		SMIP Category 1 Residential up to 3 story Category 2 All others	Building Valuation
	Plan Check	Permit Fees	Check Fees	Plan Check	Permit Fees	Check Fees	Plan Check	Permit Fees	Check Fees	Plan Check	Permit Fees	Check Fees	Permit Fees	Plan Check		
451,000	6,376.87	7,939.00	5,866.72	7,338.82	6,121.80	7,638.91	5,611.85	5,621.97	7,038.74	5,101.50	6,438.56	6,001.76	58.63	126.28	451,000	
452,000	6,388.60	7,962.80	5,877.51	7,351.52	6,133.06	7,652.16	5,622.97	7,050.88	5,110.88	6,449.60	6,012.80	58.76	58.76	126.56	452,000	
453,000	6,400.33	7,986.60	5,888.30	7,364.22	6,144.32	7,665.41	5,632.29	7,063.02	5,120.26	6,460.64	6,023.84	58.89	58.89	126.84	453,000	
454,000	6,412.06	7,980.40	5,889.10	7,376.91	6,155.58	7,678.66	5,642.61	7,075.17	5,129.65	6,471.68	6,034.88	59.02	59.02	127.12	454,000	
455,000	6,423.79	7,994.20	5,909.89	7,389.61	6,166.84	7,691.90	5,652.94	7,087.31	5,139.03	6,482.72	6,045.92	59.15	59.15	127.40	455,000	
456,000	6,435.52	8,008.00	5,920.68	7,402.30	6,178.10	7,705.15	5,663.26	7,099.46	5,148.42	6,493.76	6,056.96	59.28	59.28	127.68	456,000	
457,000	6,447.25	8,021.80	5,931.47	7,415.00	6,189.36	7,718.40	5,673.58	7,111.60	5,157.80	6,504.80	6,068.00	59.41	59.41	127.96	457,000	
458,000	6,458.98	8,035.60	5,942.26	7,427.70	6,200.62	7,731.65	5,683.90	7,123.74	5,167.18	6,515.84	6,079.04	59.54	59.54	128.24	458,000	
459,000	6,470.71	8,049.40	5,953.05	7,440.39	6,211.86	7,744.90	5,694.22	7,135.89	5,176.57	6,526.88	6,090.08	59.67	59.67	128.52	459,000	
460,000	6,482.44	8,063.20	5,963.84	7,453.09	6,223.14	7,758.14	5,704.55	7,148.03	5,185.95	6,537.92	6,101.12	59.80	59.80	128.80	460,000	
461,000	6,494.17	8,077.00	5,974.64	7,465.78	6,234.40	7,771.39	5,714.87	7,160.18	5,195.34	6,548.96	6,112.16	59.93	59.93	129.08	461,000	
462,000	6,505.90	8,090.80	5,985.43	7,478.48	6,245.66	7,784.64	5,725.19	7,172.32	5,204.72	6,560.00	6,123.20	60.06	60.06	129.36	462,000	
463,000	6,517.63	8,104.60	5,996.22	7,491.18	6,256.92	7,797.89	5,735.51	7,184.46	5,214.10	6,571.04	6,134.24	60.19	60.19	129.64	463,000	
464,000	6,529.36	8,118.40	6,007.01	7,503.87	6,268.19	7,811.14	5,745.84	7,196.61	5,223.49	6,582.08	6,145.28	60.32	60.32	129.92	464,000	
465,000	6,541.09	8,132.20	6,017.80	7,516.57	6,279.45	7,824.38	5,756.16	7,208.75	5,232.87	6,593.12	6,156.32	60.45	60.45	130.20	465,000	
466,000	6,552.82	8,146.00	6,028.59	7,529.26	6,290.71	7,837.63	5,766.48	7,220.90	5,242.26	6,604.16	6,167.36	60.58	60.58	130.48	466,000	
467,000	6,564.55	8,159.80	6,039.39	7,541.96	6,301.97	7,850.88	5,776.80	7,233.04	5,251.64	6,615.20	6,178.40	60.71	60.71	130.76	467,000	
468,000	6,576.28	8,173.60	6,050.17	7,554.66	6,313.23	7,864.13	5,787.13	7,245.18	5,261.02	6,626.24	6,189.44	60.84	60.84	131.04	468,000	
469,000	6,588.01	8,187.40	6,060.97	7,567.35	6,324.49	7,877.38	5,797.45	7,257.33	5,270.41	6,637.28	6,200.48	60.97	60.97	131.32	469,000	
470,000	6,599.74	8,201.20	6,071.76	7,580.05	6,335.75	7,890.62	5,807.77	7,269.47	5,279.79	6,648.32	6,211.52	61.10	61.10	131.60	470,000	
471,000	6,611.47	8,215.00	6,082.55	7,592.74	6,347.01	7,903.87	5,818.09	7,281.62	5,289.18	6,659.36	6,222.56	61.23	61.23	131.88	471,000	
472,000	6,623.20	8,228.80	6,093.34	7,605.44	6,358.27	7,917.12	5,828.42	7,293.76	5,298.56	6,670.40	6,233.60	61.36	61.36	132.16	472,000	
473,000	6,634.93	8,242.60	6,104.14	7,618.14	6,369.53	7,930.37	5,838.74	7,305.90	5,307.94	6,681.44	6,244.64	61.49	61.49	132.44	473,000	
474,000	6,646.66	8,256.40	6,114.93	7,630.83	6,380.79	7,943.62	5,849.06	7,318.05	5,317.33	6,692.48	6,255.68	61.62	61.62	132.72	474,000	
475,000	6,658.39	8,270.20	6,125.72	7,643.53	6,392.05	7,956.87	5,859.38	7,330.19	5,326.71	6,703.52	6,266.72	61.75	61.75	133.00	475,000	
476,000	6,670.12	8,284.00	6,136.51	7,656.22	6,403.32	7,970.11	5,869.71	7,342.34	5,336.10	6,714.56	6,277.76	61.88	61.88	133.28	476,000	
477,000	6,681.85	8,297.80	6,147.30	7,668.92	6,414.58	7,983.36	5,880.03	7,354.48	5,345.48	6,725.60	6,288.80	62.01	62.01	133.56	477,000	
478,000	6,693.58	8,311.60	6,158.09	7,681.62	6,425.84	7,996.61	5,890.35	7,366.62	5,354.86	6,736.64	6,299.84	62.14	62.14	133.84	478,000	
479,000	6,705.31	8,325.40	6,168.89	7,694.31	6,437.10	8,009.86	5,900.67	7,378.77	5,364.24	6,747.68	6,310.88	62.27	62.27	134.12	479,000	
480,000	6,717.04	8,339.20	6,179.68	7,707.01	6,448.36	8,023.11	5,911.00	7,390.91	5,373.63	6,758.72	6,321.92	62.40	62.40	134.40	480,000	
481,000	6,728.77	8,353.00	6,190.47	7,719.70	6,459.62	8,036.35	5,921.32	7,403.06	5,383.02	6,769.76	6,332.96	62.53	62.53	134.68	481,000	
482,000	6,740.50	8,366.80	6,201.26	7,732.40	6,470.88	8,049.60	5,931.64	7,415.20	5,392.40	6,780.80	6,344.00	62.66	62.66	134.96	482,000	
483,000	6,752.23	8,380.60	6,212.05	7,745.10	6,482.14	8,062.85	5,941.96	7,427.34	5,401.78	6,791.84	6,355.04	62.79	62.79	135.24	483,000	
484,000	6,763.96	8,394.40	6,222.84	7,757.79	6,493.40	8,076.10	5,952.28	7,439.49	5,411.17	6,802.88	6,366.08	62.92	62.92	135.52	484,000	
485,000	6,775.69	8,408.20	6,233.63	7,770.49	6,504.66	8,089.34	5,962.61	7,451.63	5,420.55	6,813.92	6,377.12	63.05	63.05	135.80	485,000	



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		Building Valuation
Effective September 14, 2015															
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	Residential up to 3 story	SMIP Category 1	SMIP Category 2	BSASRF
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees					
486,000	6,787.42	8,422.00	6,244.43	7,783.18	6,155.92	8,102.89	5,972.93	7,463.78	5,429.94	6,824.96	6,389.16	63.18	136.08	20.00	486,000
487,000	6,799.15	8,435.80	6,256.22	7,795.88	6,527.18	8,115.84	5,983.25	7,475.92	5,439.32	6,836.00	6,399.20	63.31	136.36	20.00	487,000
488,000	6,810.88	8,449.60	6,266.07	7,808.58	6,538.44	8,129.09	5,993.57	7,488.06	5,448.70	6,847.04	6,410.24	63.44	136.64	20.00	488,000
489,000	6,822.61	8,463.40	6,276.80	7,821.27	6,549.71	8,142.34	6,003.90	7,500.21	5,458.09	6,858.08	6,421.28	63.57	136.92	20.00	489,000
490,000	6,834.34	8,477.20	6,287.59	7,833.97	6,560.97	8,155.69	6,014.22	7,512.35	5,467.47	6,869.12	6,432.32	63.70	137.20	20.00	490,000
491,000	6,846.07	8,491.00	6,298.38	7,846.66	6,572.23	8,168.83	6,024.54	7,524.50	5,476.86	6,880.16	6,443.36	63.83	137.48	20.00	491,000
492,000	6,857.80	8,504.80	6,309.18	7,859.36	6,583.49	8,182.08	6,034.86	7,536.64	5,486.24	6,891.20	6,454.40	63.96	137.76	20.00	492,000
493,000	6,869.53	8,518.60	6,319.97	7,872.06	6,594.75	8,195.33	6,045.19	7,548.78	5,495.62	6,902.24	6,465.44	64.09	138.04	20.00	493,000
494,000	6,881.26	8,532.40	6,330.76	7,884.75	6,606.01	8,208.58	6,055.51	7,560.93	5,505.01	6,913.28	6,476.48	64.22	138.32	20.00	494,000
495,000	6,892.99	8,546.20	6,341.55	7,897.45	6,617.27	8,221.82	6,065.83	7,573.07	5,514.39	6,924.32	6,487.52	64.35	138.60	20.00	495,000
496,000	6,904.72	8,560.00	6,352.34	7,910.14	6,628.53	8,235.07	6,076.15	7,585.22	5,523.78	6,935.36	6,498.56	64.48	138.88	20.00	496,000
497,000	6,916.45	8,573.80	6,363.13	7,922.84	6,639.79	8,248.32	6,086.48	7,597.36	5,533.16	6,946.40	6,509.60	64.61	139.16	20.00	497,000
498,000	6,928.18	8,587.60	6,373.93	7,935.54	6,651.05	8,261.57	6,096.80	7,609.50	5,542.54	6,957.44	6,520.64	64.74	139.44	20.00	498,000
499,000	6,939.91	8,601.40	6,384.72	7,948.23	6,662.31	8,274.82	6,107.12	7,621.65	5,551.93	6,968.48	6,531.68	64.87	139.72	20.00	499,000
500,000	6,951.64	8,615.20	6,395.51	7,960.93	6,673.57	8,288.06	6,117.44	7,633.79	5,561.31	6,979.52	6,542.72	65.00	140.00	20.00	500,000
501,000	6,963.37	8,629.00	6,406.30	7,973.62	6,684.84	8,301.31	6,127.77	7,645.94	5,570.70	6,990.56	6,553.76	65.13	140.28	21.00	501,000
502,000	6,975.10	8,642.80	6,417.09	7,986.32	6,696.10	8,314.56	6,138.09	7,658.08	5,580.08	7,001.60	6,564.80	65.26	140.56	21.00	502,000
503,000	6,986.83	8,656.60	6,427.88	7,999.02	6,707.36	8,327.81	6,148.41	7,670.22	5,589.46	7,012.64	6,575.84	65.39	140.84	21.00	503,000
504,000	6,998.56	8,670.40	6,438.68	8,011.71	6,718.62	8,341.06	6,158.73	7,682.37	5,598.85	7,023.68	6,586.88	65.52	141.12	21.00	504,000
505,000	7,010.29	8,684.20	6,449.47	8,024.41	6,729.88	8,354.30	6,169.06	7,694.51	5,608.23	7,034.72	6,597.92	65.65	141.40	21.00	505,000
506,000	7,022.02	8,698.00	6,460.26	8,037.10	6,741.14	8,367.55	6,179.38	7,706.66	5,617.62	7,045.76	6,608.96	65.78	141.68	21.00	506,000
507,000	7,033.75	8,711.80	6,471.05	8,049.80	6,752.40	8,380.80	6,189.70	7,718.80	5,627.00	7,056.80	6,620.00	65.91	141.96	21.00	507,000
508,000	7,045.48	8,725.60	6,481.84	8,062.50	6,763.66	8,394.05	6,200.02	7,730.94	5,636.38	7,067.84	6,631.04	66.04	142.24	21.00	508,000
509,000	7,057.21	8,739.40	6,492.63	8,075.19	6,774.92	8,407.30	6,210.34	7,743.08	5,645.77	7,078.88	6,642.08	66.17	142.52	21.00	509,000
510,000	7,068.94	8,753.20	6,503.42	8,087.89	6,786.18	8,420.54	6,220.67	7,755.23	5,655.15	7,089.92	6,653.12	66.30	142.80	21.00	510,000
511,000	7,080.67	8,767.00	6,514.21	8,100.58	6,797.44	8,433.79	6,230.99	7,767.38	5,664.54	7,100.96	6,664.16	66.43	143.08	21.00	511,000
512,000	7,092.40	8,780.80	6,525.00	8,113.28	6,808.70	8,447.04	6,241.31	7,779.52	5,673.92	7,112.00	6,675.20	66.56	143.36	21.00	512,000
513,000	7,104.13	8,794.60	6,535.80	8,126.98	6,819.96	8,460.29	6,251.63	7,791.66	5,683.30	7,123.04	6,686.24	66.69	143.64	21.00	513,000
514,000	7,115.86	8,808.40	6,546.59	8,139.67	6,831.23	8,473.54	6,261.95	7,803.81	5,692.69	7,134.08	6,697.28	66.82	143.92	21.00	514,000
515,000	7,127.59	8,822.20	6,557.38	8,152.37	6,842.49	8,486.79	6,272.28	7,815.95	5,702.07	7,145.12	6,708.32	66.95	144.20	21.00	515,000
516,000	7,139.32	8,836.00	6,568.17	8,165.06	6,853.75	8,500.03	6,282.60	7,828.10	5,711.46	7,156.16	6,719.36	67.08	144.48	21.00	516,000
517,000	7,151.05	8,849.80	6,578.97	8,177.76	6,865.01	8,513.28	6,292.92	7,840.24	5,720.84	7,167.20	6,730.40	67.21	144.76	21.00	517,000
518,000	7,162.78	8,863.60	6,589.76	8,190.45	6,876.27	8,526.53	6,303.25	7,852.38	5,730.22	7,178.24	6,741.44	67.34	145.04	21.00	518,000
519,000	7,174.51	8,877.40	6,600.55	8,203.15	6,887.53	8,539.78	6,313.57	7,864.53	5,739.61	7,189.28	6,752.48	67.47	145.32	21.00	519,000
520,000	7,186.24	8,891.20	6,611.34	8,215.85	6,898.79	8,553.02	6,323.89	7,876.67	5,748.99	7,200.32	6,763.52	67.60	145.60	21.00	520,000

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City of Huntington Park
Building Permit Fees
Effective September 14, 2015



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		\$45.92	
Effective September 14, 2015																
Building Valuation	With Energy & Handicapped & Green			With Energy & Green			With Energy & Handicapped			With Handicapped Only or With Energy Only			Roofs, garages, ret walls, etc		SMIP	Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others			
521,000	7,197.97	8,905.00	6,622.13	8,227.54	6,910.05	8,566.27	6,334.21	7,888.82	5,758.38	7,211.36	6,774.56	67.73	145.88	21.00	521,000	
522,000	7,209.70	8,918.80	6,632.92	8,240.24	6,921.31	8,579.52	6,344.54	7,900.96	5,767.76	7,222.40	6,785.60	67.86	146.16	21.00	522,000	
523,000	7,221.43	8,932.60	6,643.72	8,252.94	6,932.57	8,592.77	6,354.86	7,913.10	5,777.14	7,233.44	6,796.64	67.99	146.44	21.00	523,000	
524,000	7,233.16	8,946.40	6,654.51	8,265.63	6,943.83	8,606.02	6,365.18	7,925.25	5,788.53	7,244.48	6,807.68	68.12	146.72	21.00	524,000	
525,000	7,244.89	8,960.20	6,665.30	8,278.33	6,955.09	8,619.26	6,375.60	7,937.39	5,795.91	7,255.52	6,818.72	68.25	147.00	21.00	525,000	
526,000	7,256.62	8,974.00	6,676.09	8,291.02	6,966.36	8,632.61	6,385.83	7,949.54	5,804.06	7,266.56	6,829.76	68.38	147.28	22.00	526,000	
527,000	7,268.35	8,987.80	6,686.88	8,303.72	6,977.62	8,645.76	6,396.15	7,961.68	5,814.68	7,277.60	6,840.80	68.51	147.56	22.00	527,000	
528,000	7,280.08	9,001.60	6,697.67	8,316.42	6,988.88	8,659.01	6,406.47	7,973.82	5,824.06	7,288.64	6,851.84	68.64	147.84	22.00	528,000	
529,000	7,291.81	9,015.40	6,708.47	8,329.11	7,000.14	8,672.26	6,416.79	7,985.97	5,833.45	7,299.68	6,862.88	68.77	148.12	22.00	529,000	
530,000	7,303.54	9,029.20	6,719.26	8,341.81	7,011.40	8,686.50	6,427.44	8,010.26	5,842.83	7,310.72	6,873.92	68.90	148.40	22.00	530,000	
531,000	7,315.27	9,043.00	6,730.05	8,354.60	7,022.66	8,698.75	6,437.44	8,010.26	5,852.22	7,321.76	6,884.96	69.03	148.68	22.00	531,000	
532,000	7,327.00	9,056.80	6,740.84	8,367.20	7,033.92	8,712.00	6,447.76	8,022.40	5,861.60	7,332.80	6,896.00	69.16	148.96	22.00	532,000	
533,000	7,338.73	9,070.60	6,751.63	8,379.80	7,045.18	8,725.25	6,458.08	8,034.54	5,870.98	7,343.84	6,907.04	69.29	149.24	22.00	533,000	
534,000	7,350.46	9,084.40	6,762.42	8,392.59	7,056.44	8,738.50	6,468.40	8,046.69	5,880.37	7,354.88	6,918.08	69.42	149.52	22.00	534,000	
535,000	7,362.19	9,098.20	6,773.21	8,405.29	7,067.70	8,751.75	6,478.73	8,058.83	5,889.75	7,365.92	6,929.12	69.55	149.80	22.00	535,000	
536,000	7,373.92	9,112.00	6,784.01	8,417.98	7,078.96	8,764.99	6,489.05	8,070.98	5,899.14	7,376.96	6,940.16	69.68	150.08	22.00	536,000	
537,000	7,385.65	9,125.80	6,794.80	8,430.68	7,090.22	8,778.24	6,499.37	8,083.12	5,908.52	7,388.00	6,951.20	69.81	150.36	22.00	537,000	
538,000	7,397.38	9,139.60	6,805.59	8,443.38	7,101.48	8,791.49	6,509.69	8,095.26	5,917.90	7,399.04	6,962.24	69.94	150.64	22.00	538,000	
539,000	7,409.11	9,153.40	6,816.38	8,456.07	7,112.75	8,804.74	6,520.02	8,107.41	5,927.29	7,410.08	6,973.28	70.07	150.92	22.00	539,000	
540,000	7,420.84	9,167.20	6,827.17	8,468.77	7,124.01	8,817.98	6,530.34	8,119.55	5,936.67	7,421.12	6,984.32	70.20	151.20	22.00	540,000	
541,000	7,432.57	9,181.00	6,837.96	8,481.46	7,135.27	8,831.23	6,540.66	8,131.70	5,946.06	7,432.16	6,995.36	70.33	151.48	22.00	541,000	
542,000	7,444.30	9,194.80	6,848.76	8,494.16	7,146.53	8,844.48	6,550.98	8,143.84	5,955.44	7,443.20	7,006.40	70.46	151.76	22.00	542,000	
543,000	7,456.03	9,208.60	6,859.55	8,506.86	7,157.79	8,857.73	6,561.31	8,155.98	5,964.82	7,454.24	7,017.44	70.59	152.04	22.00	543,000	
544,000	7,467.76	9,222.40	6,870.34	8,519.55	7,169.05	8,870.98	6,571.63	8,168.13	5,974.21	7,465.28	7,028.48	70.72	152.32	22.00	544,000	
545,000	7,479.49	9,236.20	6,881.13	8,532.25	7,180.31	8,884.22	6,581.95	8,180.27	5,983.59	7,476.32	7,039.52	70.85	152.60	22.00	545,000	
546,000	7,491.22	9,250.00	6,891.92	8,544.94	7,191.57	8,897.47	6,592.27	8,192.42	5,992.98	7,487.36	7,050.56	70.98	152.88	22.00	546,000	
547,000	7,502.95	9,263.80	6,902.71	8,557.64	7,202.83	8,910.72	6,602.60	8,204.56	6,002.36	7,498.40	7,061.60	71.11	153.16	22.00	547,000	
548,000	7,514.68	9,277.60	6,913.51	8,570.34	7,214.09	8,923.97	6,612.92	8,216.70	6,011.74	7,509.44	7,072.64	71.24	153.44	22.00	548,000	
549,000	7,526.41	9,291.40	6,924.30	8,583.03	7,225.35	8,937.22	6,623.24	8,228.84	6,021.13	7,520.48	7,083.68	71.37	153.72	22.00	549,000	
550,000	7,538.14	9,305.20	6,935.09	8,595.73	7,236.61	8,950.46	6,633.56	8,240.99	6,030.51	7,531.52	7,094.72	71.50	154.00	22.00	550,000	
551,000	7,549.87	9,319.00	6,945.88	8,608.42	7,247.88	8,963.71	6,643.89	8,253.14	6,039.90	7,542.56	7,105.76	71.63	154.28	23.00	551,000	
552,000	7,561.60	9,332.80	6,956.67	8,621.12	7,259.14	8,976.96	6,654.21	8,265.28	6,049.39	7,553.60	7,116.80	71.76	154.56	23.00	552,000	
553,000	7,573.33	9,346.60	6,967.46	8,633.82	7,270.40	8,990.21	6,664.53	8,277.42	6,058.86	7,564.64	7,127.84	71.89	154.84	23.00	553,000	
554,000	7,585.06	9,360.40	6,978.26	8,646.51	7,281.66	9,003.46	6,674.85	8,289.57	6,068.05	7,575.68	7,138.88	72.02	155.12	23.00	554,000	
555,000	7,596.79	9,374.20	6,989.05	8,659.21	7,292.92	9,016.70	6,685.18	8,301.71	6,077.43	7,586.72	7,149.92	72.15	155.40	23.00	555,000	



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		\$45.92	
Effective September 14, 2015													Permit Issuance Fee		\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMIP Category 1 Residential up to 3 story	SMIP Category 2 All others	Building Valuation		
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees						
556,000	7,608.52	9,388.00	6,999.84	8,671.90	7,304.18	9,029.95	6,696.50	8,313.86	6,096.82	7,597.76	7,160.96	72.28	156.68	23.00	556,000	
557,000	7,620.25	9,401.80	7,010.63	8,684.60	7,315.44	9,043.20	6,705.82	8,326.00	6,096.20	7,608.80	7,172.00	72.41	156.96	23.00	557,000	
558,000	7,631.98	9,415.60	7,021.42	8,697.30	7,326.70	9,056.45	6,716.14	8,338.14	6,105.58	7,619.84	7,183.04	72.54	156.24	23.00	558,000	
559,000	7,643.71	9,429.40	7,032.21	8,709.99	7,337.96	9,069.70	6,726.46	8,350.28	6,114.97	7,630.88	7,194.08	72.67	156.52	23.00	559,000	
560,000	7,655.44	9,443.20	7,043.00	8,722.69	7,349.22	9,082.94	6,736.79	8,362.43	6,124.35	7,641.92	7,205.12	72.80	156.80	23.00	560,000	
561,000	7,667.17	9,457.00	7,053.80	8,735.38	7,360.48	9,096.19	6,747.11	8,374.58	6,133.74	7,652.96	7,216.16	72.93	157.08	23.00	561,000	
562,000	7,678.90	9,470.80	7,064.59	8,748.08	7,371.74	9,109.44	6,757.43	8,386.72	6,143.12	7,664.00	7,227.20	73.06	157.36	23.00	562,000	
563,000	7,690.63	9,484.60	7,075.38	8,760.78	7,383.00	9,122.69	6,767.75	8,398.86	6,152.50	7,675.04	7,238.24	73.19	157.64	23.00	563,000	
564,000	7,702.36	9,498.40	7,086.17	8,773.47	7,394.27	9,135.94	6,778.08	8,411.01	6,161.89	7,686.08	7,249.28	73.32	157.92	23.00	564,000	
565,000	7,714.09	9,512.20	7,096.96	8,786.17	7,405.53	9,149.18	6,788.40	8,423.15	6,171.27	7,697.12	7,260.32	73.45	158.20	23.00	565,000	
566,000	7,725.82	9,526.00	7,107.75	8,798.86	7,416.78	9,162.43	6,798.72	8,435.30	6,180.66	7,708.16	7,271.36	73.58	158.48	23.00	566,000	
567,000	7,737.55	9,539.80	7,118.55	8,811.56	7,428.05	9,175.68	6,809.04	8,447.44	6,190.04	7,719.20	7,282.40	73.71	158.76	23.00	567,000	
568,000	7,749.28	9,553.60	7,129.34	8,824.26	7,439.31	9,188.93	6,819.37	8,459.58	6,199.42	7,730.24	7,293.44	73.84	159.04	23.00	568,000	
569,000	7,761.01	9,567.40	7,140.13	8,836.95	7,450.57	9,202.18	6,829.69	8,471.73	6,208.81	7,741.28	7,304.48	73.97	159.32	23.00	569,000	
570,000	7,772.74	9,581.20	7,150.92	8,849.65	7,461.83	9,215.42	6,840.01	8,483.87	6,218.19	7,752.32	7,315.52	74.10	159.60	23.00	570,000	
571,000	7,784.47	9,595.00	7,161.71	8,862.34	7,473.09	9,228.67	6,850.33	8,496.02	6,227.58	7,763.36	7,326.56	74.23	159.88	23.00	571,000	
572,000	7,796.20	9,608.80	7,172.50	8,875.04	7,484.35	9,241.92	6,860.66	8,508.16	6,236.96	7,774.40	7,337.60	74.36	160.16	23.00	572,000	
573,000	7,807.93	9,622.60	7,183.30	8,887.74	7,495.61	9,255.17	6,870.98	8,520.30	6,246.34	7,785.44	7,348.64	74.49	160.44	23.00	573,000	
574,000	7,819.66	9,636.40	7,194.09	8,900.43	7,506.87	9,268.42	6,881.30	8,532.45	6,255.73	7,796.48	7,359.68	74.62	160.72	23.00	574,000	
575,000	7,831.39	9,650.20	7,204.88	8,913.13	7,518.13	9,281.66	6,891.62	8,544.59	6,265.11	7,807.52	7,370.72	74.75	161.00	23.00	575,000	
576,000	7,843.12	9,664.00	7,215.67	8,925.82	7,529.40	9,294.91	6,901.95	8,556.74	6,274.50	7,818.56	7,381.76	74.88	161.28	24.00	576,000	
577,000	7,854.85	9,677.80	7,226.46	8,938.52	7,540.66	9,308.16	6,912.27	8,568.88	6,283.88	7,829.60	7,392.80	75.01	161.56	24.00	577,000	
578,000	7,866.58	9,691.60	7,237.25	8,951.22	7,551.92	9,321.41	6,922.59	8,581.02	6,293.26	7,840.64	7,403.84	75.14	161.84	24.00	578,000	
579,000	7,878.31	9,705.40	7,248.05	8,963.91	7,563.18	9,334.66	6,932.91	8,593.17	6,302.65	7,851.68	7,414.88	75.27	162.12	24.00	579,000	
580,000	7,890.04	9,719.20	7,258.84	8,976.61	7,574.44	9,347.90	6,943.24	8,605.31	6,312.03	7,862.72	7,425.92	75.40	162.40	24.00	580,000	
581,000	7,901.77	9,733.00	7,269.63	8,989.30	7,585.70	9,361.15	6,953.56	8,617.46	6,321.42	7,873.76	7,436.96	75.53	162.68	24.00	581,000	
582,000	7,913.50	9,746.80	7,280.42	9,002.00	7,596.96	9,374.40	6,963.88	8,629.60	6,330.80	7,884.80	7,448.00	75.66	162.96	24.00	582,000	
583,000	7,925.23	9,760.60	7,291.21	9,014.70	7,608.22	9,387.65	6,974.20	8,641.74	6,340.18	7,895.84	7,459.04	75.79	163.24	24.00	583,000	
584,000	7,936.96	9,774.40	7,302.00	9,027.39	7,619.48	9,400.90	6,984.52	8,653.88	6,349.56	7,906.88	7,470.08	75.92	163.52	24.00	584,000	
585,000	7,948.69	9,788.20	7,312.79	9,040.09	7,630.74	9,414.14	6,994.85	8,666.03	6,358.95	7,917.92	7,481.12	76.05	163.80	24.00	585,000	
586,000	7,960.42	9,801.00	7,323.59	9,052.78	7,642.00	9,427.39	7,005.17	8,678.18	6,368.34	7,928.96	7,492.16	76.18	164.08	24.00	586,000	
587,000	7,972.15	9,815.80	7,334.38	9,065.48	7,653.26	9,440.64	7,015.49	8,690.32	6,377.72	7,940.00	7,503.20	76.31	164.36	24.00	587,000	
588,000	7,983.88	9,829.60	7,345.17	9,078.18	7,664.52	9,453.89	7,026.81	8,702.46	6,387.10	7,951.04	7,514.24	76.44	164.64	24.00	588,000	
589,000	7,995.61	9,843.40	7,355.96	9,090.87	7,675.79	9,467.14	7,038.14	8,714.61	6,396.49	7,962.08	7,525.28	76.57	164.92	24.00	589,000	
590,000	8,007.34	9,857.20	7,366.75	9,103.57	7,687.05	9,480.38	7,048.46	8,726.75	6,405.87	7,973.12	7,536.32	76.70	165.20	24.00	590,000	



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		
Effective September 14, 2015													\$45.92		
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMIP Category 1 Residential up to 3 story	Category 2 All others	Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees					
591,000	8,019.07	9,871.00	7,377.54	9,116.26	7,698.31	9,493.63	7,056.78	8,738.90	6,415.26	7,984.16	7,547.36	76.83	165.48	24.00	591,000
592,000	8,030.80	9,884.80	7,388.34	9,128.96	7,709.57	9,506.88	7,067.10	8,751.04	6,424.64	7,995.20	7,558.40	76.96	165.76	24.00	592,000
593,000	8,042.53	9,898.60	7,399.13	9,141.66	7,720.83	9,520.13	7,077.43	8,763.18	6,434.02	8,006.24	7,569.44	77.09	166.04	24.00	593,000
594,000	8,054.26	9,912.40	7,409.92	9,154.35	7,732.09	9,533.38	7,087.75	8,775.33	6,443.41	8,017.26	7,580.48	77.22	166.32	24.00	594,000
595,000	8,065.99	9,926.20	7,420.71	9,167.05	7,743.35	9,546.62	7,098.07	8,787.47	6,452.79	8,028.32	7,591.52	77.35	166.60	24.00	595,000
596,000	8,077.72	9,940.00	7,431.50	9,179.74	7,754.61	9,559.87	7,108.39	8,799.62	6,462.18	8,039.36	7,602.56	77.48	166.88	24.00	596,000
597,000	8,089.45	9,953.80	7,442.29	9,192.44	7,765.87	9,573.12	7,118.72	8,811.76	6,471.56	8,050.40	7,613.60	77.61	167.16	24.00	597,000
598,000	8,101.18	9,967.60	7,453.08	9,205.14	7,777.13	9,586.37	7,129.04	8,823.90	6,480.94	8,061.44	7,624.64	77.74	167.44	24.00	598,000
599,000	8,112.91	9,981.40	7,463.88	9,217.83	7,788.39	9,599.62	7,139.36	8,836.05	6,490.33	8,072.48	7,635.68	77.87	167.72	24.00	599,000
600,000	8,124.64	9,995.20	7,474.67	9,230.53	7,799.65	9,612.86	7,149.68	8,848.19	6,499.71	8,083.52	7,646.72	78.00	168.00	24.00	600,000
601,000	8,136.37	10,009.00	7,485.46	9,243.22	7,810.92	9,626.11	7,160.01	8,860.34	6,509.10	8,094.56	7,657.76	78.13	168.28	25.00	601,000
602,000	8,148.10	10,022.80	7,496.25	9,255.92	7,822.18	9,639.36	7,170.33	8,872.48	6,518.48	8,105.60	7,668.80	78.26	168.56	25.00	602,000
603,000	8,159.83	10,036.60	7,507.04	9,268.62	7,833.44	9,652.61	7,180.65	8,884.62	6,527.86	8,116.64	7,679.84	78.39	168.84	25.00	603,000
604,000	8,171.56	10,050.40	7,517.84	9,281.31	7,844.70	9,665.86	7,190.97	8,896.77	6,537.25	8,127.68	7,690.88	78.52	169.12	25.00	604,000
605,000	8,183.29	10,064.20	7,528.63	9,294.01	7,855.96	9,679.10	7,201.30	8,908.91	6,546.63	8,138.72	7,701.92	78.65	169.40	25.00	605,000
606,000	8,195.02	10,078.00	7,539.42	9,306.70	7,867.22	9,692.35	7,211.62	8,921.06	6,556.02	8,149.76	7,712.96	78.78	169.68	25.00	606,000
607,000	8,206.75	10,091.80	7,550.21	9,319.40	7,878.48	9,705.60	7,221.94	8,933.20	6,565.40	8,160.80	7,724.00	78.91	169.96	25.00	607,000
608,000	8,218.48	10,105.60	7,561.00	9,332.10	7,889.74	9,718.85	7,232.26	8,945.34	6,574.78	8,171.84	7,735.04	79.04	170.24	25.00	608,000
609,000	8,230.21	10,119.40	7,571.79	9,344.79	7,901.00	9,732.10	7,242.58	8,957.49	6,584.17	8,182.88	7,746.08	79.17	170.52	25.00	609,000
610,000	8,241.94	10,133.20	7,582.58	9,357.49	7,912.26	9,745.34	7,252.91	8,969.63	6,593.55	8,193.92	7,757.12	79.30	170.80	25.00	610,000
611,000	8,253.67	10,147.00	7,593.38	9,370.18	7,923.52	9,758.59	7,263.23	8,981.78	6,602.94	8,204.96	7,768.16	79.43	171.08	25.00	611,000
612,000	8,265.40	10,160.80	7,604.17	9,382.88	7,934.78	9,771.84	7,273.55	8,993.92	6,612.32	8,216.00	7,779.20	79.56	171.36	25.00	612,000
613,000	8,277.13	10,174.60	7,614.96	9,395.58	7,946.04	9,785.09	7,283.87	9,006.06	6,621.70	8,227.04	7,790.24	79.69	171.64	25.00	613,000
614,000	8,288.86	10,188.40	7,625.75	9,408.27	7,957.31	9,798.34	7,294.20	9,018.21	6,631.09	8,238.08	7,801.28	79.82	171.92	25.00	614,000
615,000	8,300.59	10,202.20	7,636.54	9,420.97	7,968.57	9,811.58	7,304.52	9,030.35	6,640.47	8,249.12	7,812.32	79.95	172.20	25.00	615,000
616,000	8,312.32	10,216.00	7,647.33	9,433.66	7,979.83	9,824.83	7,314.84	9,042.50	6,649.86	8,260.16	7,823.36	80.08	172.48	25.00	616,000
617,000	8,324.05	10,229.80	7,658.13	9,446.36	7,991.09	9,838.08	7,325.16	9,054.64	6,659.24	8,271.20	7,834.40	80.21	172.76	25.00	617,000
618,000	8,335.78	10,243.60	7,668.92	9,459.06	8,002.35	9,851.33	7,335.49	9,066.78	6,668.62	8,282.24	7,845.44	80.34	173.04	25.00	618,000
619,000	8,347.51	10,257.40	7,679.71	9,471.71	8,013.61	9,864.58	7,345.81	9,078.93	6,678.01	8,293.28	7,856.48	80.47	173.32	25.00	619,000
620,000	8,359.24	10,271.20	7,690.50	9,484.45	8,024.87	9,877.82	7,356.13	9,091.07	6,687.39	8,304.32	7,867.52	80.60	173.60	25.00	620,000
621,000	8,370.97	10,285.00	7,701.29	9,497.14	8,036.13	9,891.07	7,366.45	9,103.22	6,696.78	8,315.36	7,878.56	80.73	173.88	25.00	621,000
622,000	8,382.70	10,298.80	7,712.08	9,509.84	8,047.39	9,904.32	7,376.78	9,115.36	6,706.16	8,326.40	7,889.60	80.86	174.16	25.00	622,000
623,000	8,394.43	10,312.60	7,722.88	9,522.54	8,058.65	9,917.57	7,387.10	9,127.50	6,715.54	8,337.44	7,900.64	80.99	174.44	25.00	623,000
624,000	8,406.16	10,326.40	7,733.67	9,535.23	8,069.91	9,930.82	7,397.42	9,139.65	6,724.93	8,348.48	7,911.68	81.12	174.72	25.00	624,000
625,000	8,417.89	10,340.20	7,744.46	9,547.93	8,081.17	9,944.06	7,407.74	9,151.79	6,734.31	8,359.52	7,922.72	81.25	175.00	25.00	625,000



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee					
Effective September 14, 2015													\$45.92					
Building Valuation	With Energy & Handicapped & Green			With Energy & Green			With Energy & Handicapped			With Handicapped Only			Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMIP		Building Valuation
	Plan Check	Permit Fees	Check Fees	Plan Check	Permit Fees	Check Fees	Plan Check	Permit Fees	Check Fees	Plan Check	Permit Fees	Check Fees	Plan Check	Permit Fees		Category 1 Residential up to 3 story	Category 2 All others	
626,000	8,429.62	10,354.00	7,756.25	8,092.44	9,560.62	8,092.44	9,957.31	7,418.07	9,163.94	6,743.70	8,370.56	7,933.76	81.38	175.28	26.00	626,000		
627,000	8,441.35	10,367.80	7,766.04	8,103.70	9,573.32	8,103.70	9,970.56	7,428.39	9,176.08	6,753.08	8,381.60	7,944.80	81.51	175.56	26.00	627,000		
628,000	8,453.08	10,381.60	7,776.83	8,114.96	9,586.02	8,114.96	9,983.81	7,438.71	9,188.22	6,762.46	8,392.64	7,955.84	81.64	175.84	26.00	628,000		
629,000	8,464.81	10,395.40	7,787.63	8,126.22	9,598.71	8,126.22	9,997.06	7,449.03	9,200.37	6,771.85	8,403.68	7,966.88	81.77	176.12	26.00	629,000		
630,000	8,476.54	10,409.20	7,798.42	8,137.48	9,611.41	8,137.48	10,010.30	7,459.36	9,212.51	6,781.23	8,414.72	7,977.92	81.90	176.40	26.00	630,000		
631,000	8,488.27	10,423.00	7,809.21	8,148.74	9,624.10	8,148.74	10,023.56	7,469.68	9,224.66	6,790.62	8,425.76	7,988.96	82.03	176.68	26.00	631,000		
632,000	8,500.00	10,436.80	7,820.00	8,160.00	9,636.80	8,160.00	10,036.80	7,480.00	9,236.80	6,800.00	8,436.80	8,000.00	82.16	176.96	26.00	632,000		
633,000	8,511.73	10,450.60	7,830.79	8,171.26	9,649.50	8,171.26	10,050.05	7,490.32	9,248.94	6,809.38	8,447.84	8,011.04	82.29	177.24	26.00	633,000		
634,000	8,523.46	10,464.40	7,841.58	8,182.52	9,662.19	8,182.52	10,063.30	7,500.64	9,261.09	6,818.77	8,458.88	8,022.08	82.42	177.52	26.00	634,000		
635,000	8,535.19	10,478.20	7,852.37	8,193.78	9,674.89	8,193.78	10,076.54	7,510.97	9,273.23	6,828.15	8,469.92	8,033.12	82.55	177.80	26.00	635,000		
636,000	8,546.92	10,492.00	7,863.17	8,205.04	9,687.58	8,205.04	10,089.79	7,521.29	9,285.38	6,837.54	8,480.96	8,044.16	82.68	178.08	26.00	636,000		
637,000	8,558.65	10,505.80	7,873.96	8,216.30	9,700.28	8,216.30	10,103.04	7,531.61	9,297.52	6,846.92	8,492.00	8,055.20	82.81	178.36	26.00	637,000		
638,000	8,570.38	10,519.60	7,884.75	8,227.56	9,712.98	8,227.56	10,116.29	7,541.93	9,309.66	6,856.30	8,503.04	8,066.24	82.94	178.64	26.00	638,000		
639,000	8,582.11	10,533.40	7,895.54	8,238.83	9,725.67	8,238.83	10,129.54	7,552.26	9,321.81	6,865.69	8,514.08	8,077.28	83.07	178.92	26.00	639,000		
640,000	8,593.84	10,547.20	7,906.33	8,250.09	9,738.37	8,250.09	10,142.78	7,562.58	9,333.95	6,875.07	8,525.12	8,088.32	83.20	179.20	26.00	640,000		
641,000	8,605.57	10,561.00	7,917.12	8,261.35	9,751.06	8,261.35	10,156.03	7,572.90	9,346.10	6,884.46	8,536.16	8,099.36	83.33	179.48	26.00	641,000		
642,000	8,617.30	10,574.80	7,927.92	8,272.61	9,763.76	8,272.61	10,169.28	7,583.22	9,358.24	6,893.84	8,547.20	8,110.40	83.46	179.76	26.00	642,000		
643,000	8,629.03	10,588.60	7,938.71	8,283.87	9,776.46	8,283.87	10,182.53	7,593.55	9,370.38	6,903.22	8,558.24	8,121.44	83.59	180.04	26.00	643,000		
644,000	8,640.76	10,602.40	7,949.50	8,295.13	9,789.15	8,295.13	10,195.78	7,603.87	9,382.53	6,912.61	8,569.28	8,132.48	83.72	180.32	26.00	644,000		
645,000	8,652.49	10,616.20	7,960.29	8,306.39	9,801.85	8,306.39	10,209.02	7,614.19	9,394.67	6,921.99	8,580.32	8,143.52	83.85	180.60	26.00	645,000		
646,000	8,664.22	10,630.00	7,971.08	8,317.65	9,814.54	8,317.65	10,222.27	7,624.51	9,406.82	6,931.38	8,591.36	8,154.56	83.98	180.88	26.00	646,000		
647,000	8,675.95	10,643.80	7,981.87	8,328.91	9,827.24	8,328.91	10,235.52	7,634.84	9,418.96	6,940.76	8,602.40	8,165.60	84.11	181.16	26.00	647,000		
648,000	8,687.68	10,657.60	7,992.67	8,340.17	9,839.94	8,340.17	10,248.77	7,645.16	9,431.10	6,950.14	8,613.44	8,176.64	84.24	181.44	26.00	648,000		
649,000	8,699.41	10,671.40	8,003.46	8,351.43	9,852.63	8,351.43	10,262.02	7,655.48	9,443.25	6,959.53	8,624.48	8,187.68	84.37	181.72	26.00	649,000		
650,000	8,711.14	10,685.20	8,014.25	8,362.69	9,865.33	8,362.69	10,275.26	7,665.80	9,455.39	6,968.91	8,635.52	8,198.72	84.50	182.00	26.00	650,000		
651,000	8,722.87	10,699.00	8,025.04	8,373.96	9,878.02	8,373.96	10,288.51	7,676.13	9,467.54	6,978.30	8,646.56	8,209.76	84.63	182.28	26.00	651,000		
652,000	8,734.60	10,712.80	8,035.83	8,385.22	9,890.72	8,385.22	10,301.76	7,686.45	9,479.68	6,987.68	8,657.60	8,220.80	84.76	182.56	27.00	652,000		
653,000	8,746.33	10,726.60	8,046.62	8,396.48	9,903.42	8,396.48	10,315.01	7,696.77	9,491.82	6,997.06	8,668.64	8,231.84	84.89	182.84	27.00	653,000		
654,000	8,758.06	10,740.40	8,057.42	8,407.74	9,916.11	8,407.74	10,328.26	7,707.09	9,503.97	7,006.54	8,679.68	8,242.88	85.02	183.12	27.00	654,000		
655,000	8,769.79	10,754.20	8,068.21	8,419.00	9,928.81	8,419.00	10,341.50	7,717.42	9,516.11	7,015.83	8,690.72	8,253.92	85.15	183.40	27.00	655,000		
656,000	8,781.52	10,768.00	8,079.00	8,430.26	9,941.50	8,430.26	10,354.75	7,727.74	9,528.26	7,025.22	8,701.76	8,264.96	85.28	183.68	27.00	656,000		
657,000	8,793.25	10,781.80	8,089.79	8,441.52	9,954.20	8,441.52	10,368.00	7,738.06	9,540.40	7,034.60	8,712.80	8,276.00	85.41	183.96	27.00	657,000		
658,000	8,804.98	10,795.60	8,100.58	8,452.78	9,966.90	8,452.78	10,381.25	7,748.38	9,552.54	7,043.98	8,723.84	8,287.04	85.54	184.24	27.00	658,000		
659,000	8,816.71	10,809.40	8,111.37	8,464.04	9,979.59	8,464.04	10,394.50	7,758.70	9,564.68	7,053.37	8,734.88	8,298.08	85.67	184.52	27.00	659,000		
660,000	8,828.44	10,823.20	8,122.16	8,475.30	9,992.29	8,475.30	10,407.74	7,769.03	9,576.83	7,062.75	8,745.92	8,309.12	85.80	184.80	27.00	660,000		



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

Effective September 14, 2015														Permit Issuance Fee	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy		Without Energy & Handicapped		SMIP		Building Valuation		
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Category 1	Category 2			
661,000	8,840.17	10,837.00	8,132.96	10,004.98	8,488.56	10,420.99	7,779.35	9,588.98	7,072.14	8,766.96	85.93	188.08	27.00	661,000	
662,000	8,851.90	10,850.80	8,143.75	10,017.68	8,497.82	10,434.24	7,789.67	9,601.12	7,081.52	8,788.00	86.08	188.36	27.00	662,000	
663,000	8,863.63	10,864.60	8,154.54	10,030.38	8,509.08	10,447.49	7,799.99	9,613.26	7,090.90	8,779.04	86.19	188.64	27.00	663,000	
664,000	8,875.36	10,878.40	8,165.33	10,043.07	8,520.35	10,460.74	7,810.32	9,625.41	7,100.29	8,790.08	86.32	188.92	27.00	664,000	
665,000	8,887.09	10,892.20	8,176.12	10,056.77	8,531.61	10,473.98	7,820.64	9,637.55	7,109.67	8,801.12	86.45	189.20	27.00	665,000	
666,000	8,898.82	10,906.00	8,186.91	10,068.46	8,542.87	10,487.23	7,830.96	9,649.70	7,119.06	8,812.16	86.58	189.48	27.00	666,000	
667,000	8,910.55	10,919.80	8,197.71	10,081.16	8,554.13	10,500.48	7,841.28	9,661.84	7,128.44	8,823.20	86.71	189.76	27.00	667,000	
668,000	8,922.28	10,933.60	8,208.50	10,093.86	8,565.39	10,513.73	7,851.61	9,673.98	7,137.82	8,834.24	86.84	187.04	27.00	668,000	
669,000	8,934.01	10,947.40	8,219.29	10,106.55	8,576.65	10,526.98	7,861.93	9,686.13	7,147.21	8,845.28	86.97	187.32	27.00	669,000	
670,000	8,945.74	10,961.20	8,230.08	10,119.25	8,587.91	10,540.22	7,872.25	9,698.27	7,156.59	8,856.32	87.10	187.60	27.00	670,000	
671,000	8,957.47	10,975.00	8,240.87	10,131.94	8,599.17	10,553.47	7,882.57	9,710.42	7,165.98	8,867.36	87.23	187.88	27.00	671,000	
672,000	8,969.20	10,988.80	8,251.66	10,144.64	8,610.43	10,566.72	7,892.90	9,722.56	7,175.36	8,878.40	87.36	188.16	27.00	672,000	
673,000	8,980.93	11,002.60	8,262.46	10,157.34	8,621.69	10,579.97	7,903.22	9,734.70	7,184.74	8,889.44	87.49	188.44	27.00	673,000	
674,000	8,992.66	11,016.40	8,273.25	10,170.03	8,632.95	10,593.22	7,913.54	9,746.85	7,194.13	8,900.48	87.62	188.72	27.00	674,000	
675,000	9,004.39	11,030.20	8,284.04	10,182.73	8,644.21	10,606.46	7,923.86	9,758.99	7,203.51	8,911.52	87.75	189.00	27.00	675,000	
676,000	9,016.12	11,044.00	8,294.83	10,195.42	8,655.48	10,619.71	7,934.19	9,771.14	7,212.90	8,922.56	87.88	189.28	28.00	676,000	
677,000	9,027.85	11,057.80	8,305.62	10,208.12	8,666.74	10,632.96	7,944.51	9,783.28	7,222.28	8,933.60	88.01	189.56	28.00	677,000	
678,000	9,039.58	11,071.60	8,316.41	10,220.82	8,678.00	10,646.21	7,954.83	9,795.42	7,231.66	8,944.64	88.14	189.84	28.00	678,000	
679,000	9,051.31	11,085.40	8,327.21	10,233.51	8,689.26	10,659.46	7,965.15	9,807.57	7,241.05	8,955.68	88.27	190.12	28.00	679,000	
680,000	9,063.04	11,099.20	8,338.00	10,246.21	8,700.52	10,672.70	7,975.48	9,819.71	7,250.43	8,966.72	88.40	190.40	28.00	680,000	
681,000	9,074.77	11,113.00	8,348.79	10,258.90	8,711.78	10,685.95	7,985.80	9,831.86	7,259.82	8,977.76	88.53	190.68	28.00	681,000	
682,000	9,086.50	11,126.80	8,359.58	10,271.60	8,723.04	10,699.20	7,996.12	9,844.00	7,269.20	8,988.80	88.66	190.96	28.00	682,000	
683,000	9,098.23	11,140.60	8,370.37	10,284.30	8,734.30	10,712.45	8,006.44	9,856.14	7,278.58	8,999.84	88.79	191.24	28.00	683,000	
684,000	9,109.96	11,154.40	8,381.16	10,296.99	8,745.56	10,725.70	8,016.76	9,868.29	7,287.97	9,010.88	88.92	191.52	28.00	684,000	
685,000	9,121.69	11,168.20	8,391.95	10,309.69	8,756.82	10,738.94	8,027.09	9,880.43	7,297.35	9,021.92	89.05	191.80	28.00	685,000	
686,000	9,133.42	11,182.00	8,403.75	10,322.38	8,768.08	10,752.19	8,037.41	9,892.58	7,306.74	9,032.96	89.18	192.08	28.00	686,000	
687,000	9,145.15	11,195.80	8,415.54	10,335.08	8,779.34	10,765.44	8,047.74	9,904.72	7,316.12	9,044.00	89.31	192.36	28.00	687,000	
688,000	9,156.88	11,209.60	8,427.33	10,347.78	8,790.60	10,778.69	8,056.05	9,916.86	7,325.50	9,055.04	89.44	192.64	28.00	688,000	
689,000	9,168.61	11,223.40	8,439.12	10,360.47	8,801.87	10,791.94	8,065.38	9,929.01	7,334.89	9,066.08	89.57	192.92	28.00	689,000	
690,000	9,180.34	11,237.20	8,445.91	10,373.17	8,813.13	10,805.18	8,074.70	9,941.15	7,344.27	9,077.12	89.70	193.20	28.00	690,000	
691,000	9,192.07	11,251.00	8,456.70	10,385.86	8,824.39	10,818.43	8,083.02	9,953.30	7,353.66	9,088.16	89.83	193.48	28.00	691,000	
692,000	9,203.80	11,264.80	8,467.50	10,398.56	8,835.65	10,831.68	8,092.34	9,965.44	7,363.04	9,099.20	89.96	193.76	28.00	692,000	
693,000	9,215.53	11,278.60	8,478.29	10,411.26	8,846.91	10,844.93	8,101.67	9,977.58	7,372.42	9,110.24	90.09	194.04	28.00	693,000	
694,000	9,227.26	11,292.40	8,489.08	10,423.95	8,858.17	10,858.18	8,110.99	9,989.73	7,381.81	9,121.28	90.22	194.32	28.00	694,000	
695,000	9,238.99	11,306.20	8,499.87	10,436.65	8,869.43	10,871.42	8,119.31	10,001.87	7,391.19	9,132.32	90.35	194.60	28.00	695,000	



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

Effective September 14, 2015													Permit Issuance Fee		Building Valuation
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance		SMIP		
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Permit Fees	Residential up to 3 story	Category 2 All others	BSASRF	
666,000	9,250.72	11,320.00	8,510.66	10,449.34	8,890.69	10,884.67	8,140.63	10,014.02	7,400.58	9,143.36	8,706.56	90.48	194.88	28.00	666,000
667,000	9,262.45	11,333.80	8,521.45	10,462.04	8,891.95	10,897.92	8,150.96	10,026.16	7,409.56	9,154.40	8,717.60	90.61	195.16	28.00	667,000
668,000	9,274.18	11,347.60	8,532.25	10,474.74	8,903.21	10,911.17	8,161.28	10,038.30	7,419.34	9,165.44	8,728.64	90.74	195.44	28.00	668,000
669,000	9,285.91	11,361.40	8,543.04	10,487.43	8,914.47	10,924.42	8,171.60	10,050.45	7,428.73	9,176.48	8,739.68	90.87	195.72	28.00	669,000
700,000	9,297.64	11,375.20	8,553.83	10,500.13	8,925.73	10,937.66	8,181.92	10,062.59	7,438.11	9,187.52	8,750.72	91.00	196.00	28.00	700,000
701,000	9,309.37	11,389.00	8,564.62	10,512.82	8,937.00	10,950.91	8,192.25	10,074.74	7,447.50	9,198.56	8,761.76	91.13	196.28	29.00	701,000
702,000	9,321.10	11,402.80	8,575.41	10,525.52	8,948.26	10,964.16	8,202.57	10,086.88	7,456.88	9,209.60	8,772.80	91.26	196.56	29.00	702,000
703,000	9,332.83	11,416.60	8,586.20	10,538.22	8,959.52	10,977.41	8,212.89	10,099.02	7,466.26	9,220.64	8,783.84	91.39	196.84	29.00	703,000
704,000	9,344.56	11,430.40	8,597.00	10,550.91	8,970.78	10,990.66	8,223.21	10,111.17	7,475.65	9,231.68	8,794.88	91.52	197.12	29.00	704,000
705,000	9,356.29	11,444.20	8,607.79	10,563.61	8,982.04	11,003.90	8,233.54	10,123.31	7,485.03	9,242.72	8,805.92	91.65	197.40	29.00	705,000
706,000	9,368.02	11,458.00	8,618.58	10,576.30	8,993.30	11,017.15	8,243.86	10,135.46	7,494.42	9,253.76	8,816.96	91.78	197.68	29.00	706,000
707,000	9,379.75	11,471.80	8,629.37	10,589.00	9,004.56	11,030.40	8,254.18	10,147.60	7,503.80	9,264.80	8,828.00	91.91	197.96	29.00	707,000
708,000	9,391.48	11,485.60	8,640.16	10,601.70	9,015.82	11,043.65	8,264.50	10,159.74	7,513.18	9,275.84	8,839.04	92.04	198.24	29.00	708,000
709,000	9,403.21	11,499.40	8,650.95	10,614.39	9,027.08	11,056.90	8,274.82	10,171.89	7,522.57	9,286.88	8,850.08	92.17	198.52	29.00	709,000
710,000	9,414.94	11,513.20	8,661.74	10,627.09	9,038.34	11,070.14	8,285.15	10,184.03	7,531.95	9,297.92	8,861.12	92.30	198.80	29.00	710,000
711,000	9,426.67	11,527.00	8,672.54	10,639.78	9,049.60	11,083.39	8,295.47	10,196.18	7,541.34	9,308.96	8,872.16	92.43	199.08	29.00	711,000
712,000	9,438.40	11,540.80	8,683.33	10,652.48	9,060.86	11,096.64	8,305.79	10,208.32	7,550.72	9,320.00	8,883.20	92.56	199.36	29.00	712,000
713,000	9,450.13	11,554.60	8,694.12	10,665.18	9,072.12	11,109.89	8,316.11	10,220.46	7,560.10	9,331.04	8,894.24	92.69	199.64	29.00	713,000
714,000	9,461.86	11,568.40	8,704.91	10,677.87	9,083.39	11,123.14	8,326.44	10,232.61	7,569.49	9,342.08	8,905.28	92.82	199.92	29.00	714,000
715,000	9,473.59	11,582.20	8,715.70	10,690.57	9,094.65	11,136.39	8,336.76	10,244.75	7,578.87	9,353.12	8,916.32	92.95	200.20	29.00	715,000
716,000	9,485.32	11,596.00	8,726.49	10,703.26	9,105.91	11,149.63	8,347.08	10,256.90	7,588.26	9,364.16	8,927.36	93.08	200.48	29.00	716,000
717,000	9,497.05	11,609.80	8,737.29	10,715.96	9,117.17	11,162.88	8,357.40	10,269.04	7,597.64	9,375.20	8,938.40	93.21	200.76	29.00	717,000
718,000	9,508.78	11,623.60	8,748.09	10,728.66	9,128.43	11,176.13	8,367.73	10,281.18	7,607.02	9,386.24	8,949.44	93.34	201.04	29.00	718,000
719,000	9,520.51	11,637.40	8,758.87	10,741.35	9,139.69	11,189.38	8,378.05	10,293.33	7,616.41	9,397.28	8,960.48	93.47	201.32	29.00	719,000
720,000	9,532.24	11,651.20	8,769.66	10,754.05	9,150.95	11,202.62	8,388.37	10,305.47	7,625.79	9,408.32	8,971.52	93.60	201.60	29.00	720,000
721,000	9,543.97	11,665.00	8,780.45	10,766.74	9,162.21	11,215.87	8,398.69	10,317.62	7,635.18	9,419.36	8,982.56	93.73	201.88	29.00	721,000
722,000	9,555.70	11,678.80	8,791.24	10,779.44	9,173.47	11,229.12	8,409.02	10,329.76	7,644.56	9,430.40	8,993.60	93.86	202.16	29.00	722,000
723,000	9,567.43	11,692.60	8,802.04	10,792.14	9,184.73	11,242.37	8,419.34	10,341.90	7,653.94	9,441.44	9,004.64	93.99	202.44	29.00	723,000
724,000	9,579.16	11,706.40	8,812.83	10,804.83	9,195.99	11,255.62	8,429.66	10,354.05	7,663.33	9,452.48	9,015.88	94.12	202.72	29.00	724,000
725,000	9,590.89	11,720.20	8,823.62	10,817.53	9,207.25	11,268.86	8,439.98	10,366.19	7,672.71	9,463.52	9,026.72	94.25	203.00	29.00	725,000
726,000	9,602.62	11,734.00	8,834.41	10,830.22	9,218.52	11,282.11	8,450.31	10,378.34	7,682.10	9,474.56	9,037.76	94.38	203.28	30.00	726,000
727,000	9,614.35	11,747.80	8,845.20	10,842.92	9,229.78	11,295.36	8,460.63	10,390.48	7,691.48	9,485.60	9,048.80	94.51	203.56	30.00	727,000
728,000	9,626.08	11,761.60	8,855.99	10,855.62	9,241.04	11,308.61	8,470.95	10,402.62	7,700.86	9,496.64	9,059.84	94.64	203.84	30.00	728,000
729,000	9,637.81	11,775.40	8,866.79	10,868.31	9,252.30	11,321.86	8,481.27	10,414.77	7,710.25	9,507.68	9,070.88	94.77	204.12	30.00	729,000
730,000	9,649.54	11,789.20	8,877.58	10,881.01	9,263.56	11,335.10	8,491.60	10,426.91	7,719.63	9,518.72	9,081.92	94.90	204.40	30.00	730,000



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee	
Effective September 14, 2015													\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		SMMP		Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Category 1 Residential up to 3 story	Category 2 All others		
731,000	9,661.27	11,803.00	8,888.37	10,993.70	9,274.82	11,348.35	8,501.92	10,439.06	7,729.02	9,529.76	9,092.96	95.03	204.68	731,000
732,000	9,673.00	11,816.80	8,899.16	10,906.40	9,286.08	11,361.60	8,512.24	10,451.20	7,738.40	9,540.80	9,104.00	95.16	204.96	732,000
733,000	9,684.73	11,830.60	8,909.95	10,919.10	9,297.34	11,374.55	8,522.56	10,463.34	7,747.78	9,551.84	9,115.04	95.29	205.24	733,000
734,000	9,696.46	11,844.40	8,920.74	10,931.79	9,308.60	11,388.10	8,532.88	10,475.49	7,757.17	9,562.88	9,126.08	95.42	205.52	734,000
735,000	9,708.19	11,858.20	8,931.53	10,944.49	9,319.86	11,401.34	8,543.21	10,487.63	7,766.56	9,573.92	9,137.12	95.55	205.80	735,000
736,000	9,719.92	11,872.00	8,942.33	10,957.18	9,331.12	11,414.59	8,553.53	10,499.78	7,775.94	9,584.96	9,148.16	95.68	206.08	736,000
737,000	9,731.65	11,885.80	8,953.12	10,969.88	9,342.38	11,427.84	8,563.85	10,511.92	7,785.32	9,596.00	9,159.20	95.81	206.36	737,000
738,000	9,743.38	11,899.60	8,963.91	10,982.58	9,353.64	11,441.09	8,574.17	10,524.06	7,794.70	9,607.04	9,170.24	95.94	206.64	738,000
739,000	9,755.11	11,913.40	8,974.70	10,995.27	9,364.91	11,454.34	8,584.50	10,536.21	7,804.09	9,618.08	9,181.28	96.07	206.92	739,000
740,000	9,766.84	11,927.20	8,985.49	11,007.97	9,376.17	11,467.59	8,594.82	10,548.35	7,813.47	9,629.12	9,192.32	96.20	207.20	740,000
741,000	9,778.57	11,941.00	8,996.28	11,020.66	9,387.43	11,480.83	8,605.14	10,560.50	7,822.86	9,640.16	9,203.36	96.33	207.48	741,000
742,000	9,790.30	11,954.80	9,007.08	11,033.36	9,398.69	11,494.08	8,615.46	10,572.64	7,832.24	9,651.20	9,214.40	96.46	207.76	742,000
743,000	9,802.03	11,968.60	9,017.87	11,046.06	9,409.95	11,507.33	8,625.79	10,584.78	7,841.62	9,662.24	9,225.44	96.59	208.04	743,000
744,000	9,813.76	11,982.40	9,028.66	11,058.75	9,421.21	11,520.58	8,636.11	10,596.93	7,851.01	9,673.28	9,236.48	96.72	208.32	744,000
745,000	9,825.49	11,996.20	9,039.45	11,071.45	9,432.47	11,533.82	8,646.43	10,609.07	7,860.39	9,684.32	9,247.52	96.85	208.60	745,000
746,000	9,837.22	12,010.00	9,050.24	11,084.14	9,443.73	11,547.07	8,656.75	10,621.22	7,869.78	9,695.36	9,258.56	96.98	208.88	746,000
747,000	9,848.95	12,023.80	9,061.03	11,096.84	9,454.99	11,560.32	8,667.08	10,633.36	7,879.16	9,706.40	9,269.60	97.11	209.16	747,000
748,000	9,860.68	12,037.60	9,071.83	11,109.54	9,466.25	11,573.57	8,677.40	10,645.50	7,888.54	9,717.44	9,280.64	97.24	209.44	748,000
749,000	9,872.41	12,051.40	9,082.62	11,122.23	9,477.51	11,586.82	8,687.72	10,657.65	7,897.93	9,728.48	9,291.68	97.37	209.72	749,000
750,000	9,884.14	12,065.20	9,093.41	11,134.93	9,488.77	11,600.06	8,698.04	10,669.79	7,907.31	9,739.52	9,302.72	97.50	210.00	750,000
751,000	9,895.87	12,079.00	9,104.20	11,147.62	9,500.04	11,613.31	8,708.37	10,681.94	7,916.70	9,750.56	9,313.76	97.63	210.28	751,000
752,000	9,907.60	12,092.80	9,114.99	11,160.32	9,511.30	11,626.56	8,718.69	10,694.08	7,926.08	9,761.60	9,324.80	97.76	210.56	752,000
753,000	9,919.33	12,106.60	9,125.78	11,173.02	9,522.56	11,639.81	8,729.01	10,706.22	7,935.46	9,772.64	9,335.84	97.89	210.84	753,000
754,000	9,931.06	12,120.40	9,136.58	11,185.71	9,533.82	11,653.06	8,739.33	10,718.37	7,944.85	9,783.68	9,346.88	98.02	211.12	754,000
755,000	9,942.79	12,134.20	9,147.37	11,198.41	9,545.08	11,666.30	8,749.66	10,730.51	7,954.23	9,794.72	9,357.92	98.15	211.40	755,000
756,000	9,954.52	12,148.00	9,158.16	11,211.10	9,556.34	11,679.55	8,759.98	10,742.66	7,963.62	9,805.76	9,368.96	98.28	211.68	756,000
757,000	9,966.25	12,161.80	9,168.95	11,223.80	9,567.60	11,692.80	8,770.30	10,754.80	7,973.00	9,816.60	9,380.00	98.41	211.96	757,000
758,000	9,977.98	12,175.60	9,179.74	11,236.50	9,578.86	11,706.05	8,780.62	10,766.94	7,982.38	9,827.84	9,391.04	98.54	212.24	758,000
759,000	9,989.71	12,189.40	9,190.53	11,249.19	9,590.12	11,719.30	8,791.95	10,779.09	7,991.77	9,838.88	9,402.08	98.67	212.52	759,000
760,000	10,001.44	12,203.20	9,201.32	11,261.89	9,601.38	11,732.54	8,802.27	10,791.23	8,001.15	9,849.92	9,413.12	98.80	212.80	760,000
761,000	10,013.17	12,217.00	9,212.12	11,274.58	9,612.64	11,745.79	8,813.59	10,803.38	8,010.54	9,860.96	9,424.16	98.93	213.08	761,000
762,000	10,024.90	12,230.80	9,222.91	11,287.28	9,623.90	11,759.04	8,824.91	10,815.52	8,019.92	9,872.00	9,435.20	99.06	213.36	762,000
763,000	10,036.63	12,244.60	9,233.70	11,299.98	9,635.16	11,772.28	8,836.23	10,827.66	8,029.30	9,883.04	9,446.24	99.19	213.64	763,000
764,000	10,048.36	12,258.40	9,244.49	11,312.67	9,646.43	11,785.54	8,847.56	10,839.81	8,038.68	9,894.08	9,457.28	99.32	213.92	764,000
765,000	10,060.09	12,272.20	9,255.28	11,325.37	9,657.69	11,798.78	8,858.88	10,851.95	8,048.07	9,905.12	9,468.32	99.45	214.20	765,000



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		\$45.92	
Effective September 14, 2015													Roofs/garages/ret walls, etc			
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		SMMP		Building Valuation			
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Category 1 Residential up to 3 story	Category 2 All others				
766,000	10,071.82	12,286.00	9,266.07	11,338.06	9,668.95	11,812.03	8,883.20	10,664.10	8,057.46	9,916.16	9,479.36	214.48	766,000			
767,000	10,083.55	12,299.80	9,276.87	11,350.76	9,680.21	11,825.28	8,873.52	10,676.24	8,066.84	9,927.20	9,490.40	214.76	767,000			
768,000	10,095.28	12,313.60	9,287.66	11,363.46	9,691.47	11,838.53	8,863.85	10,688.36	8,076.22	9,938.24	9,501.44	215.04	768,000			
769,000	10,107.01	12,327.40	9,298.45	11,376.15	9,702.73	11,851.78	8,854.17	10,690.53	8,085.61	9,949.28	9,512.48	215.32	769,000			
770,000	10,118.74	12,341.20	9,309.24	11,388.85	9,713.99	11,865.02	8,844.49	10,692.67	8,094.99	9,960.32	9,523.52	215.60	770,000			
771,000	10,130.47	12,355.00	9,320.03	11,401.54	9,725.25	11,878.27	8,834.81	10,694.82	8,104.38	9,971.36	9,534.56	215.88	771,000			
772,000	10,142.20	12,368.80	9,330.82	11,414.24	9,736.51	11,891.52	8,825.14	10,696.96	8,113.76	9,982.40	9,545.60	216.16	772,000			
773,000	10,153.93	12,382.60	9,341.62	11,426.94	9,747.77	11,904.77	8,815.46	10,699.10	8,123.14	9,993.44	9,556.64	216.44	773,000			
774,000	10,165.66	12,396.40	9,352.41	11,439.63	9,759.03	11,918.02	8,805.78	10,701.24	8,132.53	10,004.48	9,567.68	216.72	774,000			
775,000	10,177.39	12,410.20	9,363.20	11,452.33	9,770.29	11,931.26	8,796.10	10,703.39	8,141.91	10,015.52	9,578.72	217.00	775,000			
776,000	10,189.12	12,424.00	9,373.99	11,465.02	9,781.56	11,944.51	8,786.43	10,705.53	8,151.30	10,026.56	9,589.76	217.28	776,000			
777,000	10,200.85	12,437.80	9,384.78	11,477.72	9,792.82	11,957.76	8,776.75	10,707.67	8,160.68	10,037.60	9,600.80	217.56	777,000			
778,000	10,212.58	12,451.60	9,395.57	11,490.42	9,804.08	11,971.01	8,767.07	10,709.82	8,170.06	10,048.64	9,611.84	217.84	778,000			
779,000	10,224.31	12,465.40	9,406.37	11,503.11	9,815.34	11,984.26	8,757.39	10,711.97	8,179.45	10,059.68	9,622.88	218.12	779,000			
780,000	10,236.04	12,479.20	9,417.16	11,515.81	9,826.60	11,997.50	8,747.72	10,714.11	8,188.83	10,070.72	9,633.92	218.40	780,000			
781,000	10,247.77	12,493.00	9,427.95	11,528.50	9,837.86	12,010.75	8,738.04	10,716.26	8,198.22	10,081.76	9,644.96	218.68	781,000			
782,000	10,259.50	12,506.80	9,438.74	11,541.20	9,849.12	12,024.00	8,728.36	10,718.40	8,207.60	10,092.80	9,656.00	218.96	782,000			
783,000	10,271.23	12,520.60	9,449.53	11,553.90	9,860.38	12,037.25	8,718.68	10,720.54	8,216.98	10,103.84	9,667.04	219.24	783,000			
784,000	10,282.96	12,534.40	9,460.32	11,566.59	9,871.64	12,050.50	8,709.00	10,722.68	8,226.37	10,114.88	9,678.08	219.52	784,000			
785,000	10,294.69	12,548.20	9,471.11	11,579.29	9,882.90	12,063.74	8,699.33	10,724.82	8,235.75	10,125.92	9,689.12	219.80	785,000			
786,000	10,306.42	12,562.00	9,481.91	11,591.98	9,894.16	12,077.00	8,689.65	10,726.96	8,245.14	10,136.96	9,700.16	220.08	786,000			
787,000	10,318.15	12,575.80	9,492.70	11,604.68	9,905.42	12,090.24	8,680.00	10,729.10	8,254.52	10,148.00	9,711.20	220.36	787,000			
788,000	10,329.88	12,589.60	9,503.49	11,617.38	9,916.68	12,103.49	8,670.32	10,731.24	8,263.90	10,159.04	9,722.24	220.64	788,000			
789,000	10,341.61	12,603.40	9,514.28	11,630.07	9,927.95	12,116.74	8,660.62	10,733.38	8,273.29	10,170.08	9,733.28	220.92	789,000			
790,000	10,353.34	12,617.20	9,525.07	11,642.77	9,939.21	12,129.98	8,651.00	10,735.52	8,282.67	10,181.12	9,744.32	221.20	790,000			
791,000	10,365.07	12,631.00	9,535.86	11,655.46	9,950.47	12,143.23	8,641.32	10,737.66	8,292.06	10,192.16	9,755.36	221.48	791,000			
792,000	10,376.80	12,644.80	9,546.65	11,668.16	9,961.73	12,156.48	8,631.65	10,739.80	8,301.44	10,203.20	9,766.40	221.76	792,000			
793,000	10,388.53	12,658.60	9,557.45	11,680.86	9,972.99	12,169.73	8,621.97	10,741.94	8,310.82	10,214.24	9,777.44	222.04	793,000			
794,000	10,400.26	12,672.40	9,568.24	11,693.55	9,984.25	12,182.98	8,612.30	10,744.08	8,320.20	10,225.28	9,788.48	222.32	794,000			
795,000	10,411.99	12,686.20	9,579.03	11,706.25	9,995.51	12,196.22	8,602.62	10,746.22	8,329.58	10,236.32	9,799.52	222.60	795,000			
796,000	10,423.72	12,700.00	9,589.82	11,718.94	10,006.77	12,209.47	8,592.95	10,748.36	8,338.96	10,247.36	9,810.56	222.88	796,000			
797,000	10,435.45	12,713.80	9,600.61	11,731.64	10,018.03	12,222.72	8,583.20	10,750.50	8,348.34	10,258.40	9,821.60	223.16	797,000			
798,000	10,447.18	12,727.60	9,611.41	11,744.34	10,029.29	12,235.97	8,573.52	10,752.64	8,357.72	10,269.44	9,832.64	223.44	798,000			
799,000	10,458.91	12,741.40	9,622.20	11,757.03	10,040.55	12,249.22	8,563.84	10,754.78	8,367.10	10,280.48	9,843.68	223.72	799,000			
800,000	10,470.64	12,755.20	9,632.99	11,769.73	10,051.81	12,262.46	8,554.16	10,756.92	8,376.48	10,291.52	9,854.72	224.00	800,000			



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		
Effective September 14, 2015													\$45.92		
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMIP		Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees		Residential Category 1 up to 3 story	Category 2 All others		BSASRF
801,000	10,482.37	12,769.00	9,643.78	11,782.42	10,063.06	12,275.71	9,224.49	11,288.14	8,385.90	10,302.56	9,866.76	104.13	224.28	33.00	801,000
802,000	10,484.10	12,782.80	9,654.57	11,796.12	10,074.34	12,288.96	9,234.81	11,301.28	8,395.28	10,313.60	9,876.80	104.26	224.56	33.00	802,000
803,000	10,505.83	12,796.60	9,665.36	11,807.82	10,085.60	12,302.21	9,245.13	11,313.42	8,404.66	10,324.64	9,887.84	104.39	224.84	33.00	803,000
804,000	10,517.56	12,810.40	9,676.16	11,820.51	10,096.86	12,315.46	9,255.45	11,325.57	8,414.05	10,335.68	9,898.88	104.52	225.12	33.00	804,000
805,000	10,529.29	12,824.20	9,686.95	11,833.21	10,108.12	12,328.70	9,265.78	11,337.71	8,423.43	10,346.72	9,909.92	104.65	225.40	33.00	805,000
806,000	10,541.02	12,838.00	9,697.74	11,845.90	10,119.38	12,341.95	9,276.10	11,349.86	8,432.82	10,357.76	9,920.96	104.78	225.68	33.00	806,000
807,000	10,552.75	12,851.80	9,708.53	11,858.60	10,130.64	12,356.20	9,286.42	11,362.00	8,442.20	10,368.80	9,932.00	104.91	225.96	33.00	807,000
808,000	10,564.48	12,865.60	9,719.32	11,871.30	10,141.90	12,368.45	9,296.74	11,374.14	8,451.58	10,379.84	9,943.04	105.04	226.24	33.00	808,000
809,000	10,576.21	12,879.40	9,730.11	11,883.99	10,153.16	12,381.70	9,307.06	11,386.29	8,460.97	10,390.88	9,954.08	105.17	226.52	33.00	809,000
810,000	10,587.94	12,893.20	9,740.90	11,896.69	10,164.42	12,394.94	9,317.39	11,398.43	8,470.35	10,401.92	9,965.12	105.30	226.80	33.00	810,000
811,000	10,599.67	12,907.00	9,751.70	11,909.38	10,175.68	12,408.19	9,327.71	11,410.58	8,479.74	10,412.96	9,976.16	105.43	227.08	33.00	811,000
812,000	10,611.40	12,920.80	9,762.49	11,922.08	10,186.94	12,421.44	9,338.03	11,422.72	8,489.12	10,424.00	9,987.20	105.56	227.36	33.00	812,000
813,000	10,623.13	12,934.60	9,773.28	11,934.78	10,198.20	12,434.69	9,348.35	11,434.86	8,498.50	10,435.04	9,998.24	105.69	227.64	33.00	813,000
814,000	10,634.86	12,948.40	9,784.07	11,947.47	10,209.47	12,447.94	9,358.68	11,447.01	8,507.89	10,446.08	10,009.28	105.82	227.92	33.00	814,000
815,000	10,646.59	12,962.20	9,794.86	11,960.17	10,220.73	12,461.18	9,369.00	11,459.15	8,517.27	10,457.12	10,020.32	105.95	228.20	33.00	815,000
816,000	10,658.32	12,976.00	9,805.65	11,972.86	10,231.99	12,474.43	9,379.32	11,471.30	8,526.66	10,468.16	10,031.36	106.08	228.48	33.00	816,000
817,000	10,670.05	12,989.80	9,816.45	11,985.56	10,243.25	12,487.68	9,389.64	11,483.44	8,536.04	10,479.20	10,042.40	106.21	228.76	33.00	817,000
818,000	10,681.78	13,003.60	9,827.24	11,998.26	10,254.51	12,500.93	9,399.97	11,495.58	8,545.42	10,490.24	10,053.44	106.34	229.04	33.00	818,000
819,000	10,693.51	13,017.40	9,838.03	12,010.95	10,265.77	12,514.18	9,410.29	11,507.73	8,554.81	10,501.28	10,064.48	106.47	229.32	33.00	819,000
820,000	10,705.24	13,031.20	9,848.82	12,023.65	10,277.03	12,527.42	9,420.61	11,519.87	8,564.19	10,512.32	10,075.52	106.60	229.60	33.00	820,000
821,000	10,716.97	13,045.00	9,859.61	12,036.34	10,288.29	12,540.67	9,430.93	11,532.02	8,573.58	10,523.36	10,086.56	106.73	229.88	33.00	821,000
822,000	10,728.70	13,058.80	9,870.40	12,049.04	10,299.55	12,553.92	9,441.26	11,544.16	8,582.96	10,534.40	10,097.60	106.86	230.16	33.00	822,000
823,000	10,740.43	13,072.60	9,881.20	12,061.74	10,310.81	12,567.17	9,451.58	11,556.30	8,592.34	10,545.44	10,108.64	106.99	230.44	33.00	823,000
824,000	10,752.16	13,086.40	9,891.99	12,074.43	10,322.07	12,580.42	9,461.90	11,568.45	8,601.73	10,556.48	10,119.68	107.12	230.72	33.00	824,000
825,000	10,763.89	13,100.20	9,902.78	12,087.13	10,333.33	12,593.66	9,472.22	11,580.59	8,611.11	10,567.52	10,130.72	107.25	231.00	33.00	825,000
826,000	10,775.62	13,114.00	9,913.57	12,100.82	10,344.60	12,606.91	9,482.55	11,592.74	8,620.50	10,578.56	10,141.76	107.38	231.28	34.00	826,000
827,000	10,787.35	13,127.80	9,924.36	12,113.51	10,355.86	12,620.16	9,492.87	11,604.88	8,629.88	10,589.60	10,152.80	107.51	231.56	34.00	827,000
828,000	10,799.08	13,141.60	9,935.15	12,126.22	10,367.12	12,633.41	9,503.19	11,617.02	8,639.26	10,600.64	10,163.84	107.64	231.84	34.00	828,000
829,000	10,810.81	13,155.40	9,945.94	12,138.91	10,378.38	12,646.66	9,513.51	11,629.16	8,648.65	10,611.68	10,174.88	107.77	232.12	34.00	829,000
830,000	10,822.54	13,169.20	9,956.74	12,151.60	10,389.64	12,659.91	9,523.84	11,641.31	8,658.03	10,622.72	10,185.92	107.90	232.40	34.00	830,000
831,000	10,834.27	13,183.00	9,967.53	12,164.30	10,400.90	12,673.15	9,534.16	11,653.46	8,667.42	10,633.76	10,196.96	108.03	232.68	34.00	831,000
832,000	10,846.00	13,196.80	9,978.32	12,177.00	10,412.16	12,686.40	9,544.48	11,665.60	8,676.80	10,644.80	10,208.00	108.16	232.96	34.00	832,000
833,000	10,857.73	13,210.60	9,989.11	12,189.70	10,423.42	12,699.65	9,554.80	11,677.74	8,686.18	10,655.84	10,219.04	108.29	233.24	34.00	833,000
834,000	10,869.46	13,224.40	9,999.90	12,202.40	10,434.68	12,712.90	9,565.12	11,689.89	8,695.57	10,666.88	10,230.08	108.42	233.52	34.00	834,000
835,000	10,881.19	13,238.20	10,010.69	12,215.09	10,445.94	12,726.14	9,575.45	11,702.03	8,704.95	10,677.92	10,241.12	108.55	233.80	34.00	835,000



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Insurance Fee	\$45.92	
Effective September 14, 2015															
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Without Energy & Handicapped		SMIP Category 1 Residential up to 3 story	SMIP Category 2 All others	BSASRF	Building Valuation	
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees					Permit Fees w/o plan maintenance
836,000	10,892.92	13,252.00	10,021.49	12,226.78	10,457.20	12,739.39	9,585.77	11,714.18	8,714.34	10,688.96	10,252.16	108.68	234.08	34.00	836,000
837,000	10,904.65	13,266.80	10,032.28	12,239.48	10,468.46	12,752.64	9,596.09	11,726.32	8,723.72	10,700.00	10,263.20	108.81	234.36	34.00	837,000
838,000	10,916.38	13,279.60	10,043.07	12,252.18	10,479.72	12,765.89	9,606.41	11,738.46	8,733.10	10,711.04	10,274.24	108.94	234.64	34.00	838,000
839,000	10,928.11	13,293.40	10,053.86	12,264.87	10,490.99	12,779.14	9,616.74	11,750.61	8,742.49	10,722.08	10,285.28	109.07	234.92	34.00	839,000
840,000	10,939.84	13,307.20	10,064.65	12,277.57	10,502.25	12,792.38	9,627.06	11,762.76	8,751.87	10,733.12	10,296.32	109.20	235.20	34.00	840,000
841,000	10,951.57	13,321.00	10,075.44	12,290.26	10,513.51	12,805.63	9,637.38	11,774.90	8,761.26	10,744.16	10,307.36	109.33	235.48	34.00	841,000
842,000	10,963.30	13,334.80	10,086.24	12,302.96	10,524.77	12,818.88	9,647.70	11,787.04	8,770.64	10,755.20	10,318.40	109.46	235.76	34.00	842,000
843,000	10,975.03	13,348.60	10,097.03	12,315.66	10,536.03	12,832.13	9,658.03	11,799.18	8,780.02	10,766.24	10,329.44	109.59	236.04	34.00	843,000
844,000	10,986.76	13,362.40	10,107.82	12,328.36	10,547.29	12,845.38	9,668.35	11,811.33	8,789.41	10,777.28	10,340.48	109.72	236.32	34.00	844,000
845,000	10,998.49	13,376.20	10,118.61	12,341.06	10,558.55	12,858.62	9,678.67	11,823.47	8,798.79	10,788.32	10,351.52	109.85	236.60	34.00	845,000
846,000	11,010.22	13,390.00	10,129.40	12,353.74	10,569.81	12,871.87	9,688.99	11,835.62	8,808.18	10,799.36	10,362.56	109.98	236.88	34.00	846,000
847,000	11,021.95	13,403.80	10,140.19	12,366.44	10,581.07	12,885.12	9,699.32	11,847.76	8,817.56	10,810.40	10,373.60	110.11	237.16	34.00	847,000
848,000	11,033.68	13,417.60	10,150.99	12,379.14	10,592.33	12,898.37	9,709.64	11,859.90	8,826.94	10,821.44	10,384.64	110.24	237.44	34.00	848,000
849,000	11,045.41	13,431.40	10,161.78	12,391.83	10,603.59	12,911.62	9,719.96	11,872.05	8,836.33	10,832.48	10,395.68	110.37	237.72	34.00	849,000
850,000	11,057.14	13,445.20	10,172.57	12,404.53	10,614.85	12,924.86	9,730.28	11,884.19	8,845.71	10,843.52	10,406.72	110.50	238.00	34.00	850,000
851,000	11,068.87	13,459.00	10,183.36	12,417.22	10,626.12	12,938.11	9,740.61	11,896.34	8,855.10	10,854.56	10,417.76	110.63	238.28	35.00	851,000
852,000	11,080.60	13,472.80	10,194.15	12,429.92	10,637.38	12,951.36	9,750.93	11,908.48	8,864.48	10,865.60	10,428.80	110.76	238.56	35.00	852,000
853,000	11,092.33	13,486.60	10,204.94	12,442.62	10,648.64	12,964.61	9,761.25	11,920.62	8,873.86	10,876.64	10,439.84	110.89	238.84	35.00	853,000
854,000	11,104.06	13,500.40	10,215.74	12,455.31	10,659.90	12,977.86	9,771.57	11,932.77	8,883.25	10,887.68	10,450.88	111.02	239.12	35.00	854,000
855,000	11,115.79	13,514.20	10,226.53	12,468.01	10,671.16	12,991.10	9,781.90	11,944.91	8,892.63	10,898.72	10,461.92	111.15	239.40	35.00	855,000
856,000	11,127.52	13,528.00	10,237.32	12,480.70	10,682.42	13,004.35	9,792.22	11,957.06	8,902.02	10,909.76	10,472.96	111.28	239.68	35.00	856,000
857,000	11,139.25	13,541.80	10,248.11	12,493.40	10,693.68	13,017.60	9,802.54	11,969.20	8,911.40	10,920.80	10,484.00	111.41	239.96	35.00	857,000
858,000	11,150.98	13,555.60	10,258.90	12,506.10	10,704.94	13,030.85	9,812.86	11,981.34	8,920.78	10,931.84	10,495.04	111.54	240.24	35.00	858,000
859,000	11,162.71	13,569.40	10,269.69	12,518.79	10,716.20	13,044.10	9,823.18	11,993.49	8,930.17	10,942.88	10,506.08	111.67	240.52	35.00	859,000
860,000	11,174.44	13,583.20	10,280.48	12,531.49	10,727.46	13,057.34	9,833.51	12,005.63	8,939.55	10,953.92	10,517.12	111.80	240.80	35.00	860,000
861,000	11,186.17	13,597.00	10,291.28	12,544.18	10,738.72	13,070.59	9,843.83	12,017.78	8,948.94	10,964.96	10,528.16	111.93	241.08	35.00	861,000
862,000	11,197.90	13,610.80	10,302.07	12,556.88	10,749.98	13,083.84	9,854.16	12,029.92	8,958.32	10,976.00	10,539.20	112.06	241.36	35.00	862,000
863,000	11,209.63	13,624.60	10,312.86	12,569.58	10,761.24	13,097.09	9,864.47	12,042.06	8,967.70	10,987.04	10,550.24	112.19	241.64	35.00	863,000
864,000	11,221.36	13,638.40	10,323.65	12,582.27	10,772.51	13,110.34	9,874.80	12,054.21	8,977.09	10,998.08	10,561.28	112.32	241.92	35.00	864,000
865,000	11,233.09	13,652.20	10,334.44	12,594.97	10,783.77	13,123.58	9,885.14	12,066.36	8,986.47	11,009.12	10,572.32	112.45	242.20	35.00	865,000
866,000	11,244.82	13,666.00	10,345.23	12,607.66	10,795.03	13,136.83	9,895.44	12,078.50	8,995.86	11,020.16	10,583.36	112.58	242.48	35.00	866,000
867,000	11,256.55	13,679.80	10,356.03	12,620.36	10,806.29	13,150.08	9,905.76	12,090.64	9,005.24	11,031.20	10,594.40	112.71	242.76	35.00	867,000
868,000	11,268.28	13,693.60	10,366.82	12,633.06	10,817.55	13,163.33	9,916.09	12,102.78	9,014.62	11,042.24	10,605.44	112.84	243.04	35.00	868,000
869,000	11,280.01	13,707.40	10,377.61	12,645.76	10,828.81	13,176.58	9,926.41	12,114.93	9,024.01	11,053.28	10,616.48	112.97	243.32	35.00	869,000
870,000	11,291.74	13,721.20	10,388.40	12,658.46	10,840.07	13,189.82	9,936.73	12,127.07	9,033.39	11,064.32	10,627.52	113.10	243.60	35.00	870,000

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City of Huntington Park
Building Permit Fees
Effective September 14, 2015



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee	
Effective September 14, 2015													\$45.92	
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Fees w/o plan maintenance	SMIP Category 1 Residential up to 3 story	Category 2 All others	Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees				
871,000	11,303.47	13,735.00	10,399.19	12,671.14	10,361.33	13,203.07	9,947.05	12,139.22	9,042.78	11,076.36	10,638.56	113.23	243.88	871,000
872,000	11,316.20	13,748.80	10,409.98	12,683.94	10,362.69	13,216.32	9,957.38	12,151.36	9,052.16	11,086.40	10,649.80	113.36	244.16	872,000
873,000	11,329.93	13,762.60	10,420.78	12,696.54	10,373.85	13,229.57	9,967.70	12,163.50	9,061.54	11,097.44	10,660.64	113.49	244.44	873,000
874,000	11,338.66	13,776.40	10,431.57	12,709.23	10,385.11	13,242.82	9,978.02	12,175.65	9,070.93	11,108.48	10,671.68	113.62	244.72	874,000
875,000	11,350.39	13,790.20	10,442.36	12,721.93	10,396.37	13,256.06	9,988.34	12,187.79	9,080.31	11,119.52	10,682.72	113.75	245.00	875,000
876,000	11,362.12	13,804.00	10,453.15	12,734.62	10,407.64	13,269.31	9,998.67	12,199.94	9,089.70	11,130.56	10,693.76	113.88	245.28	876,000
877,000	11,373.85	13,817.80	10,463.94	12,747.32	10,418.90	13,282.56	10,008.99	12,212.08	9,099.08	11,141.60	10,704.80	114.01	245.56	877,000
878,000	11,385.58	13,831.60	10,474.73	12,760.02	10,430.16	13,295.81	10,019.31	12,224.22	9,108.46	11,152.64	10,715.84	114.14	245.84	878,000
879,000	11,397.31	13,845.40	10,485.53	12,772.71	10,441.42	13,309.06	10,029.63	12,236.37	9,117.85	11,163.68	10,726.88	114.27	246.12	879,000
880,000	11,409.04	13,859.20	10,496.32	12,785.41	10,452.68	13,322.30	10,039.96	12,248.51	9,127.23	11,174.72	10,737.92	114.40	246.40	880,000
881,000	11,420.77	13,873.00	10,507.11	12,798.10	10,463.94	13,335.55	10,050.28	12,260.66	9,136.62	11,185.76	10,748.96	114.53	246.68	881,000
882,000	11,432.50	13,886.80	10,517.90	12,810.80	10,475.20	13,348.80	10,060.60	12,272.80	9,145.00	11,196.80	10,760.00	114.66	246.96	882,000
883,000	11,444.23	13,900.60	10,528.69	12,823.50	10,486.46	13,362.05	10,070.92	12,284.94	9,153.38	11,207.84	10,771.04	114.79	247.24	883,000
884,000	11,455.96	13,914.40	10,539.48	12,836.19	10,497.72	13,375.30	10,081.24	12,297.09	9,161.76	11,218.88	10,782.08	114.92	247.52	884,000
885,000	11,467.69	13,928.20	10,550.27	12,848.89	10,508.98	13,388.54	10,091.57	12,309.23	9,170.15	11,229.92	10,793.12	115.05	247.80	885,000
886,000	11,479.42	13,942.00	10,561.07	12,861.58	10,520.24	13,401.79	10,101.89	12,321.38	9,178.54	11,240.96	10,804.16	115.18	248.08	886,000
887,000	11,491.15	13,955.80	10,571.86	12,874.28	10,531.50	13,415.04	10,112.21	12,333.52	9,186.92	11,252.00	10,815.20	115.31	248.36	887,000
888,000	11,502.88	13,969.60	10,582.65	12,886.98	10,542.76	13,428.29	10,122.53	12,345.66	9,202.30	11,263.04	10,826.24	115.44	248.64	888,000
889,000	11,514.61	13,983.40	10,593.44	12,899.67	10,554.03	13,441.54	10,132.86	12,357.81	9,211.69	11,274.08	10,837.28	115.57	248.92	889,000
890,000	11,526.34	13,997.20	10,604.23	12,912.37	10,565.29	13,454.78	10,143.18	12,369.95	9,221.07	11,285.12	10,848.32	115.70	249.20	890,000
891,000	11,538.07	14,011.00	10,615.02	12,925.06	10,576.55	13,468.03	10,153.50	12,382.10	9,230.46	11,296.16	10,859.36	115.83	249.48	891,000
892,000	11,549.80	14,024.80	10,625.82	12,937.76	10,587.81	13,481.28	10,163.82	12,394.24	9,239.84	11,307.20	10,870.40	115.96	249.76	892,000
893,000	11,561.53	14,038.60	10,636.61	12,950.46	10,599.07	13,494.53	10,174.15	12,406.38	9,249.22	11,318.24	10,881.44	116.09	250.04	893,000
894,000	11,573.26	14,052.40	10,647.40	12,963.15	10,610.33	13,507.78	10,184.47	12,418.53	9,258.61	11,329.28	10,892.48	116.22	250.32	894,000
895,000	11,584.99	14,066.20	10,658.19	12,975.85	10,621.59	13,521.02	10,194.79	12,430.67	9,267.99	11,340.32	10,903.52	116.35	250.60	895,000
896,000	11,596.72	14,080.00	10,668.98	12,988.54	10,632.85	13,534.27	10,205.11	12,442.82	9,277.38	11,351.36	10,914.56	116.48	250.88	896,000
897,000	11,608.45	14,093.80	10,679.77	13,001.24	10,644.11	13,547.52	10,215.44	12,454.96	9,286.76	11,362.40	10,925.60	116.61	251.16	897,000
898,000	11,620.18	14,107.60	10,690.57	13,013.94	10,655.37	13,560.77	10,225.78	12,467.10	9,296.14	11,373.44	10,936.64	116.74	251.44	898,000
899,000	11,631.91	14,121.40	10,701.36	13,026.63	10,666.63	13,574.02	10,236.10	12,479.25	9,305.53	11,384.48	10,947.68	116.87	251.72	899,000
900,000	11,643.64	14,135.20	10,712.15	13,039.33	10,677.89	13,587.26	10,246.40	12,491.39	9,314.91	11,395.52	10,958.72	117.00	252.00	900,000
901,000	11,655.37	14,149.00	10,722.94	13,052.02	10,689.16	13,600.51	10,256.73	12,503.54	9,324.30	11,406.56	10,969.76	117.13	252.28	901,000
902,000	11,667.10	14,162.80	10,733.73	13,064.72	10,700.42	13,613.76	10,267.05	12,515.68	9,333.68	11,417.60	10,980.80	117.26	252.56	902,000
903,000	11,678.83	14,176.60	10,744.52	13,077.42	10,711.68	13,627.01	10,277.37	12,527.82	9,343.06	11,428.64	10,991.84	117.39	252.84	903,000
904,000	11,690.56	14,190.40	10,755.32	13,090.11	10,722.94	13,640.26	10,287.69	12,539.97	9,352.45	11,439.68	11,002.88	117.52	253.12	904,000
905,000	11,702.29	14,204.20	10,766.11	13,102.81	10,734.20	13,653.51	10,298.02	12,552.11	9,361.83	11,450.72	11,013.92	117.65	253.40	905,000



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee					
Effective September 14, 2015													\$45.92					
Building Valuation	With Energy & Handicapped & Green			With Energy & Green			With Energy & Handicapped			With Handicapped Only or With Energy Only			Without Energy & Handicapped		Permit Fees w/o plan maintenance	Category 1 Residential up to 3 story	Category 2 All others	Building Valuation
	Plan Check	Permit Fees	Plan Fees	Plan Check	Permit Fees	Plan Fees	Plan Check	Permit Fees	Plan Fees	Plan Check	Permit Fees	Plan Fees	Permit Fees					
906,000	11,714.02	14,218.00	10,776.90	13,115.60	11,245.46	13,666.75	10,308.34	12,564.26	9,371.22	11,461.76	11,024.96	11,778	253.68	37.00	906,000			
907,000	11,725.75	14,231.80	10,787.69	13,128.20	11,256.72	13,680.00	10,318.66	12,576.40	9,380.60	11,472.80	11,036.00	11,791	253.96	37.00	907,000			
908,000	11,737.48	14,245.60	10,798.48	13,140.90	11,267.98	13,693.25	10,328.98	12,588.54	9,389.98	11,483.84	11,047.04	118.04	254.24	37.00	908,000			
909,000	11,749.21	14,259.40	10,809.27	13,153.59	11,279.24	13,706.50	10,339.30	12,600.69	9,399.37	11,494.88	11,056.08	118.17	254.52	37.00	909,000			
910,000	11,760.94	14,273.20	10,820.06	13,166.29	11,290.50	13,719.74	10,349.63	12,612.83	9,408.75	11,505.92	11,066.12	118.30	254.80	37.00	910,000			
911,000	11,772.67	14,287.00	10,830.86	13,178.98	11,301.76	13,732.99	10,359.95	12,624.98	9,418.14	11,516.96	11,080.16	118.43	255.08	37.00	911,000			
912,000	11,784.40	14,300.80	10,841.65	13,191.68	11,313.02	13,746.24	10,370.27	12,637.12	9,427.52	11,528.00	11,091.20	118.56	255.36	37.00	912,000			
913,000	11,796.13	14,314.60	10,852.44	13,204.38	11,324.28	13,759.49	10,380.59	12,649.26	9,436.90	11,539.04	11,102.24	118.69	255.64	37.00	913,000			
914,000	11,807.86	14,328.40	10,863.23	13,217.07	11,335.56	13,772.74	10,390.92	12,661.41	9,446.29	11,550.08	11,113.28	118.82	255.92	37.00	914,000			
915,000	11,819.59	14,342.20	10,874.02	13,229.77	11,346.81	13,785.98	10,401.24	12,673.55	9,455.67	11,561.12	11,124.32	118.95	256.20	37.00	915,000			
916,000	11,831.32	14,356.00	10,884.81	13,242.46	11,358.07	13,799.23	10,411.56	12,685.70	9,465.06	11,572.16	11,135.36	119.08	256.48	37.00	916,000			
917,000	11,843.05	14,369.80	10,895.61	13,255.16	11,369.33	13,812.48	10,421.88	12,697.84	9,474.44	11,583.20	11,146.40	119.21	256.76	37.00	917,000			
918,000	11,854.78	14,383.60	10,906.40	13,267.86	11,380.59	13,825.73	10,432.21	12,709.98	9,483.82	11,594.24	11,157.44	119.34	257.04	37.00	918,000			
919,000	11,866.51	14,397.40	10,917.19	13,280.55	11,391.85	13,838.98	10,442.53	12,722.13	9,493.21	11,605.28	11,168.48	119.47	257.32	37.00	919,000			
920,000	11,878.24	14,411.20	10,927.98	13,293.25	11,403.11	13,852.22	10,452.85	12,734.27	9,502.59	11,616.32	11,179.52	119.60	257.60	37.00	920,000			
921,000	11,889.97	14,425.00	10,938.77	13,305.94	11,414.37	13,865.47	10,463.17	12,746.42	9,511.98	11,627.36	11,190.56	119.73	257.88	37.00	921,000			
922,000	11,901.70	14,438.80	10,949.56	13,318.64	11,425.63	13,878.72	10,473.50	12,758.56	9,521.36	11,638.40	11,201.60	119.86	258.16	37.00	922,000			
923,000	11,913.43	14,452.60	10,960.36	13,331.34	11,436.89	13,891.97	10,483.82	12,770.70	9,530.74	11,649.44	11,212.64	119.99	258.44	37.00	923,000			
924,000	11,925.16	14,466.40	10,971.15	13,344.03	11,448.15	13,905.22	10,494.14	12,782.85	9,540.13	11,660.48	11,223.68	120.12	258.72	37.00	924,000			
925,000	11,936.89	14,480.20	10,981.94	13,356.73	11,459.41	13,918.46	10,504.46	12,794.99	9,549.51	11,671.52	11,234.72	120.25	259.00	37.00	925,000			
926,000	11,948.62	14,494.00	10,992.73	13,369.42	11,470.68	13,931.71	10,514.79	12,807.14	9,558.90	11,682.56	11,245.76	120.38	259.28	38.00	926,000			
927,000	11,960.35	14,507.80	11,003.52	13,382.12	11,481.94	13,944.96	10,525.11	12,819.28	9,568.28	11,693.60	11,256.80	120.51	259.56	38.00	927,000			
928,000	11,972.08	14,521.60	11,014.31	13,394.82	11,493.20	13,958.21	10,535.43	12,831.42	9,577.66	11,704.64	11,267.84	120.64	259.84	38.00	928,000			
929,000	11,983.81	14,535.40	11,025.11	13,407.51	11,504.46	13,971.46	10,545.75	12,843.57	9,587.05	11,715.68	11,278.88	120.77	260.12	38.00	929,000			
930,000	11,995.54	14,549.20	11,035.90	13,420.21	11,515.72	13,984.70	10,556.08	12,855.71	9,596.43	11,726.72	11,289.92	120.90	260.40	38.00	930,000			
931,000	12,007.27	14,563.00	11,046.69	13,432.90	11,526.98	13,997.95	10,566.40	12,867.86	9,605.82	11,737.76	11,300.96	121.03	260.68	38.00	931,000			
932,000	12,019.00	14,576.80	11,057.48	13,445.60	11,538.24	14,011.19	10,576.72	12,880.00	9,615.20	11,748.80	11,312.00	121.16	260.96	38.00	932,000			
933,000	12,030.73	14,590.60	11,068.27	13,458.30	11,549.50	14,024.45	10,587.04	12,892.14	9,624.58	11,759.84	11,323.04	121.29	261.24	38.00	933,000			
934,000	12,042.46	14,604.40	11,079.06	13,471.00	11,560.76	14,037.70	10,597.36	12,904.29	9,633.97	11,770.88	11,334.08	121.42	261.52	38.00	934,000			
935,000	12,054.19	14,618.20	11,089.85	13,483.69	11,572.02	14,051.00	10,607.69	12,916.43	9,643.35	11,781.92	11,345.12	121.55	261.80	38.00	935,000			
936,000	12,065.92	14,632.00	11,100.65	13,496.38	11,583.28	14,064.29	10,618.01	12,928.57	9,652.74	11,792.96	11,356.16	121.68	262.08	38.00	936,000			
937,000	12,077.65	14,645.80	11,111.44	13,509.08	11,594.54	14,077.44	10,628.33	12,940.72	9,662.12	11,804.00	11,367.20	121.81	262.36	38.00	937,000			
938,000	12,089.38	14,659.60	11,122.23	13,521.78	11,605.80	14,090.69	10,638.65	12,952.86	9,671.50	11,815.04	11,378.24	121.94	262.64	38.00	938,000			
939,000	12,101.11	14,673.40	11,133.02	13,534.47	11,617.07	14,103.94	10,648.98	12,965.01	9,680.89	11,826.08	11,389.28	122.07	262.92	38.00	939,000			
940,000	12,112.84	14,687.20	11,143.81	13,547.17	11,628.33	14,117.18	10,659.30	12,977.15	9,690.27	11,837.12	11,400.32	122.20	263.20	38.00	940,000			



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE												Permit Issuance Fee		
Effective September 14, 2015												\$45.92		
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only		Without Energy & Handicapped		Permit fees who plan maintenance	SMIP		Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees		Category 1 Residential up to 3 story	Category 2 All others	
941,000	12,124.57	14,701.00	11,154.60	13,559.86	11,639.59	14,130.43	10,669.62	12,989.30	9,699.66	11,848.16	11,411.36	122.33	263.48	941,000
942,000	12,136.30	14,714.80	11,165.40	13,572.66	11,650.85	14,143.68	10,679.94	13,001.44	9,709.04	11,859.20	11,422.40	122.46	263.76	942,000
943,000	12,148.03	14,728.60	11,176.19	13,585.26	11,662.11	14,156.93	10,690.27	13,013.58	9,718.42	11,870.24	11,433.44	122.59	264.04	943,000
944,000	12,159.76	14,742.40	11,186.98	13,597.85	11,673.37	14,170.18	10,700.60	13,025.73	9,727.81	11,881.28	11,444.48	122.72	264.32	944,000
945,000	12,171.49	14,756.20	11,197.77	13,610.65	11,684.63	14,183.42	10,710.91	13,037.87	9,737.19	11,892.32	11,455.52	122.85	264.60	945,000
946,000	12,183.22	14,770.00	11,208.56	13,623.34	11,695.89	14,196.67	10,721.23	13,050.02	9,746.58	11,903.36	11,466.56	122.98	264.88	946,000
947,000	12,194.95	14,783.80	11,219.35	13,636.04	11,707.15	14,209.92	10,731.56	13,062.16	9,755.96	11,914.40	11,477.60	123.11	265.16	947,000
948,000	12,206.68	14,797.60	11,230.15	13,648.74	11,718.41	14,223.17	10,741.88	13,074.30	9,765.34	11,925.44	11,488.64	123.24	265.44	948,000
949,000	12,218.41	14,811.40	11,240.94	13,661.43	11,729.67	14,236.42	10,752.20	13,086.45	9,774.73	11,936.48	11,499.68	123.37	265.72	949,000
950,000	12,230.14	14,825.20	11,251.73	13,674.13	11,740.93	14,249.66	10,762.52	13,098.59	9,784.11	11,947.52	11,510.72	123.50	266.00	950,000
951,000	12,241.87	14,839.00	11,262.52	13,686.82	11,752.20	14,262.91	10,772.85	13,110.74	9,793.50	11,958.56	11,521.76	123.63	266.28	951,000
952,000	12,253.60	14,852.80	11,273.31	13,699.52	11,763.46	14,276.16	10,783.17	13,122.88	9,802.88	11,969.60	11,532.80	123.76	266.56	952,000
953,000	12,265.33	14,866.60	11,284.10	13,712.22	11,774.72	14,289.41	10,793.49	13,135.02	9,812.26	11,980.64	11,543.84	123.89	266.84	953,000
954,000	12,277.06	14,880.40	11,294.90	13,724.91	11,785.98	14,302.66	10,803.81	13,147.17	9,821.65	11,991.68	11,554.88	124.02	267.12	954,000
955,000	12,288.79	14,894.20	11,305.69	13,737.61	11,797.24	14,315.90	10,814.14	13,159.31	9,831.03	12,002.72	11,565.92	124.15	267.40	955,000
956,000	12,300.52	14,908.00	11,316.48	13,750.30	11,808.50	14,329.15	10,824.46	13,171.46	9,840.42	12,013.76	11,576.96	124.28	267.68	956,000
957,000	12,312.25	14,921.80	11,327.27	13,763.00	11,819.76	14,342.40	10,834.78	13,183.60	9,849.80	12,024.80	11,588.00	124.41	267.96	957,000
958,000	12,323.98	14,935.60	11,338.06	13,775.70	11,831.02	14,355.65	10,845.10	13,195.74	9,859.18	12,035.84	11,599.04	124.54	268.24	958,000
959,000	12,335.71	14,949.40	11,348.85	13,788.39	11,842.28	14,368.90	10,855.42	13,207.89	9,868.57	12,046.88	11,610.08	124.67	268.52	959,000
960,000	12,347.44	14,963.20	11,359.64	13,801.09	11,853.54	14,382.14	10,865.75	13,220.03	9,877.95	12,057.92	11,621.12	124.80	268.80	960,000
961,000	12,359.17	14,977.00	11,370.44	13,813.78	11,864.80	14,395.39	10,876.07	13,232.18	9,887.34	12,068.96	11,632.16	124.93	269.08	961,000
962,000	12,370.90	14,990.80	11,381.23	13,826.48	11,876.06	14,408.64	10,886.39	13,244.32	9,896.72	12,080.00	11,643.20	125.06	269.36	962,000
963,000	12,382.63	15,004.60	11,392.02	13,839.18	11,887.32	14,421.89	10,896.71	13,256.46	9,906.10	12,091.04	11,654.24	125.19	269.64	963,000
964,000	12,394.36	15,018.40	11,402.81	13,851.87	11,898.58	14,435.14	10,907.04	13,268.61	9,915.49	12,102.08	11,665.28	125.32	269.92	964,000
965,000	12,406.09	15,032.20	11,413.60	13,864.57	11,909.85	14,448.39	10,917.36	13,280.75	9,924.87	12,113.12	11,676.32	125.45	270.20	965,000
966,000	12,417.82	15,046.00	11,424.39	13,877.26	11,921.11	14,461.63	10,927.68	13,292.90	9,934.26	12,124.16	11,687.36	125.58	270.48	966,000
967,000	12,429.55	15,059.80	11,435.18	13,889.96	11,932.37	14,474.88	10,938.00	13,305.04	9,943.64	12,135.20	11,698.40	125.71	270.76	967,000
968,000	12,441.28	15,073.60	11,445.98	13,902.66	11,943.63	14,488.13	10,948.33	13,317.18	9,953.02	12,146.24	11,709.44	125.84	271.04	968,000
969,000	12,453.01	15,087.40	11,456.77	13,915.35	11,954.89	14,501.38	10,958.65	13,329.33	9,962.41	12,157.28	11,720.48	125.97	271.32	969,000
970,000	12,464.74	15,101.20	11,467.56	13,928.05	11,966.15	14,514.62	10,968.97	13,341.47	9,971.79	12,168.32	11,731.52	126.10	271.60	970,000
971,000	12,476.47	15,115.00	11,478.35	13,940.74	11,977.41	14,527.87	10,979.29	13,353.62	9,981.18	12,179.36	11,742.56	126.23	271.88	971,000
972,000	12,488.20	15,128.80	11,489.14	13,953.44	11,988.67	14,541.12	10,989.62	13,365.76	9,990.56	12,190.40	11,753.60	126.36	272.16	972,000
973,000	12,499.93	15,142.60	11,499.94	13,966.14	11,999.93	14,554.37	10,999.94	13,377.90	9,999.94	12,201.44	11,764.64	126.49	272.44	973,000
974,000	12,511.66	15,156.40	11,510.73	13,978.83	12,011.19	14,567.62	11,010.26	13,390.05	10,009.33	12,212.48	11,775.68	126.62	272.72	974,000
975,000	12,523.39	15,170.20	11,521.52	13,991.53	12,022.45	14,580.86	11,020.58	13,402.19	10,018.71	12,223.52	11,786.72	126.75	273.00	975,000



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

PLANNING AND BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													Permit Issuance Fee		
Effective September 14, 2015													\$45.92		
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roots/garages, rel walls, etc		Permitted w/o plan maintenance		SMIP		Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Category 1 Residential up to 3 story	Category 2 All others	BSASRF		
976,000	12,535.12	15,184.00	11,532.31	14,004.22	12,033.72	14,594.11	11,030.91	13,414.34	10,028.10	12,234.56	11,797.76	126.88	273.28	40.00	976,000
977,000	12,546.85	15,197.80	11,543.10	14,016.92	12,044.98	14,607.36	11,041.23	13,426.48	10,037.48	12,245.60	11,808.80	127.01	273.56	40.00	977,000
978,000	12,558.58	15,211.60	11,553.89	14,029.62	12,056.24	14,620.61	11,051.55	13,438.62	10,046.86	12,256.64	11,819.84	127.14	273.84	40.00	978,000
979,000	12,570.31	15,225.40	11,564.69	14,042.31	12,067.50	14,633.86	11,061.87	13,450.77	10,056.25	12,267.68	11,830.88	127.27	274.12	40.00	979,000
980,000	12,582.04	15,239.20	11,575.48	14,055.01	12,078.76	14,647.10	11,072.20	13,462.91	10,065.63	12,278.72	11,841.92	127.40	274.40	40.00	980,000
981,000	12,593.77	15,253.00	11,586.27	14,067.70	12,090.02	14,660.35	11,082.52	13,475.06	10,075.02	12,289.76	11,852.96	127.53	274.68	40.00	981,000
982,000	12,605.50	15,266.80	11,597.06	14,080.40	12,101.28	14,673.60	11,092.84	13,487.20	10,084.40	12,300.80	11,864.00	127.66	274.96	40.00	982,000
983,000	12,617.23	15,280.60	11,607.85	14,093.10	12,112.54	14,686.85	11,103.16	13,499.34	10,093.78	12,311.84	11,875.04	127.79	275.24	40.00	983,000
984,000	12,628.96	15,294.40	11,618.64	14,105.79	12,123.80	14,700.10	11,113.48	13,511.49	10,103.17	12,322.88	11,886.08	127.92	275.52	40.00	984,000
985,000	12,640.69	15,308.20	11,629.43	14,118.49	12,135.06	14,713.34	11,123.81	13,523.63	10,112.55	12,333.92	11,897.12	128.05	275.80	40.00	985,000
986,000	12,652.42	15,322.00	11,640.23	14,131.18	12,146.32	14,726.59	11,134.13	13,535.78	10,121.94	12,344.96	11,908.16	128.18	276.08	40.00	986,000
987,000	12,664.15	15,335.80	11,651.02	14,143.88	12,157.58	14,739.84	11,144.45	13,547.92	10,131.32	12,356.00	11,919.20	128.31	276.36	40.00	987,000
988,000	12,675.88	15,349.60	11,661.81	14,156.58	12,168.84	14,753.09	11,154.77	13,560.06	10,140.70	12,367.04	11,930.24	128.44	276.64	40.00	988,000
989,000	12,687.61	15,363.40	11,672.60	14,169.27	12,180.11	14,766.34	11,165.10	13,572.21	10,150.09	12,378.08	11,941.28	128.57	276.92	40.00	989,000
990,000	12,699.34	15,377.20	11,683.39	14,181.97	12,191.37	14,779.58	11,175.42	13,584.35	10,159.47	12,389.12	11,952.32	128.70	277.20	40.00	990,000
991,000	12,711.07	15,391.00	11,694.18	14,194.66	12,202.63	14,792.83	11,185.74	13,596.50	10,168.86	12,400.16	11,963.36	128.83	277.48	40.00	991,000
992,000	12,722.80	15,404.80	11,704.98	14,207.36	12,213.89	14,806.08	11,196.06	13,608.64	10,178.24	12,411.20	11,974.40	128.96	277.76	40.00	992,000
993,000	12,734.53	15,418.60	11,715.77	14,220.06	12,225.15	14,819.33	11,206.39	13,620.78	10,187.62	12,422.24	11,985.44	129.09	278.04	40.00	993,000
994,000	12,746.26	15,432.40	11,726.56	14,232.75	12,236.41	14,832.58	11,216.71	13,632.93	10,197.01	12,433.28	11,996.48	129.22	278.32	40.00	994,000
995,000	12,757.99	15,446.20	11,737.35	14,245.45	12,247.67	14,845.82	11,227.03	13,645.07	10,206.39	12,444.32	12,007.52	129.35	278.60	40.00	995,000
996,000	12,769.72	15,460.00	11,748.14	14,258.14	12,258.93	14,859.07	11,237.35	13,657.22	10,215.78	12,455.36	12,018.56	129.48	278.88	40.00	996,000
997,000	12,781.45	15,473.80	11,758.93	14,270.84	12,270.19	14,872.32	11,247.68	13,669.36	10,225.16	12,466.40	12,029.60	129.61	279.16	40.00	997,000
998,000	12,793.18	15,487.60	11,769.73	14,283.54	12,281.45	14,885.57	11,258.00	13,681.50	10,234.54	12,477.44	12,040.64	129.74	279.44	40.00	998,000
999,000	12,804.91	15,501.40	11,780.52	14,296.23	12,292.71	14,898.82	11,268.32	13,693.65	10,243.93	12,488.48	12,051.68	129.87	279.72	40.00	999,000
1,000,000	12,816.64	15,515.20	11,791.31	14,308.93	12,303.97	14,912.06	11,278.64	13,705.79	10,253.31	12,499.52	12,062.72	130.00	280.00	40.00	1,000,000

For Fees with valuations over \$1,000,000 use Permit Fee Calculator HP Permit Fee Calculator 2015-2016



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

FIRE DEPARTMENT

FEE DESCRIPTION

PERSONNEL

Fire Safety Officer	143.28	Per Hour
Fire Safety Advisor	143.28	Per Hour
Film Permit	300.00	

FILM PERMITS

Fuel Dispensing Trucks & Vehicles	223.00
Pyrotechnics & Special Effects	325.00
Commercial Still Photography	277.00



FEE DESCRIPTION

PERSONNEL

Supervisor	54.00	Per Hour
Maintenance Worker	24.79	Per Hour
Maintenance Worker OT	37.19	Per Hour Overtime
Electrician	-	
Maintenance Technician	48.00	Per Hour

EQUIPMENT

Unit 346 - Stake Bed Truck	22.76	Per Hour
Unit 353 - Ford F450 w/ Trailer	28.17	Per Hour
Unit 194 - Pickup Truck	22.76	Per Hour
Unit 191 - Chevy 250 Pickup Truck	22.76	Per Hour
Service Vehicle	25.00	Per Hour
Flat Bed Units (2)	795.00	2 day rental
Arrow Board	150.00	Per Day
Message Board	250.00	3 day rental

ENGINEERING DIVISION FEES

Home Enterprise Permit	123.61	Each
Copy of General Plan	61.81	Each
Miscellaneous Field Inspections	80.35	Per Hour
Industrial Waste Permits		
Initial Processing Fee	250.00	Each
Revision to Existing Permit	185.42	Each
Permit Inspection Fee	123.61	Each
Encroachment Permit		
Temporary	154.52	Each
Permanent	TBD	Case by Case
Sewer Connections	TBD	Case by Case
Curb & Gutter	2.15	Per LF
		(\$50.00 Min, Per Location)
Sidewalks	0.62	Per LF
		(\$50.00 Min, Per Location)
Drive Approaches		
Residential	123.61	Each
Commercial	154.52	Each
Parkway drains	61.81	Each
Utility Company Street Cuts	96.68	Plus \$1.25 Per Sq. Ft.
Oversize Load Permits	49.44	Per Trip
Parkway Tree Permits	49.44	Per Tree
City Street Light Attachment	1,200.00	Per Location Per Year

***Note: "Plan Check, Permit, and Inspection Fees not specifically delineated in this Master Fee Schedule shall be the County of Los Angeles fees in effect at the time of permit issuance."**



FEE DESCRIPTION

HYDROLOGY STUDY

Pursuant to Section 21.44.065 (1) of Title 21 of the County Code, fees are collected as follows:

Hydrology Study

(a) The fee for the first three plan reviews is as follows:

1-10 lots or commercial subdivisions with up to 30 spaces	2,967.00
11-30 lots or commercial subdivisions with 31-50 spaces	4,309.00
31-60 lots or commercial subdivisions with up to 70 spaces	5,764.00
61-100 lots or commercial subdivisions with up to 100 spaces	7,554.00
Over 100 lots or commercial subdivisions with more than 100 parking spaces.	9,456.00

Adopted floodplain or delineation of flood hazard added to each. 1,678.00

(b) Hydrology Studies with detention/retention facilities (good for three reviews). 11,022.00

(c) After the third submittal: 10% of the original fee. 674.00 per submittal

(d) Revisions to approved Hydrology Study 674.00 per submittal

GRADING PLAN REVIEW FEES

Pursuant to Section 21.44.065 (4) of Title 21 of the County Code, fees are collected as follows:

(a) The fee for the first five plan reviews is based on the estimated yardage:

Volume (cu. Yds.)	Base Fee Plus % of Volume		
1-10,000			7,311
10,001-100,000	7,311	+	14.37% of excess over 10,000 cu. Yds.
100,001-500,000	20,244	+	4.08% of excess over 100,000 cu. Yds.
500,001-1,000,000	36,564	+	3.00% of excess over 500,000 cu. Yds.
1,000,001 and up	51,564	+	1.29% of excess over 1,000,000 cu. Yds.

(b) After the fifth submittal-10% of the original fee for each submittal.

(c) Revisions-Fee is based on \$130.00 per hour.

(d) A fee of \$347.00 to be applied to the fire department.

(e) A fee of \$474.00 if the project includes a Quimby Park, and/or 725.00 if the project includes a publicly dedicated trail, to be applied to the Department of Parks and Recreation.

LANDSCAPE PLAN REVIEW FEES

Pursuant to Section 21.44065 (5) of Title 21 of the County Code, fees are collected as follows:

(a) The fee for the first three plan reviews is based on the estimated area to be landscaped:

Area (sq. ft.)	Fee
2,500 to 7,500 sq. ft.	1,500.00
7,501 to 15,000 sq. ft.	1,621.00
15,001 to 30,000 sq. ft.	1,741.00
30,001 sq. ft. to one acre	1,983.00

Greater than one acre: fee is based on \$130.00 per Per Hour.

(b) After the third submittal: fee is based on \$130.00 per Per Hour

Pursuant to Section 21.44065 (5) of Title 21 of the County Code, fees are collected as follows:

(c) If the plans include a park, a fee to be applied to the Department of Parks and Recreation is as follows:

Private Park	701.00
Public Park, 5 acres or less	1,331.00
Public Park, between 5 and 10 acres	2,135.00
Public Park, greater than 10 acres	2,792.00



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PUBLIC WORKS

FEE DESCRIPTION

PARCEL MAPS ANALYSIS FEES

Waiver or Certificate of Compliance (up to 3 reviews)	
Public Works Fees	1,843.00
Fire Dept. Fees	185.00
Parks & Rec Fees	-
1-4 Parcels (with a 30% reduction for County Unincorporated)	
Public Works Fees	5,704.00
Fire Dept. Fees	365.00
Parks & Rec Fees	207.00
5-10 Parcels	
Public Works Fees	5,704.00
Fire Dept. Fees	441.00
Parks & Rec Fees	488.00
11-50 Parcels	
Public Works Fees	9,768.00
Fire Dept. Fees	630.00
Parks & Rec Fees	599.00
51 or more Parcels	
Public Works Fees	13,836.00
Fire Dept. Fees	756.00
Parks & Rec Fees	1,106.00
Fourth and Fifth submittal of originals and/or prints	
Public Works Fees	2,217.00
Fire Dept. Fees	126.00
Parks & Rec Fees	219.00
Sixth and Seventh submittal of originals and/or prints	
Public Works Fees	2,011.00
Fire Dept. Fees	126.00
Parks & Rec Fees	219.00
Eight and each subsequent submittal of original and/or prints	
Public Works Fees	1,875.00
Fire Dept. Fees	126.00
Parks & Rec Fees	219.00



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PUBLIC WORKS

FEE DESCRIPTION

TRACTS MAP ANALYSIS FEES

1-5 Lots (with a 30% reduction given for County Unincorporated Infill projects)		
Public Works Fees	5,729.00	
Fire Dept. Fees	365.00	
Parks & Rec Fees	1,263.00	
6-10 Lots (with a 30% reduction given for County Unincorporated Infill projects)		
Public Works Fees	5,729.00	
Fire Dept. Fees	630.00	
Parks & Rec Fees	1,263.00	
11-25 Lots (\$16 per lot is in excess of 10 lots)		
Public Works Fees	12,448.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	1,263.00	Add \$16.00 Per Lot
26-50 Lots (\$16 per lot is in excess of 10 lots)		
Public Works Fees	12,448.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	1,263.00	Add \$16.00 Per Lot
51-100 Lots (\$10 per lot is in excess of 50 lots)		
Public Works Fees	15,957.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	1,949.00	Add \$10.00 Per Lot
101-150 Lots (\$5 per lot is in excess of 100 lots)		
Public Works Fees	2,488.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	2,521.00	Add \$5.00 Per Lot
151 or more Lots (\$5 per lot is in excess of 100 lots)		
Public Works Fees	32,248.00	
Fire Dept. Fees	756.00	
Parks & Rec Fees	2,521.00	Add \$5.00 Per Lot
Fourth and Fifth submittal of originals and/or prints		
Public Works Fees	2,636.00	
Fire Dept. Fees	126.00	
Parks & Rec Fees	651.00	
Sixth and Seventh submittal of originals and/or prints		
Public Works Fees	2,217.00	
Fire Dept. Fees	126.00	
Parks & Rec Fees	651.00	
Eighth and each subsequent submittal of original and/or prints		
Public Works Fees	1,875.00	
Fire Dept. Fees	126.00	
Parks & Rec Fees	478.00	
Easement Checking for Tracts		
Public Works Fees	844.00	
Fire Dept. Fees	-	
Parks & Rec Fees	464.00	



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

PUBLIC WORKS

FEE DESCRIPTION

TRACTS MAP ANALYSIS FEES

Easement Checking for Parcels	
Public Works Fees	464.00
Fire Dept. Fees	-
Parks & Rec Fees	272.00
Monument Inspection, each	
Public Works Fees	307.00
Fire Dept. Fees	-
Parks & Rec Fees	-
Verification of Conditions on Final Subdivision Map (Tract)	
Public Works Fees	801.00
Fire Dept. Fees	168.00
Parks & Rec Fees	674.00
Verification of Conditions on Final Subdivision Map (Parcel)	
Public Works Fees	375.00
Fire Dept. Fees	168.00
Parks & Rec Fees	383.00
Bond Agreement Processing, Tract or Parcel	
Public Works Fees	509.00
Bond Extension Processing, Tract or Parcel	
Public Works Fees	480.00
Tax Bond Processing, Tract or Parcel	
Public Works Fees	379.00
Tax Clearance Processing: 5 years history provided by applicant	
Public Works Fees	408.00
Subdivision conditions for Final Map Clearance (Tract)	
Public Works Fees	5,000.00
Subdivision conditions for Final Map Clearance (Parcel)	
Public Works Fees	2,000.00
Deep Preparation (no Tract or Parcel Map)	
Public Works Fees	1,000.00
Recording Fee	
First Sheet	10.00
Additional Sheets, each	3.00
Certificate of Correction plan checking fee	
Public Works Fees	375.00



FEE DESCRIPTION

STORM DRAIN PLAN REVIEW (MISCELLANEOUS TRANSFER DRAIN-MTD OR PRIVATE DRAIN-PD)

Pursuant to Section 21.44.065 (2) of Title 21 of the County Code, fees are collected as follows:

Estimated Construction Cost

(a) The fee for the first five plan reviews is based on the estimated construction cost as follows:

<u>Estimated Construction Cost</u>	<u>Fee</u>		
0.00 - 10,000			4,799
10,001 - 50,000	4,799 +	10.82%	of excess over 10,000.00
50,001- 100,000	9,127 +	6.18%	of excess over 50,000.00
100,001 - 500,000	12,217 +	4.17%	of excess over 100,000.00
500,001 - 1,000,000	28,897 +	1.49%	of excess over 500,000.00
1,000,001 and up	36,347 +	0.26%	of excess over 1,000,000.00

(b) After the fifth submittal: 10% of the original fee for each submittal

(c) Minor revision: \$210.00 per sheet

(d) Major revision: Fee is based on construction cost in accordance with table above.

TRANSFER PROCESSING OF DRAINS TO THE COUNTY

Pursuant to Section 21.44.065 (3) of Title 21 of the County Code, fees are collected as follows:

(a) Transfer Processing	1,576.00
(b) Right of Way Processing	6,468.00

STREET PLAN REVIEW

Pursuant to Section 21.44.070 of Title 21 of the County Code, fees are collected as follows:

(a) The fee for the first four plan reviews is based on the estimated construction cost as follows:

<u>Estimated Construction Cost</u>	<u>Fee</u>		
0.00-10,000	1,562 +	25.29%	of excess over 5,000.00
10,001-100,000	2,827 +	11.22%	of excess over 10,000.00
100,001 and up	12,925 +	2.74%	of excess over 100,000.00

(b) After the fourth submittal 321.00 per sheet

(c) Revisions 321.00 per sheet

Pursuant to Section 16.10.100(C) of Title 16 of the County Code, fees are collected as follows:

Deposit required to review single lot grading encroachments (as part of referrals form Building & Safety)	600.00
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SEWER PLAN REVIEW

Pursuant to Section 20.32.230 of Title 20 of the County Code, fees are collected as follows:

(a) The fee for the first three plan reviews is based on the estimated construction cost as follows:

<u>Estimated Construction Cost</u>	<u>Fee</u>		
0.00 - 5,000			1,389.00
5,001 - 20,000	1,389 +	12.54%	of excess over 5,000.00
20,001 and up	3,270 +	10.30%	of excess over 20,000.00

(b) After the third submittal: fee is based on \$130.00 per hour.

(c) Revisions: fee is based on \$130.00 per hour.



FEE DESCRIPTION

STORMWATER COMPLIANCE - IC/ID

Inspection Facility		
Restaurant	186.00	Per Inspection
Automotive/RGO	210.00	Per Inspection
Nursery	234.00	Per Inspection
Other I/C Facilities	234.00	Per Inspection
IGP Facilities	384.00	Per Inspection
Phae I IGP Facilities	384.00	Per Inspection
Post Construction BMP	228.00	Per Inspection
Potential IGP Non-Filer	180.00	Per Inspection
Emergency Inspection (time + material)	TBD	Case by Case

WATER PLAN REVIEW

Pursuant to Section 20.08.060 of Title of 20 of the County Code, fees are collected as follows:

(a) The fee for the first three plan reviews is based on the Lineal Feet of Water Mains and/or Hydrant Laterals:

<u>Lineal Feet</u>	<u>Fee</u>
1 to 150	949.00
151 to 500	1594.00
501 to 1,000	2240.00
1,001 to 2,000	2883.00
2,001 to 3,000	3143.00
3,001 to 4,000	3528.00
4,001 to 5,000	4175.00
5,001 and up	4175.00
plus	692.00 for each 1,000 ft in excess over 5,000 ft.

- | | | |
|---|----------|---|
| (b) Where the water system includes fire hydrants, a fee to be applied to the Fire Department | 180.00 | First 10 hydrants |
| | 30.00 | Per hydrant over 10 |
| (c) The fee for Booster Pump Station, Reservoir, etc. is based on | 2,627.00 | .17% of estimated construction cost of pump |
| (d) Revisions | 692.00 | Each 1,000 ft. |

Pursuant to Section 20.08.090 of Title 20 of the County Code, fees are collected as follows:

- | | |
|---|--------|
| (a) Processing a certificate of registration or a water utility authorization | 483.00 |
|---|--------|

Pursuant to Section 20.08.091 of Title 20 of the County Code, fees are collected as follows:

- | | |
|--|----------|
| (a) Water Appeals Board Filing Fee-Public works Department | 1,587.00 |
| (b) Water Appeals Board Filing Fee-Fire Department | 184.00 |

1 remaining portions thereof. The City Council of the City of Huntington Park hereby
2 declares that it would have adopted the Resolution and each section, subsection,
3 sentence, clause, phrase, or portion hereof, irrespective of the fact that any one or
4 more sections, subsections, sentences, clauses, phrases or portions be declared
invalid or unconstitutional.

5 **SECTION 4:** The City Clerk shall certify to the adoption of this
6 Resolution.

7 **PASSED, APPROVED AND ADOPTED** this 20th day of June, 2017.

8
9
10 _____
Marilyn Sanabria, Mayor

11 ATTEST:

12
13
14 _____
Donna G. Schwartz, CMC City Clerk

EXHIBIT "A"



**City of Huntington Park
Master Fee Schedule
Effective July 1, 2017**

FINANCE DEPARTMENT

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
Obstruct Use of Driveway 4-7.140(e)	54.00	55.00
Funeral/No Parking 4-7.1401(f)	54.00	55.00
Vehicle . Over 84" within 50' of intersections 4-7.1401(g)	54.00	55.00
Red Zone 4-7.1404(a)	50.00	51.00
Yellow Zone 4-7.1404(b)	50.00	51.00
White Zone 4-7.1404 (c)	54.00	55.00
Green Zone 4-7.1404(d)	54.00	55.00
Standing in Alley (10 Minutes)	54.00	55.00
Two Per Hour Parking 4-7.1603	54.00	55.00
72 Hr. Parking 4-7.1604	54.00	55.00
One Per Hour parking 4-7.1605(a)	54.00	55.00
No Parking Certain Per Hours 4-7.1607	54.00	55.00
Street Sweeping 4-7.1607.1	54.00	55.00
No Parking Any Time 4-7.1608	58.00	60.00
Emergency Parking 4-7.1609(a)	58.00	60.00
Temporary No Parking 4-7.1609(b)	58.00	60.00
Wash/Lube/Repair 4-7.1613(a)	58.00	60.00
Store Vehicle On St. 3 Per Hours 4-7.1613(d)	58.00	60.00
Auxiliary Motor 4-7.1614	58.00	60.00
Unattended Trailer 4-7-1615	93.00	96.00
Over 6, 000 lbs. 10PM-6AM 4-7.1617	137.00	141.00
Comm. Vehicle . 10,000 lbs. 2AM-6AM 4-7.1621	183.00	188.00
Over 6, 000 lbs. Anytime/Res Dist. 4-7.1621 (a)	137.00	141.00
Over 6,000 lbs. 10 PM to 6 AM Any Street 4-7.1621(b)	-	141.00
Prohibited Parking of Motorhomes & Trailers 4-7.1622	-	55.00
Prohibited Parking of Vehicles For Sale 4-7.1623	-	55.00
Fail to Obey Posted Signs CVC 21461(a)	-	55.00
Parked more than 18" from Curb CVC 22502(a)	-	55.00
Expired Registration CVC 4000(a)	68.00	70.00
\$50.00 Min. bail set per 42001.8 CVC	3.00	3.00
Damaged License Plate CVC 4457	54.00	55.00
Plate Missing CVC 5200	54.00	55.00
\$10.00 with proof of correction per 40225(e) CVC	3.00	3.00
Illegible Plates CVC5201	54.00	55.00
\$10.00 with proof of correction per 40225(e) CVC	3.00	3.00
Tags Missing CVC5204	54.00	55.00
\$10.00 with proof of correction per 40225(e) CVC	3.00	3.00
Unlawful Parking-Public Grounds CVC 21113(a)	63.00	65.00
Unlawful Bicycle Parking CVC 21210(a)	28.00	29.00
Parking within Intersection CVC 22500(a)	54.00	55.00
Parking on Crosswalk CVC 22500(b)	54.00	55.00
Parking Fire Station Entrance CVC 22500(d)	68.00	70.00
Blocking Driveway CVC 22500(e)	63.00	65.00
Parking on Sidewalk CVC 22500(f)	63.00	65.00
Parking along Excavation CVC 22500(g)	63.00	65.00
Parked on Opposite side CVC 22500(h)	58.00	60.00



City of Huntington Park
Master Fee Schedule
Effective July 1, 2017

FINANCE DEPARTMENT

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
Parking Bus Zone CVC 22500(l)	270.00	277.00
Min Bail set per 42001.5 CVC	-	-
Parking in Tunnel CVC 2500(j)	54.00	55.00
Parking on Bridge CVC 22500(k)	54.00	55.00
Blocking Handicap Access CVC22500(l)	270.00	277.00
Min Bail set per 42001.5 CVC	-	-
Blocking Fire Lane CVC 22500.1	308.00	316.00
Min Bail set per 42001.5 CVC	-	-
Curb Parking/One Way St. CVC 22502(c)	54.00	55.00
Handicap Parking/On St. CVC22507.8(a)	400.00	411.00
Min Bail set per 42001.5 CVC	-	-
Handicap Parking/Off St. CVC 22507.8(b)	400.00	411.00
Min Bail set per 42001.5 CVC	-	-
Within 15' of Fire Hydrant	58.00	60.00
Vehicle Unattended/Engine Running CVC 22515 (2)	54.00	55.00
Locked Vehicle/Occupant No Escape CVC 2215(a)	63.00	65.00
Vehicle Door Open to Traffic CVC 22516	54.00	55.00
Parked within 7 1/2' RR Track CVC 22521	54.00	55.00
Parked within 3' of Sidewalk Ramp CVC 22522	270.00	277.00
Min Bail set per 42001.5 CVC	-	-
Abandon Vehicle Upon Highway CVC 22523(a)	108.00	111.00
Min fine set per CVC22523 (c)	-	-
Abandon Vehicle Public/Private Property CVC22523 (b)	108.00	111.00
Min Bail set per 42001.5 CVC	-	-
Blocking Intersection/Crosswalk (Gridlock) CVC22526(a)	108.00	111.00
Min Bail set per 42001.5 CVC	-	-
Blocking intersection/crosswalk turning CVC22526(b)	108.00	111.00
Min Bail set per 42001.5 CVC	-	-
Lot Street/Alley Parking CVC22951	43.00	44.00
Overnight/City Parking Prohibited 4-7.1616	54.00	55.00
Fuel Cap Required CVC2715	43.00	44.00
\$10.00 with Proof of Correction per 40225(e) CVC		-
Handicap Parking 4-6.107(e)	358.00	368.00
2hr Meter Civic Center/Parking Permit 4-6.108	54.00	55.00
Overtime Meter 4-6.211(a)	54.00	55.00
Occupy More Than One Space 4-6.211(b)	58.00	60.00
Outside Marked Stall 4-6.211(c)	54.00	55.00
Double Parked 4-7.1301 (a) (b) (c)	58.00	60.00
Occupying More Than One Space 4-6.12(b)	54.00	55.00
Angle Parking Prohibited 4-7.1305	54.00	55.00
Stopping, Standing Parking Prohibited 4-7.1401	54.00	55.00
Tunnel, Bridge, Viaduct 4-7.1401(a)	54.00	55.00
Within Parkway 4-7.1401(b)	54.00	55.00
In Intersection 4-7.1401(c)	54.00	55.00
In Crosswalk 4-7.1401(d)	54.00	55.00
Parked on front lawn 9-3.801(5) (a)	83.00	85.00
Defective Windshield CVC 26710	54.00	55.00



CITY OF HUNTINGTON PARK

Parks and Recreation Department
City Council Agenda Report

June 20, 2017

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

Dear Mayor and Members of the City Council:

APPROVAL OF EXPENDITURE FOR INSTALLATION, STORAGE, AND REMOVAL OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD AND HOLIDAY TREE DECORATIONS AT CITY HALL UTILIZING CITY ART IN PUBLIC PLACES FUNDS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize the use of City Art in Public Places funds included in the FY 2017-2018 proposed budget, for the installation, storage, and removal of city owned holiday decorations on Pacific Boulevard;
2. Authorize the use of City Art in Public Places funds included in the FY 2017-2018 proposed budget, to purchase additional holiday decorations to supplement older decorations;
3. Authorize the use of City Art in Public Places funds for the 2nd year agreement with Ambius; for the installation, storage, and take down of the holiday tree decorations for the city hall holiday tree; and
4. Authorize the use of City Art in Public Places funds to restore artwork on four City-owned utility boxes.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Holiday Decorations on Pacific Boulevard:

At the regularly scheduled City Council meeting on Tuesday, November 3, 2014, council approved the use of City Art in Public Places funds for the purchase of fifteen (15) over the street holiday decorations on Pacific Boulevard from vendor, Dekra-Lite. In the regularly scheduled City Council meeting on, Tuesday, October 18, 2016, City Council approved the additional purchases of two (2) shooting star skylines from Dekra-Lite and twenty-four (24) additional over the street holiday decorations from Sierra Display.

Staff is requesting authorization to utilize City Art in Public Places funds for installation, storage, and take down of the city owned holiday decorations and also requesting

APPROVAL OF EXPENDITURE FOR INSTALLATION, STORAGE, AND TAKE DOWN OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD AND HOLIDAY TREE DECORATIONS AT CITY HALL UTILIZING CITY ART IN PUBLIC PLACES FUNDS

June 20, 2017

Page 2 of 4

approval to utilize City Art in Public Places funds budgeted in FY 2017-2018 for purchases of additional over the street holiday decoration to update some of the previously purchased 2014 holiday decorations.

Additionally, staff is requesting in order to reduce the cost of installation that vendors be consolidated. Currently there are two vendors that install, remove and store Pacific Boulevard holiday decorations, respectively. By consolidating and using only Sierra Display as the vendor for Pacific Boulevard decorations the city will save approximately \$8,390.00.

Holiday Tree Decorations – City Hall:

At the regularly scheduled City Council meeting on, Tuesday, September 6, 2016, City Council approved to enter into a 3-year agreement with vendor, Ambius, for installation, storage, and take-down of holiday decorations for the live twenty-five (25) foot Sequoia tree located outside City Hall – 6550 Miles Avenue. Year 1 of the 3-year agreement commenced in 2016, this December 2017, will be the year 2 of the agreement.

The live Sequoia tree has been utilized every year to celebrate the holidays with the community. During the city’s annual Tree Lighting Ceremony, the decorated live tree is displayed for the community and sits center stage in the event for all to enjoy.

Staff is requesting authorization to utilize City Art in Public Places funds for year 2 of the 3-year agreement with Ambius, for installation, storage, and take-down of the holiday decorations for the holiday tree outside of City Hall.

Restore Utility Boxes:

Staff is requesting authorization to utilize City Art in Public Places funds, not to exceed \$2,000.00, to maintain and restore the artwork on four utility boxes located at; Pacific Avenue and Florence Avenue, Malabar Street and Gage Avenue, Santa Fe Avenue and Gage Avenue, and Miles Avenue and Slauson Avenue.

FISCAL IMPACT/FINANCING

Cost for installation, storage, and take-down of the city owned over the street holiday decorations, additional over the street decorations, holiday tree decorations, and maintaining the utility boxes were all included in the proposed budget for FY 2017-2018, Art Public Places Fund, account #232-6010-419.56-41.

Holiday Decorations on Pacific Boulevard:

Cost for installation, storage, and take-down of city owned holiday decorations:

Dekra-Lite	Sierra Display
\$20,075.00	\$11,400.00
Total:	\$31,475.00

APPROVAL OF EXPENDITURE FOR INSTALLATION, STORAGE, AND TAKE DOWN OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD AND HOLIDAY TREE DECORATIONS AT CITY HALL UTILIZING CITY ART IN PUBLIC PLACES FUNDS

June 20, 2017

Page 3 of 4

Staff has also contacted additional vendors to submit quotes for pick up, installation, storage, and take-down of the city owned holiday decorations purchased through Dekra-Lite for financial savings:

Sierra Display	Mobile Illumination	St. Nick's Commercial Design & Décor
\$11,685.00	\$16,100.00	\$29,000.00

In addition to Sierra Display being the lowest cost for pick up, installation, storage, and take-down of the city owned Dekra-Lite decorations, Sierra Display has quoted the city installation of all the city owned decorations purchased from both Sierra Display and Dekra-Lite for \$23,085.00, saving the city \$8,390.00

Additional over the street holiday decorations:

Staff also included in the proposed budget of FY 2017-2018 monies for additional over the street holiday decorations to add or supplement some of the previously purchased 2014 holiday decorations. Staff included \$10,000 in account number 232-6010-419.56-41 for additional holiday decorations.

Please note if City Council decides to proceed with Sierra Display installing all the city owned decorations, then potentially more monies will be available in addition to the \$10,000.00 for additional holiday decorations.

Holiday Tree Decorations – City Hall:

- \$4,583.91 – Year 2 of 3-year agreement with Ambius.

Restore Utility Boxes:

- Not to exceed \$2,000.00 – Restore/maintain four utility boxes.

APPROVAL OF EXPENDITURE FOR INSTALLATION, STORAGE, AND TAKE DOWN OF HOLIDAY DECORATIONS ON PACIFIC BOULEVARD AND HOLIDAY TREE DECORATIONS AT CITY HALL UTILIZING CITY ART IN PUBLIC PLACES FUNDS

June 20, 2017

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Expenditures Recap:

The below table provides a recap of the total expenditures requested from the Art in Public Places Fund, account fund #232-6010-419.56-41 / Contractual Services.

Vendor	Activity	Cost
Sierra Display	pick up, installation, storage, and take-down	23,085.00
Ambius	Year 2 of 3 year agreement with Ambius	4,583.91
(TBD)	Restore four utility boxes	2,000.00
(TBD)	Additional decorations	10,000.00
	Total:	\$39,668.91

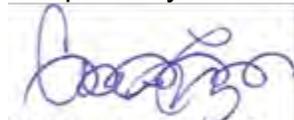
LEGAL AND PROGRAM REQUIREMENTS

Per Municipal Code section 9-3.17, the City Council must authorize expenditures from the City Art in Public Places Fund.

CONCLUSION

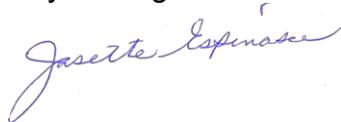
Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



COSME LOZANO

Acting City Manager / Chief of Police
for EDGAR P. CISNEROS
City Manager



Josette Espinosa
Director of Parks & Recreation

ATTACHMENT(S)

- A. Dekra-Lite - Quote
- B. Sierra Display – Quote – Sierra Display Decorations only
- C. Sierra Display – Quote – Dekra-Lite & Sierra Display
- D. Mobile Illumination – Quote – Dekra-Lite Decorations
- E. St. Nick’s Commercial Design & Décor – Quote – Dekra-Lite Decorations

ATTACHMENT "A"



3102 W. ALTON AVE.
 SANTA ANA, CA 92704
 Phone: (714) 436-0705
 Fax: (714) 436-0612

Proposal

PRP070639



TO
 City of Huntington Park
 Attn: Josette Espinosa
 3401 E. Florence
 Huntington Park, CA 90255
 USA
 Phone: (323) 584-6216 Fax:

Customer P.O. Number

Quote Date 12/22/16
Ship Date 12/7/17
Account Rep George Livermore

Ship Via INSTALL
F.O.B. Santa Ana

Payment Terms Net 30
Sales Tax Code LOS ANGELES

Customer ID: HUN022

SHIP TO
 Josette Espinosa
 Attn: Josette Espinosa
 3401 E Florence
 Huntington Park, CA 90255
 USA

Line	Product ID	Description	UOM	Qty	Unit Price	Tax	Extended
1	LABORIRS	Labor, Installation, Removal & Storage Services <i>of Customer Owned Candy Cane Pole Mounts with Red Garland Pole Wrap</i>	Each	10	\$145.00	N	\$1,450.00
2	LABORIRS	Labor, Installation, Removal & Storage Services <i>of Customer Owned 40' Classic Bow Skyline with 24" and 18" Red Structural Bows</i>	Each	15	\$995.00	N	\$14,925.00
3	LABORIRS	Labor, Installation, Removal & Storage Services <i>of Customer Owned Candy Cane Pole Mounts with Holly and Red Garland Pole Wrap</i>	Each	8	\$145.00	N	\$1,160.00
4	LABORIRS	Labor, Installation, Removal & Storage Services <i>of Customer Owned Double Over the St. LED Shooting Star Skyline</i>	Each	2	\$1,270.00	N	\$2,540.00

Terms & Payment Notes
 Please sign and email or fax to (714) 436-0612
 Install Date: Dec. 1-7, 2017
 Removal Date: Jan. 5-19, 2018



3102 W. ALTON AVE.
SANTA ANA, CA 92704
Phone: (714) 436-0705
Fax: (714) 436-0612

Proposal

PRP070639



Line	Product ID	Description	UOM	Qty	Unit Price	Tax Extended
------	------------	-------------	-----	-----	------------	--------------

Sub-Total	\$20,075.00
Misc. Fees	0.00
Freight	0.00
Discount	0.00
Tax	\$0.00
Total	\$20,075.00

ACCEPTED BY _____ DATE _____

AUTHORIZED SIGNATURE _____ DATE _____

NAME _____

Dekra-Lite Terms and Conditions

Warranty: We warrant to the original buyer that all of our displays and accessories will be free from manufacturer's defects. Under normal conditions of use and service, this protection is extended for six (6) seasons on all steel frames, five (5) seasons on garland, three (3) seasons on electrical wiring, and one (1) season on all computerized lighting modules. This warranty does not apply to light bulbs or light strands. Pole Mount displays are designed to withstand up to 40 mph winds with no ice load. Obligation under this warranty is limited to repairing or replacing any part that is found to be defective.

LED Light strands have a warranty for three (3) 60 day seasons or 25,000 hours, whichever comes first. Simply ship the product to us and we will replace the LED Light strand free of charge.

Frame Trees are covered by a ten (10) year warranty against defect under normal conditions and use.

All items not specifically listed are covered by a one (1) season (60 day) warranty.

Under this warranty, the company's obligation to repair or replace is on a non pro-rated basis.

Labor to install and the cost of shipping are not included in this warranty and are expressly in lieu of all other warranties expressed or implied. Bulb burnouts or electrical damage caused by the buyer or weather elements, or damage caused by rough handling in transit are not covered by this warranty. Therefore, units should be inspected and tested for bulb outage upon delivery and prior to installation. All merchandise is carefully inspected before packing and is packed in an approved manner in approved cartons when it leaves the warehouse.

For the purposes of this warranty one (1) season is defined as one installation and removal for a duration lasting no more than 60 days.

Return Policy: Any returned products under the following conditions will result in a 20% restocking fee and the customer will incur the freight charges: Customer ordered incorrect product. Never opened or used product for its intended purpose. No merchandise returns will be accepted without prior written authorization. Return requests will be accepted for credit if submitted and approved within 30 days of receipt of product.

Acceptance of Merchandise: All claims of merchandise delayed, lost or damaged in transit are the responsibility of the consignee/customer. When accepting shipment, claims of any missing cartons or visible damage must be noted on delivery driver's bill of lading or the receipt of delivery. All claims must be filed with the delivering carrier. Failure to properly file claims may result in refusal of the claim by the carrier.

General Terms: The parties agree to the following additional terms of this contract.

This contract is governed by California law and is the entire contract between the parties, superseding all prior conversations and writings between the parties. In the event of a dispute arising out of this Contract, the parties shall arbitrate in Orange County before a single arbitrator selected through J.A.M.S./ENDISPUTE. Any judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The prevailing party in arbitration shall be entitled to its reasonable attorney's fees and costs. A deposit of 50% plus any applicable sales tax is due upon execution of any contract with installation services, custom or special product. The balance is due on the installation date or upon shipping unless specified in payment terms on the proposal/order. Cancellation and reductions are subject to a 20% restocking fee. Any amount not paid when due, is subject to a late charge of 1.5% per month (18% per annum). All payments are due according to the terms of each individual proposal/order.

Installation: All requested changes to the described work on the proposal/order will be subject to additional charges. Installation dates are approximate and generally scheduled as a date range. All installation or ship dates specified are subject to change due to inclement weather, acts of God or unforeseen circumstances beyond our control. Changes may occur for reasons including but not limited to, weather conditions, property accessibility, early project completion, or acts of God.

Electrical Requirements: Owner is responsible for providing and maintaining adequate and functional electrical outlets adjacent to the proposed locations for lit decorations, tree lights and building lights. GFI receptacles can, will, and should interrupt power to decor or lighting in the presence of water or heavy moisture sometimes caused by rain, fog, dew, and sprinklers. Wet decor, lighting, outlets and surrounding areas may take several hours after exposure, and in some cases days, to completely dry before receptacles can be reset and power restored. Dekra-Lite is not responsible for outlets that will not reset due to the presence of moisture. Lighting or decor outages must be reported to our operations department. Dekra-Lite is not responsible for unreported outages that we have never been made aware of. Dekra-Lite is not responsible for any products damaged or lost due to vandalism, extreme weather conditions, or acts of God. This includes leased product. The owner accepts all responsibility while the decor is installed on their property. Dekra-Lite will make efforts when possible to replace such product for an additional charge.

Storage: Storage charges and dates begin upon removal of decor each year and end November 1st annually. Items not installed must be picked up or have a storage fee paid prior to November 1st of the current year. Unpaid storage or unclaimed items may be discarded without further notice.

Insurance: Our standard liability coverage limits are \$2,000,000.00 General Aggregate; 2,000,000.00 Products-Comp/Op Aggregate.; \$1,000,000.00 Personal & Adv. Injury; \$1,000,000.00 Each Occurrence; \$1,000,000.00 Automobile Liability; \$1,000,000.00 Workers' Compensation. Our excess liability coverage limits are \$2,000,000.00 General Aggregate; \$2,000,000.00 Products-Comp/Op Aggregate.; \$2,000,000.00 Each Occurrence. Other insurance requirements including special language, endorsements or additional coverage may be able to be obtained at the expense of the customer.

ATTACHMENT "B"



SIERRA INSTALLATIONS, INC.

P.O. BOX 9871
 FRESNO, CA 93794
 (559) 834 - 1122 OFFICE
 (559) 834 - 1132 FAX
 sierrainstall@yahoo.com

INSTALLATION QUOTE

DATE	ORDER NUMB...
12/23/16	26-1022

NAME / ADDRESS

Huntington Park

P.O. NO.	TERMS

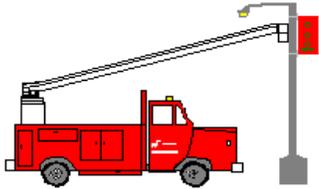
DESCRIPTION	QTY	PRICE	TOTAL
Installation, Removal And Storage Of Existing Cross Street Decorations For The City Of Huntington Park, CA. - 2017 Holiday Season			
Cross Street Decorations	24	475.00	11,400.00

If you have any questions concerning this installation quote, call Sierra Installations, Inc. at (559) 834-1122

TOTAL	\$11,400.00
--------------	--------------------

SIGNATURE

ATTACHMENT "C"



SIERRA INSTALLATIONS, INC.

P.O. BOX 9871
 FRESNO, CA 93794
 (559) 834 - 1122 OFFICE
 (559) 834 - 1132 FAX
sierrainstall@yahoo.com

Sales Order

DATE	S.O. NO.
4/18/17	2013-008

BILL TO

Sierra Display Inc.
 4689 W Jennifer Ave.
 Fresno, CA. 93722

Date Completed	Terms	Customer P.O.
2017 Holiday Season		

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Installation, Removal, And Storage Of Holiday Decorations For The City Of Huntington Park, CA.			
Pick Up Of Existing Cross Street And Pole Mounted Decorations From Dekra-Lite In Anahiem,CA.	1	1,000.00	1,000.00
Installation, Removal, And Storage Of Existing 40' Skylines (Sierra Display)	24	475.00	11,400.00
Installation, Removal, And Storage Of Existing 40' Skylines (Dekra-Lite)	17	475.00	8,075.00
Installation, Removal, And Storage Of Pole Mounted Candy Canes With Pole Wrap(Dekra-Lite)	18	145.00	2,610.00
Total			\$23,085.00

ATTACHMENT "D"



**MOBILE
ILLUMINATION**

Brightening The Holidays

800-840-1777 phone

818-888-7318 fax

info@MobileIllumination.com email

21817 Plummer St, Suite C | Chatsworth, CA 91311

MobileIllumination.com



Date: 05/17/2017		Bucket Truck Needed
Sales Designer: Chad Zdenek	Phone: (818) 231-6771	E-mail: chad.zdenek@mobileillumination.com

Name: City of Huntington Park, C/O Eva Rangel	Phone: 323.584.6318
Address: 6550 Miles Ave	City: Huntington Park
Zip: 90255	E-mail: erangel@hpca.gov

Item Description	Unit Price	Qty	Line Total
<input checked="" type="checkbox"/> Candy cane pole mounts Install, remove, and store	\$415	18	\$7,470
<input checked="" type="checkbox"/> Garland with bow skylines Install, remove, and store	\$510	15	\$7,650
<input checked="" type="checkbox"/> LED star skylines Install, remove, and store	\$590	2	\$1,180
<input checked="" type="checkbox"/> Inventory pickup from City of Anaheim	\$1,200	1	\$1,200

Liability Insurance and Bucket truck rental included
Permits and electrical beyond extension cords not included

Subtotal	\$17,500
3 Year Contract Discount (8%)	\$1,400
Total	\$16,100

Acceptance of proposal and contract: Signature verifies that I, owner/manager, agree to 1) the itemized proposal, 2) the agreement contract, 3) that payment will be made in accordance with the terms set forth in the contract, and

4) GFI Notification: Owner/Manager understands that GFI outlets are designed to turn off when they sense a short due to water. Mobile Illumination is not responsible for GFI electrical issues that arise.

This Agreement is made and entered into between Mobile Illumination, Inc. (hereinafter, "MOBILE") and signer at the bottom of page 1 (hereinafter, "OWNER/MANAGER"), in Los Angeles, California. In consideration of the following mutual covenants, MOBILE and OWNER/MANAGER agree, as follows:

1. OWNER/MANAGER owns/manages real property located at the address listed on page 1 and hires MOBILE to purchase, install and/or remove lighting and/or décor under the terms herein below stated.
2. MOBILE agrees to install lighting and/or decor package agreed upon on page 1. OWNER/MANAGER acknowledges, understands and agrees that no work can be performed by MOBILE unless payment, required under the terms of this contract, has been received by MOBILE pursuant to paragraph, below.
3. OWNER/MANAGER understands and agrees that scheduling of services under this Agreement may require modification in the event of inclement weather or other scheduling issues.
4. OWNER/MANAGER shall pay 50% of total contract amount prior to commencement of installation; the balance to be paid upon completion of installation. A non-refundable deposit of \$500 will be retained for any cancellations less than 7 days of installation.
5. OWNER/MANAGER will be charged a one time late fee of \$100 plus a finance charge equivalent to 10% per year of delinquent balances which exceed 30 days from the date of completed installation. Liquidated damages for canceling a multi year contract shall be 50% of the sum of remaining years of the contract.
6. In the event any of the lighting and/or decor installed by MOBILE for seasonal holiday use or single event use are not operative, MOBILE will repair the defective lights as scheduling permits. Deliverable lift costs for any repairs are not included in free maintenance. Repair charges will apply for any damaged lighting and/or decor if it is deemed to be caused by OWNER/MANAGER's actions or inactions, or if the lighting and/or decor problem results from vandalism or acts of other parties outside of the control of MOBILE. The aforementioned repair visits will be billed at a rate of \$75.00 per hour plus the cost of materials. OWNER/MANAGER shall be responsible and pay for all lost or damaged inventory supplied by MOBILE to be charged at no less than MOBILE's replacement cost, to be paid within ten (10) days of MOBILE's demand. Any seasonal lights and/or decor purchased for permanent use are not covered beyond MOBILE's free seasonal maintenance service thru December 31st. Any applicable, specific warranty information for purchased or permanent lighting and /or décor will be noted on the proposal. If no such warranty information is explicitly documented in the proposal, there is no warranty.
7. If the requested work includes any work on or around the roof, OWNER/MANAGER represents and warrants that the roof is in good condition. OWNER/MANAGER acknowledges and understands that the work to be performed may include walking on the roof. Many roofs can be brittle and may suffer some damage when walked upon. MOBILE will not be responsible for damage resulting from walking or working on the roof, or for any damage to any of the following items: any roofing surface or underlayment, radio and television antennas/dishes, plants which are clinging or close to the structure, awnings, gutters, patio covers, solar heating panels, plumbing fixtures,

or any other items on or connected to the roof, including the chimney.

8. This agreement constitutes the entire agreement among the parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous agreements, representations and understandings of the parties. No supplement, modification or amendment of this agreement shall be binding unless executed in writing by all of the parties. No waiver of any provisions of this agreement shall be deemed or shall constitute a waiver of any other provisions, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing.

9. In the event that litigation (which includes arbitration) arises out of, or in connection with the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and related costs incurred.

10. Los Angeles County, California shall be the exclusive jurisdiction and venue for resolution of any dispute pertaining to or arising out of this agreement.

11. In the event of any dispute under or relating to the terms of this Agreement, or breach thereof, it is agreed that the same shall be submitted to arbitration to the American Arbitration Association, at Los Angeles, California. The arbitration shall be conducted in accordance with the Commercial Rules promulgated by the said Association. Any judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Any party making a demand for arbitration under this clause must, when serving a demand, also serve a written notice listing all of the specific facts the party contends supports its claims; all of the contract terms that the claimant believes has been breached, if a contract claim; and a concise statement of damages, including a calculation of the claimed damages. Claimant must also serve with the demand a copy of all documents in its possession or control that it contends supports its claim. Within 45 days of receipt of the above, the respondent must forward the claimant a document setting forth a brief description of each of the defenses known to it at that time, and the facts upon which the defenses are based. The arbitrator must provide a written opinion setting forth findings of fact, a legal analysis and award, and must follow the applicable California law. Any award contrary to such California law may be appealed in a court of competent jurisdiction by any party to the arbitration.

Send All Payments To:

Mobile Illumination, Inc.

21817 Plummer St., Suite C

Chatsworth, CA 91311



OPTIONAL CREDIT CARD AUTHORIZATION FORM

2.99% convenience fee will apply



Payment Information:

Please Initial:

I authorize Mobile Illumination, Inc. to charge the above credit card the required 50% deposit at the time of signing. I also authorize Mobile Illumination, Inc. to charge the remaining balance due after the completion of installation.

Cardholder Name (PRINT):

Card Billing Address (as it appears on the credit card statement):

Address:

City: State: Zip Code:

Card Number:

Expiration Date: Verification Code:

ATTACHMENT "E"



May 8th, 2017

Eva Rangel
Management Analyst
City of Huntington Park
erangel@hpca.gov
Ph: 323-584-6218

City of Huntington Park Holiday Program 2017

Installation, Removal & Storage Services

Installation, Removal & Storage of (15) 40' Garland with Bow Skylines

- St. Nick's will install Fifteen (15) 40' Classic Bow Skyline with 24" and 18" Red Structural Bow. Skylines will be installed at 15 separate guide wire locations over Pacific Blvd.

Installation, Removal & Storage of (18) 6' Candy Cane Pole Mounts

- St. Nick's will install Eighteen (18) 6' Candy Cane pole mounts throughout the downtown corridor of Huntington Park. Price includes installation, removal, and storage of décor. All hardware and brackets are to be supplied by the city. St. Nicks can provide and replace any missing hardware at an additional cost.

Installation, Removal & Storage of (2) LED Shooting Star Skylines

- Two (2) 21.5' LED Shooting Star Skylines.

Total Cost for Installation & Removal \$15,000.00

Storage of all Decor \$12,500.00

City Owned Décor- Retrieved From Current Company

- St. Nick's will pick up, test and inventory all City owned decorations. If you wish I could provide you with a quote to refurbish any decorations after initial discovery phase of décor is complete.

Total Cost \$1,500.00

Rental: Street Decor Installation and Removal & Storage,
Purchase: N/A
Installation Date: Nov. 1-24, 2017
Removal Date: On or after January 7th, 2018
Installation Address: Pacific Blvd. Huntington Park, CA 90255
Optional Insurance: Additionally Insured Certificate for \$350.00
(Not included in the total cost, Please circle one)

Accepted or Denied

To execute this agreement, please sign this proposal and the Terms and Conditions. Please note the payment schedule above. Upon receipt of initial payment, the dates of installation & removal will be secured. This quote is valid for 30 days. Please note this price will change after August. Prices are subject to change as the season approaches. Thank you.

Sincerely,

St. Nick's Commercial Design & Décor
527 E. 1st St Suite 101, Long Beach CA 90802
Phone: 562-438-0017; Fax: 562-437-424
www.St-Nicks.com Lic #990427



Nicholas Adams

Joe Castro

Authorized Signer

Printed Name

Date



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

June 20, 2017

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

Dear Mayor and Members of the City Council:

RESOLUTION TO APPROVE THE STANDARD AGREEMENT BETWEEN THE DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL (ABC) GRANT ASSISTANCE PROGRAM (GAP) AND THE CITY OF HUNTINGTON PARK FOR FISCAL YEAR (FY) 2017-2018 ABC GRANT ASSISTANCE PROGRAM FUNDING

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the Standard Agreement with the Department of Alcoholic Beverage Control (ABC) Grant Assistance Program;
2. Adopt Resolution No. 2017-18, Authorizing Chief of Police, Cosme Lozano to enter into an Agreement with the Department of Alcoholic Beverage Control; and
3. Authorize budget appropriation of \$35,000 to the ABC Fund for FY 17-18.

BACKGROUND

In 1995, the Alcoholic Beverage Control embarked on a new and innovative approach to broaden and increase the level of alcohol-related law enforcement by working in partnership with cities and counties through a grant assistance project. The mission of the Grant Assistance Project (GAP) is to work with local law enforcement agencies to develop an effective, comprehensive and strategic approach to eliminating crime and public nuisance problems associated with problem alcoholic beverage outlets, and then institutionalize those approaches within the local police agency.

The City of Huntington Park has been awarded a FY 2017-2018 Alcoholic Beverage Control Grant in the amount of \$35,000.

Officers of the Huntington Park Police Department will work in partnership with ABC investigators to implement the objectives of the program which will include minor decoy / shoulder tap operations, IMPACT inspections, trap door operations, party prevention and dispersal deployment. The Huntington Park Police Department will conduct various undercover operations on licensed establishments that have been identified as

RESOLUTION TO APPROVE THE STANDARD AGREEMENT BETWEEN THE DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL (ABC) GRANT ASSISTANCE PROGRAM (GAP) AND THE CITY OF HUNTINGTON PARK FOR FISCAL YEAR (FY) 2017-2018 ABC GRANT ASSISTANCE PROGRAM FUNDING

June 20, 2017

Page 2 of 3

problematic ABC locations; due to problems associated with prostitutions, narcotics activity and human trafficking. The Huntington Park Police Department will incorporate prevention and education programs that will allow them to be part of the solution to reduce underage drinking, alcohol related crimes and how to identify problem locations. Additionally, the Huntington Park Police Department will engage other public organizations and community groups, including but not limited to, Los Angeles Unified School District, Neighborhood Watch Groups, business owners, and the business community to support outreach efforts in increasing public awareness of ABC's rules and regulations. They will employ press releases that support the efforts of the grant program as well as submit articles of events to the press related to the program objectives.

These goals and objectives have the full support and commitment of the Chief of Police, Command Staff and members of the department in order to successfully impact the issues associated with alcohol and sales from ABC licensed establishments. The Huntington Park Police Department believes that ABC licensees in the city will benefit greatly from the proposed efforts on targeting alcohol related issues within the community. Taking a collaborative approach in reducing alcohol related violations will allow patrol officers to focus on patrol activities, crime prevention and other law enforcement activities to reduce overall crime and make a significant impact on the quality of life in the community.

FISCAL IMPACT/FINANCING

No matching funds are required to receive these grant funds. GAP awards fund on a reimbursement basis. Agencies receiving GAP awards must spend funds to complete projects, and submit for the reimbursement from the State. General fund monies used to complete this project will be reimbursed by the grant program. It is currently estimated that reimbursement on such projects may take up to 45 days.

With Council approval, this project will require that the City expend \$35,000 on the grant project. Huntington Park Police Department will submit for reimbursement of these funds on a monthly basis until the project is completed. State funds received will replenish the account established for this purpose.

This activity is being funded by the awarded amount of \$35,000. We are requesting a budget appropriation to the following Accounts:

#252-7010-421.13-00 for Police Department overtime in the amount of \$30,000 for FY17-18

RESOLUTION TO APPROVE THE STANDARD AGREEMENT BETWEEN THE DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL (ABC) GRANT ASSISTANCE PROGRAM (GAP) AND THE CITY OF HUNTINGTON PARK FOR FISCAL YEAR (FY) 2017-2018 ABC GRANT ASSISTANCE PROGRAM FUNDING

June 20, 2017

Page 3 of 3

#252-7010-421.56-12 for operating expenses in the amount of \$500.00 for FY 17-18

#252-7010-421.59-15 for conference registration, hotel and travel expenses in the amount of \$2,500 for FY 17-18

#252-7010-421.74-10 for equipment in the amount of \$2,000 for FY 17-18

The funds awarded by the grant are allocated as follows; \$30,000 Huntington Park overtime salaries, \$500.00 operating expenses, \$2,500 travel/registration and training expenses, and \$2,000 equipment.

LEGAL AND PROGRAM REQUIREMENTS

A total of \$35,000 in grant funding has been awarded to the City of Huntington Park for these projects. The City of Huntington Park will be the fiscal agent for these funds.

CONCLUSION

Upon council approval, staff will proceed with recommended actions.

Respectfully submitted,



COSME LOZANO
Acting City Manger/Chief of Police
for EDGAR P. CISNEROS
City Manager

ATTACHMENT(S)

- A. Fiscal Year 2017-2018 Alcoholic Beverage Control Grant Assistance Program / State of California Standard Agreement
- B. Resolution No. 2017-18, Authorizing Chief of Police, Cosme Lozano to Enter into an Agreement with the Department of Alcoholic Beverage Control

ATTACHMENT "A"

STATE OF CALIFORNIA
STANDARD AGREEMENT
 STD 213 (Rev 06/03)

AGREEMENT NUMBER

17G-LA20

REGISTRATION NUMBER

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

CONTRACTOR'S NAME

City of Huntington Park through the Huntington Park Police Department

2. The term of this Agreement is: **July 1, 2017** through **June 30, 2018**

3. The maximum amount of this Agreement is: **\$ 35,000**

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work	4 page(s)
Exhibit B – Budget Detail and Payment Provisions	3 page(s)
Exhibit C* – General Terms and Conditions	GTC 610
Check mark one item below as Exhibit D:	
<input checked="" type="checkbox"/> Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement)	1 page(s)
<input type="checkbox"/> Exhibit - D* Special Terms and Conditions	
Exhibit E – Additional Provisions	page(s)

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at www.dgs.ca.gov/ols/Resources/StandardContractLanguage.aspx

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		<i>California Department of General Services Use Only</i>
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.) City of Huntington Park through the Huntington Park Police Department		
BY (Authorized Signature) 	DATE SIGNED(Do not type) 6.6.17	
PRINTED NAME AND TITLE OF PERSON SIGNING Cosme Lozano, Chief		
ADDRESS 6542 Miles Avenue Huntington Park, CA 90255		
STATE OF CALIFORNIA		
AGENCY NAME Department of Alcoholic Beverage Control		
BY (Authorized Signature) 	DATE SIGNED(Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING Pattye Nelson, Chief, Business Management Branch		
ADDRESS 3927 Lennane Drive, Suite 100, Sacramento CA 95834		
		<input checked="" type="checkbox"/> Exempt per: SCM 4.04.(A)(3)

SCOPE OF WORK

1. Summary

a. Agency Description

The Huntington Park Police Department is a full service police department providing public safety services to its residents. The police department consists of (53) sworn officers and (5) reserve officers. The sworn personnel include (1) Chief of Police, (4) Lieutenants, (11) Sergeants, (18) Senior Officers and (19) Police Officers. There are (42) civilian support staff and part-time employees within the police department in various positions and assignments. The police department is subdivided into (3) divisions; Patrol, Administration and Investigations. Each division has specialty assignments such as Gang Unit, Detectives, Narcotics/Crime Suppression Unit, Special Emergency Response Team (SERT), Animal Control and Traffic.

Huntington Park is a city in the Gateway Cities district of southeastern Los Angeles County, California. It is situated approximately six miles southeast of downtown Los Angeles. Huntington Park has an estimated population of 61,348 and a geographical area of approximately three square miles. The ethnic breakdown of the city is; 58,636 Hispanic or Latino decent, 1,657 White, 304 African American, 121 American Indian, 433 Asian, 11 Pacific Islander, 34 other and 152 two or more races. The median household income in Huntington Park is \$37,397, with 28.7% of the population living below the federal poverty line. There are a total of 116 ABC licensed establishments within the city consisting of 47 on-sale and 69 off-sale.

b. Funding Request

Huntington Park Police Department is requesting the amount of \$35,000 to enforce alcohol related laws and to enhance the department's and community's education of ABC rules and regulations.

c. Goals and Objectives

The Huntington Park Police Department is committed to enhancing and increasing its level of community outreach, targeted enforcement operations, and public education with respect to alcohol issues associated with minors, and alcoholic beverage licensed establishments. Officers will work in partnership with ABC agents to implement the objectives of the program which will include; Minor Decoy, Shoulder Tap, TAPPED and DUI operations, IMPACT/ROSTF inspections and undercover operations specifically targeting individuals consuming alcoholic beverages outside ABC licensed establishments and the licensee's themselves. Officers will also be monitoring alcoholic beverage licensed establishments where B-girls, prostitution, narcotics and human trafficking may be occurring. The Huntington Park Police Department will incorporate prevention and education programs for both ABC licensed establishments and the Huntington Park community as a whole on ABC rules and regulations. This will allow them both to be part of the solution with our goal of reducing underage drinking, alcohol related crimes and underage drinking and driving. Additionally, officers will partner with other community groups, including but not limited to, Los Angeles Unified School District, Neighborhood/Block Watch groups and the business community to support outreach efforts with increasing public awareness of ABC rules and regulations. Officers will employ press releases and utilize social media outlets to support the efforts of the grant program.

These goals and objectives have the full support and commitment of the Chief of Police, Command Staff, City Council, and members of the department. The Huntington Park Police Department believes that ABC licensees in the city will benefit greatly from the proposed efforts on targeting alcohol related issues within the

SCOPE OF WORK

community. Taking a collaborated approach in reducing alcohol related crimes and violations will allow patrol officers to focus on patrol activities, crime prevention and other proactive law enforcement priorities to reduce overall crime and make a significant impact on the quality of life in the community.

d. Number of ABC Licensed Locations

The City of Huntington Park currently has 116 ABC licensed locations, 47 on-sale and 69 off-sale.

2. Problem Statement

The Huntington Park Police Department provides public safety service to a large, densely populated and lower socioeconomic community. Serious crime involving alcohol is always at the forefront and is a major concern. The community continues to combat the ongoing problems associated with ABC licensed establishments failing to check identifications, selling alcohol to minors and selling alcohol to obviously intoxicated individuals. The police department is always battling to reduce DUI's, public intoxication, adults purchasing alcohol for minors, consuming alcohol outside ABC licensed establishments, beer runs and house parties that provide alcohol to minors. The police department receives constant complaints of intoxicated adults and/or minors out in public displaying disruptive behaviors such as fighting, disturbing the peace, urinating in public and various other public nuisance issues. In 2016 alone, the Huntington Park Police Department made 160 DUI arrests and 177 arrests for drunk in public. The 2014 rankings from the California Office of Traffic Safety (OTS) show that Huntington Park was ranked 9th out of 105 cities of similar average population in alcohol related traffic collisions (41 traffic collisions involving alcohol), which resulted in injuries or death and 2nd out of 105 cities in collisions involving pedestrians.

The City of Huntington Park has a substantially diverse Hispanic/Latino population which is reflected in the demographics of owners and employees of the ABC licensed establishments. It is strongly believed that based on cultural differences and language barriers there is a lack of knowledge of ABC laws, rules and regulations. Therefore, the police department will provide LEADS training in both English and Spanish, which should reduce the sales to minors and adherence to ABC guidelines. The overall national economy and severe police budget cutbacks have made it difficult if not nearly impossible for officers to conduct direct enforcement action related to ABC violations. Additionally, California State Assembly Bill 109, Prop 64, Prop 47, and Prop 57 have shifted extraordinary burdens onto local law enforcement agencies who are already working with very limited manpower and resources. This grant will help alleviate these issues and free up manpower to focus directly on alcohol related issues that have been neglected in the past.

Many ABC licensed establishments, regardless of the type, have been problematic to our police department, especially those located within or in close proximity to residential neighborhoods. The owners and employees of these establishments are prone to selling alcohol to minors because of the high demand and potential for profit. Minors, especially gang members that cannot buy alcohol legally or get someone to buy alcohol for them, will engage in "beer runs." On occasion, these types of incidents can become violent and turn into a robbery for the alcoholic beverages. The police department will attempt to curtail this illegal activity.

SCOPE OF WORK

The Huntington Park and South Gate Police Departments are currently executing the 2016/2017 ABC grant together. Through our combined efforts of the grant, both police departments have seen improvements in the adherence to ABC rules and regulations by licensed establishments and believe the success is due to the current grant. Although there has been some evidence of improvement, the Huntington Park Police Department continues to respond to a high volume of calls for service related to alcohol and ABC licensed establishments. A vast majority of these calls are during peak times when the demand for police service is at its highest and they put a strain on already limited manpower. There continues to be a significant issue with individuals loitering and drinking outside off-sale ABC licensed establishments in Huntington Park. These individuals, sometimes groups of five or more, spend hours outside these businesses drinking, urinating in public, littering and disturbing the peace of otherwise regular patrons, including women and children. This basic quality of life issue has been addressed with vigilance during the previous two grant periods, however, these issues continue to persist and additional enforcement action is necessary. A direct action plan specifically addressing an ABC licensee who allows and perpetuates this unlawful behavior will be a top priority.

3. Project Description

1. HPPD will send (2) officers to the ABC GAP conference to be trained on enforcement tactics, strategies and administrative accusation process. Additionally, officers will attend training offered by ABC throughout the year.
2. HPPD will identify and target problematic establishments within the city.
3. HPPD will continue its established relationships with ABC district offices and the Grant Assistance Program Coordinator by meeting collectively once a month to discuss the grant progress, as well as strategies and tactics to deal with problematic locations.
4. HPPD will prepare and disseminate (3) press releases in cooperation with ABC, to announce the grant and to report significant events or activities involving decoy and special operations.
5. HPPD will conduct at least (5) Minor Decoy operations.
6. HPPD will conduct at least (5) Shoulder Tap operations.
7. HPPD will conduct at least (5) IMPACT/ROSTF operations.
8. HPPD will conduct at least (1) TAPPED operation.
9. HPPD will conduct at least (8) UC operations targeting drinking in public and ABC licensee responsibility.
10. HPPD will conduct at least (4) DUI enforcement operations.
11. HPPD will conduct at least (4) Community Meetings, including Neighborhood/Block Watch meetings and LEAD/STAR training in both English and Spanish.
12. HPPD will conduct roll call training for sworn personnel on a bi-monthly basis.

4. Project Personnel

The 2017-2018 Grant Assistance Program (GAP) will operate under the direction of the Crime Suppression Unit (CSU) of the Huntington Park Police Department. CSU is under the direct supervision of Sergeant Richard Maretti. The department's ABC enforcement efforts will be directly supervised by Sergeant Richard Maretti and will be staffed by CSU detectives J. Porras and M. Fuentes, general detectives and patrol officers. All CSU detectives have experience working with the ABC grant and are well versed on ABC laws, rules and

SCOPE OF WORK

regulations. Staffing required to implement the grant's goals and objectives will be a supervisor and at minimum three officers in total. The supervisor will be responsible for the operations, coordinating meetings, a liaison for ABC agents involved in the project and manage the grant reporting. A minimum of three officers will be utilized and assigned to participate in operations, including but not limited to arrests, citations, evidence collection, public education, court testimony, ABC administrative hearings, and be responsible for attending ABC training throughout the year.

BUDGET DETAIL**Exhibit B**

BUDGET CATEGORY AND LINE-ITEM DETAIL	COST (Round budget amounts to nearest dollar)
A. Personnel Services (Straight Time Salaries, Overtime, and Benefits)	
A.1 Straight Time None	\$30,000.00
A.2 Overtime Overtime @ \$69.00 per hour	
A.3 Benefits None	
TOTAL PERSONNEL SERVICES	\$30,000.00
B. Operating Expenses (maximum \$2,500)	
"Buy Money" for decoy operations, community meetings and undercover operations.	
TOTAL OPERATING EXPENSES	\$500.00
C. Equipment (maximum \$2,500)	
(Attach receipts for all equipment purchases to monthly billing invoice)	\$2,000.00
TOTAL EQUIPMENT	\$2,000.00
D. Travel Expense/Registration Fees (maximum \$2,500)	
(Registration fee for July 2017 GAP Conference attendee is \$275 each)	
TOTAL TRAVEL EXPENSE	\$2,500.00
TOTAL BUDGET DETAIL COST, ALL CATEGORIES	\$35,000.00

PAYMENT PROVISION

Exhibit B

Page 1 of 2

1. **INVOICING AND PAYMENT:** Payments of approved reimbursable costs (per Budget Detail attached) shall be in arrears and made via the State Controller's Office. Invoices shall be submitted in duplicate on a **monthly basis** in a format specified by the State. Failure to submit invoices and reports in the required format shall relieve the State from obligation of payment. Payments will be in arrears, within 30 days of Department acceptance of Contractor performance, pursuant to this agreement or receipt of an undisputed invoice, whichever occurs last. Nothing contained herein shall prohibit advance payments as authorized by Item 2100-101-3036, Budget Act, Statutes of 2017.
2. Revisions to the "Scope of Work" and the "Budget Detail" may be requested by a change request letter submitted by the Contractor. If approved by the State, the revised Grant Assistance Scope of Work and/or Budget Detail supersede and replace the previous documents bearing those names. No revision can exceed allotted amount as shown on Budget Detail. The total amount of the contract must remain unchanged.
3. Contractor agrees to refund to the State any amounts claimed for reimbursement and paid to Contractor which are later disallowed by the State after audit or inspection of records maintained by the Contractor.
4. Only the costs displayed in the "Budget Detail" are authorized for reimbursement by the State to Contractor under this agreement. Any other costs incurred by Contractor in the performance of this agreement are the sole responsibility of Contractor.
5. Title shall be reserved to the State for any State-furnished or State-financed property authorized by the State which is not fully consumed in the performance of this agreement. Contractor is responsible for the care, maintenance, repair, and protection of any such property. Inventory records shall be maintained by Contractor and submitted to the State upon request. All such property shall be returned to the State upon the expiration of this contract unless the State otherwise directs.
6. If travel is a reimbursable item, the reimbursement for necessary traveling expenses and per diem shall be at rates set in accordance with Department of Personnel Administration rates set for comparable classes of State employees. No travel outside of the State of California shall be authorized. No travel shall be authorized outside of the legal jurisdiction of Contractor without prior authorization by the State.

PAYMENT PROVISION

Exhibit B

Page 2 of 2

7. Prior authorization by the State in writing is required before Contractor will be reimbursed for any purchase order or subcontract exceeding \$2,500 for any articles, supplies, equipment, or services to be purchased by Contractor and claimed for reimbursement. Contractor must justify the necessity for the purchase and the reasonableness of the price or cost by submitting three competitive quotations or justifying the absence of bidding.
8. Prior approval by the State in writing is required for the location, costs, dates, agenda, instructors, instructional materials, and attendees at any reimbursable training seminar, workshop or conference, and over any reimbursable publicity or educational materials to be made available for distribution. Contractor is required to acknowledge the support of the State whenever publicizing the work under the contract in any media.
9. It is understood between the parties that this contract may have been written before ascertaining the availability of appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays that would occur if the contracts were executed after that determination was made.
10. **BUDGET CONTINGENCY CLAUSE** - It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.

If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an agreement amendment to Contractor to reflect the reduced amount.

Special Terms and Conditions

1. Disputes: Any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Director, Department of Alcoholic Beverage Control, or designee, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Department shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the State a written appeal addressed to the Director, Department of Alcoholic Beverage Control. The decision of the Director of Alcoholic Beverage Control or his duly authorized representative for the determination of such appeals shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous as necessarily to imply bad faith, or not supported by substantial evidence. In connection with any appeal proceeding under this clause, the contractor shall be afforded an opportunity to be heard and to offer evidence in support of its appeal. Pending final decision of a dispute hereunder, Contractor shall proceed diligently with the performance of the contract and in accordance with the decision of the State.
2. Termination Without Cause: Either party may terminate this agreement at any time for any reason upon ten (10) days written notice. No penalty shall accrue to either party because of contract termination.
3. Contract Validity: This contract is valid and enforceable only if adequate funds are appropriated in Item 2100-101-3036, Budget Act of 2017, for the purposes of this program.
4. Contractor Certifications: By signing this agreement, Contractor certifies compliance with the provisions of CCC 307, Standard Contractor Certification Clauses. This document may be viewed at <http://www.dgs.ca.gov/ols/Resources/StandardContractLanguage.aspx> .
5. If the State determines that the grant project is not achieving its goals and objectives on schedule, funding may be reduced by the State to reflect this lower level of project activity.

ATTACHMENT "B"

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RESOLUTION NO. 2017-18

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF HUNTINGTON AUTHORIZING CHIEF OF
POLICE, COSME LOZANO, TO ENTER INTO AN
AGREEMENT WITH THE DEPARTMENT OF
ALCOHOLIC BEVERAGE AND CONTROL**

WHEREAS, the City of Huntington Park desires to undertake a certain project designated as Fiscal Year 2017-2018 Department of Alcoholic Beverage Control Grant Assistance Program to be funded in part from funds made available through the Grant Assistance Program (GAP) administered by the Department of Alcoholic Beverage Control (hereafter referred to as ABC); and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUNTINGTON PARK AS FOLLOWS:

SECTION 1. That Cosme Lozano, Chief of the Huntington Park Police Department, is authorized to execute on behalf of the City Council of the City of Huntington Park the attached contract, including any extensions or amendments thereof and any subsequent contract with the State in relation thereto.

SECTION 2. That any liability arising out of the performance of this contract, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The State of California and ABC disclaim responsibility for any such liability.

SECTION 3. That grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

SECTION 4. That this award is not subject to local hiring freezes

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

PASSED, APPROVED AND ADOPTED this 20th day of June, 2017.

Marilyn Sanabria, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk



CITY OF HUNTINGTON PARK

Police Department
City Council Agenda Report

June 20, 2017

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:

APPROVE REQUEST TO PURCHASE AND INSTALL FOUR MOBILE DATA COMPUTERS FOR NEW POLICE VEHICLES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize the purchase of four Mobile Data Computers (MDCs) and installation;
2. Authorize the repurposing of funds from Cal Cops Fund 225-7120-421.74-10 for this project in the amount of \$17,519.48; and
3. Authorize the Chief of Police to acquire hardware and other associated equipment, software and labor costs needed to complete this project.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purchase and installation of four MDCs is necessary to properly equip the recently purchased Ford Explorer Police Interceptors SUV's. Two of the new police vehicles are currently assigned to Patrol Division and two are assigned to the Gang Enforcement Unit.

FISCAL IMPACT/FINANCING

Below is a graphic table depicting the information and costs pertaining to the three obtained bids for the acquisition of the computers and associated hardware. The original bids are attached for your review.

APPROVE REQUEST TO PURCHASE AND INSTALL FOUR MOBILE DATA COMPUTERS FOR NEW POLICE VEHICLES

June 20, 2017

Page 2 of 2

VENDOR SUBMITTING BID	Base Price per Unit	Total Cost 4 Units
LANWAN	\$ 4,379.87	\$ 17,519.48
SYNNEX	\$ 4,904.73	\$ 19,618.95
BUYPCN	\$ 4,730.37	\$ 18,921.50

The lowest and most favorable bid is provided by Lan Wan Enterprise in the amount of \$17,519.48.

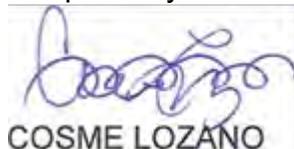
The total fiscal impact for this requested expenditure is \$17,519.48 (\$4,379.87 per vehicle), to be drawn from the Cal Cops Fund 225-7120-421.74-10.

The funds were originally earmarked for the purchase of Traffic Accident Investigative Equipment in the amount of \$18,000.00 in the FY16/17 budget. The repurposing of funds will require no additional budget appropriation.

CONCLUSION

Upon approval by the City Council, the Chief of Police will purchase the hardware and other associated equipment, software and labor costs needed to complete this project.

Respectfully submitted,



COSME LOZANO
Acting City Manger/Chief of Police
for EDGAR P. CISNEROS
City Manager

ATTACHMENT(S)

A. Estimates

ATTACHMENT "A"



PCN Strategies
 1101 15th St. NW.
 suite 206
 Washington, District of Columbia 20005 United States
<http://www.pcnstrategies.com>
 (P) 2029623980
 (F) 202 318 4522

Quotation (Open)	
Date	June 6, 2017
Doc #	1003525 - rev 1 of 1
Description	F110 G3
SalesRep	Davis, Jeff (P) 2024990947
Customer Contact	Fakhouri, Rick (P) (949)385-5313 RickF@lanwane.com

Customer	Bill To	Ship To
LAN WAN ENTERPRISE Inc. (LW2326) Fakhouri, Rick 17500 Red Hill Ave Suite 120. Irvine, CA 92614-5680 United States	LAN WAN ENTERPRISE Inc. Fakhouri, Rick 17500 Red Hill Ave Suite 120. Irvine, CA 92614-5680 United States (P) (949)385-5313 RickF@lanwane.com	Huntington Park Police Department. 6542 Miles Ave, Huntington Park, CA 90255

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:	Carrier Account #:	

#	Description	List	Unit Qty	Total
1	Getac - GETAC F110-G3: I7-6500U 2.5 GHZ 11.6INL			\$2,848.00 4 \$11,392.00
	Note: Getac F110-G3: Intel Core i7-6500U (non-vPro) 2.5 GHz, 11.6" Sunlight Readable LCD + Touchscreen, FHD Webcam, 8GB RAM, 128GB SSD, WIFI+BT+GPS+4G+Passthrough, RFID, WIN10P64, 8MP Rear Camera, Low Temp -21°C, TPM 2.0, IP65, 3 YR Bumper to Bumper Warranty			
2	Getac Vehicle Dock Port replicator, docking station - for Getac F110			\$960.00 4 \$3,840.00
3	TG3 Electronics - KEYBOARD; RUGGED 82 KEY KEYBOARD W/ TOUCHPAD AND RED BACKLIGHTING. STRAIGHT CORD			\$349.85 4 \$1,399.40
4	Getac Vehicle Adapter Power adapter - car - 12 - 32 V - for Getac V110			\$149.99 4 \$599.96

Subtotal: \$17,231.36
 Shipping: \$139.32
 Tax: \$1550.52
 Total: \$18,921.50



As of 5/16/17

Reseller Account 548171 PO/Quote# WQ72727385

Bill-to: LAN WAN ENT, 17500 RED HILL AVE STE 120, IRVINE, CA 92614
 Ship-to: Huntington Park Police Department, 6542 Miles Ave, Huntington Park, CA 90255
 Terms

SKU SYNNEX P/N	Mfg. P/N	Description	MSRP	Qty	Ext. Price
4166243	GDVPG5	GETAC : Gamber Johnson Tri Pass-through Vehicle Dock & Replication (DC power adaptor sold separately)	\$960.00	4	\$3,840.00
4607533	FE41CCKA1HXS	GETAC : Getac F110G3, i7-6500U, 11.6in+Webcam, Win7x64+8GB, 128GB SSD, Sunlight Readable (LCD+TS), Camera, Wifi+BT+GPS+Gobi+Passthrough, RFID	\$2,997.00	4	\$11,988.00
4067865	GAD3L1	GETAC : LIND 12-16V DC vehicle adapter/charger	\$109.99	4	\$439.96
4167579	IK-TR-911-RED	IKEY : Full-travel keyboard with attachment versatility, red backlighting	\$395.00	4	\$1,580.00
Total					\$17,847.96
Shipping					\$128.98
Tax					\$1,642.01
Total					\$19,618.95



17500 Red Hill Ave. Suite 120
 Irvine, CA 92614-5680
 Phone: (949) 955-2451

Estimate

Date	Estimate #
6/7/2017	69045

Name / Address

Huntington Park Police Department
 6542 Miles Avenue
 Huntington Park, CA 90255
 United States

Est No.
69045

Project	P.O. No.	Rep	Invoice No.
		RFF	

Description	Qty	Cost	Total
Getac F110G3 4			
Getac F110G3, i7-6500U, 11.6in+Webcam, Win7x64+8GB, 128GB SSD, Sunlight Readable (LCD+TS), Camera, Wifi+BT+GPS+Gobi+Passthrough, RFID	4.00	2,685.42	10,741.68T
GETAC : Gamber Johnson Tri Pass-through Vehicle Dock & Replication	4.00	884.445	3,537.78T
GETAC : F110 Detachable keyboard (US language)	4.00	326.80	1,307.20T
GETAC : LIND 12-16V DC vehicle adapter/charger	4.00	105.7425	422.97T
Shipping and Handling	1.00	68.98	68.98
Subtotal			\$16,078.61

Sales Tax (9.0%)	\$1,440.87
Total	\$17,519.48



CITY OF HUNTINGTON PARK

Department of Public Works
City Council Agenda Report

June 20, 2017

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:

APPROVE PACIFIC BOULEVARD PEDESTRIAN IMPROVEMENTS PROJECT CONTRACT CHANGE ORDERS (CCOs) 8 AND 10

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve Contract Change Orders (CCOs) Nos. 8 and 10, submitted by Interlog HYM Engineering, in the amount of \$194,931.41; and
2. Authorize City Manager to execute the Contract Change Orders.

BACKGROUND

On May 3, 2016, Council awarded the construction contract to Interlog HYM Engineering which accepted the Pacific Boulevard Improvements from Florence Avenue to Slauson Avenue Project.

The following amounts were budgeted for FY16/17

Account No.	Budget Amount
220-8010-431.73-10	\$2,600,000
226-9010-419.73-10	\$330,000
334-4010-431.72-10	70,000

To date, Council has approved and authorized the City Manager to execute CCO 1-7 (\$2,750,885.08), and CCOs 1-2 \$1,503,492.32, CCO 2 \$4,940.04, CCOs 3-7 and 9 in the amount of \$80,030.51 with Interlog HYM Engineering on November 1, 2016 and April 4, 2017.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Staff has reviewed proposed contract change orders (CCOs) 8 and 10 and the supporting documentation including cost analyses and time impact analyses in their entirety and have recommended approval of CCOs 8 and 10 to the City. Below is a breakdown of COOs 8 and 10.

**APPROVE PACIFIC BOULEVARD PEDESTRIAN IMPROVEMENTS PROJECT
CONTRACT CHANGE ORDERS (CCOs) 8 AND 10**

June 20, 2017

Page 2 of 2

CCO #	Amount
8	\$60,117.06
10	\$134,814.35
Total	\$194,931.41

FISCAL IMPACT/FINANCING

Current Adopted Budget does not include the \$60,117.06 to pay the deposit for two (2) Seth Thomas Street clocks and installation. Public Works Department is requesting a budget appropriation under separate staff report for the full payment.

The funding for CCO 10 in the sum of \$134,814.35 is budgeted in FY 16-17 under the following account number 220-8010-431.73-10.

CONCLUSION

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

Respectfully submitted,



COSME LOZANO

Acting City Manger/Chief of Police
for EDGAR P. CISNEROS
City Manager



Daniel Hernandez
Director of Public Works

ATTACHMENT(S)

A. Draft Change Order Nos. 8 and 10

ATTACHMENT "A"

Pacific Blvd. Improvements Project, Huntington Park

Contract Change Order

Date	03/15/17	Change Order No.	8	Account/Contract No.	F3609
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Contractor	Interlog HYM Engineering	Account Code	
Contract Date	05/03/16	Account Code	-
Plan Reference	Pacific Boulevard Improvement Project from Florence to Slauson		

Change Order Amount	\$	60,117.06	Extension of Contract, if warranted	0	working days
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Reason for Change

THE CITY REQUIRE TO ORDER CLOCKS

DESCRIPTION OF CHANGE

TWO SET THOMAS CLOCK ORDER

REFERENCE CONTRACTOR'S CHANGE ORDER REQUEST NO. #14-1

Original Contract Amount \$ 3,730,511.29

Total of previous authorized Change Orders \$ (1,176,336.11)

New Change Order Amount \$ 60,117.06

New Contract Amount \$ 2,614,292.24

The Changes described above are hereby authorized.

Approved: _____, 20____.

Project Engineer

Director of Public Works/City Engineer

Contractor

By Authorized Agent

Construction Manager

Original - Project File
CC: - Contractor
- Department

DRAFT

Pacific Blvd. Improvements Project, Huntington Park

Contract Change Order

Date	03/15/17	Change Order No.	10	Account/Contract No..	F3609
-------------	----------	-------------------------	-----------	------------------------------	--------------

Contractor	Interlog HYM Engineering	Account Code	-
Contract Date	05/03/16	Account Code	-
Plan Reference	Pacific Boulevard Improvement Project from Floence to Slauson		

Change Order Amount \$ **134,814.35** Extension of Contract, if warranted **25** working days

Reason for Change
BID ITEM QUANTITY ADJUSTMENT AND ELECTRIC CABINET REPLACEMENT
IRRIGATION QUICK COUPLING INSTALLATION AND GREY CONCRETE REPLACEMENT 560 SF.

DRAFT

Description of Change
BID ITEM #23 BIKE RACK
CONTRACTOR CHANGE ORDER 22.1 IS ELECTRIC CABINET REINSTALLATION
CONTRACTOR CHANGE ORDER 41.1 IS 1' WIDE CONCRETE CONCRETE BAND@RETAIL STORE
CONTRACTOR CHANGE ORDER 47 IS QUICK COUPLING FOR IRRIGATION VALVE
CONTRACTOR CHANGE ORDER 54 IS GREAY CONCRETE REPLACEMENT

Original Contract Amount	\$	3,730,511.29
Total of previous authorized Change Orders	\$	(1,116,219.05)
New Change Order Amount	\$	134,814.35
New Contract Amount	\$	2,749,106.59

The Changes described above are hereby authorized.

Approved: _____, 20____.

Project Engineer

Director of Public Works/City Engineer



Contractor

By Authorized Agent

Construction Manager

Original - Project File
CC: - Contractor
- Department



CITY OF HUNTINGTON PARK

Department of Public Works
City Council Agenda Report

June 20, 2017

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:

APPROVE PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION CONTRACT CHANGE ORDERS (CCOS) 1, AND 3-7

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve Contract Change Orders (CCOs) Nos. 1, and 3-7 in an amount not to exceed \$70,450.67, submitted by ACCI; and
2. Authorize City Manager or designee to negotiate and execute the Contract Change Orders.

BACKGROUND

On December 20, 2016, Council awarded the construction contract to Alfaro Communication Construction, Inc. (ACCI) which accepted the Pacific Boulevard Lighting and Beautification Project for a total base bid amount of \$404,750.

The following amounts were budgeted for FY16/17

Account No.	Budget Amount
239-8010-431.73-10	\$520,000

Base Bid Schedule item 3, purchase and installation of the two Seth Thomas clocks, in the amount of \$168,000 as agreed to in our agreement with ACCI are not covered under CDBG funding. As a result, staff is requesting appropriations and approval of expenditures in the Art in Public Places account, 232-8010-431.73-10 in a separate staff report. The based bid amount covered under account 239-8010-431.73-10 is \$236,750 which provides the city additional funds to cover much needed repairs and replacements of lighting and street furniture.

APPROVE PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION CONTRACT CHANGE ORDERS (CCOs) 1, AND 3-7

June 20, 2017

Page 2 of 3

On June 6, 2017, Council approved CCO # 2

CCOR #	Description	CCO #	Amount
5	New paint specification	2	\$100,000
		Total	\$100,000

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

City staff assigned to perform Construction Management has met and communicated with the ACCI to discuss project contract change order request (CCOR). Based upon those discussions, negotiated deductive/additive change order have been created.

Staff has reviewed proposed CCOR below and their corresponding supporting documentation including cost analyses and time impact analyses. Staff is recommending approval of corresponding CCO 1, 3-7. Below is a description and breakdown of each CCO.

CCOR #	Description	CCO #	Amount
3	Construct the footing and the electrical for the two clocks.	1	\$15,000
2	Paint all the existing luminaires black	3	\$7,430.09
4	Remove and reinstall new wires. Existing wire slack was not sufficient.	4	\$13,397.41
10	Credit for payment made to Verdin Company for clocks.	5	(\$56,183.87)
7	Repair street light pole access doors.	6	NTE \$15,807.04
9	Replace steel cables that connect from light post to light post	7	\$70,298.05
		Total	\$65,748.72

FISCAL IMPACT/FINANCING

No fiscal impact. Change orders are within approved project budget.

CONCLUSION

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

Respectfully submitted,



COSME LOZANO
Acting City Manger/Chief of Police
for EDGAR P. CISNEROS
City Manager

**APPROVE PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION CONTRACT
CHANGE ORDERS (CCOs) 1, AND 3-7**

June 20, 2017

Page 3 of 3



Daniel Hernandez
Director of Public Works

ATTACHMENT(S)

A. Contract Change Orders Nos. 1, and 3-7

ATTACHMENT "A"

CITY CONTRACT CHANGE ORDER AUTHORIZATION

City of **HUNTINGTON PARK**

PROJECT:	PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION PROJECT IMPROVEMENTS	CONTRACT NO.:	1667
		REF CCO REQUEST NO.:	CCOR03
CONTRACTOR:	Alfaro Communication Construction, Inc.	APPROVED CCO NO.:	01

AUTHORIZATION TO PROCEED WITH THE FOLLOWING CHANGE ORDER:

Description	Total
Construct the footing and the electrical for the two clocks (Amount shown was originally agreed verbally by former City Engineer M Ackerman. Total CCO amount is to be paid as LS)	\$15,000.00

Original Approved Contract Amount:	\$404,750.00
Previously Authorized Contract Change Orders:	\$0.00
Subtotal:	\$404,750.00
Authorized Amount For This Contract Change Order:	\$15,000.00
Total Authorized Contract Amount To Date (Sum of The Above):	\$419,750.00
Total Contract Days (Working) Per Contract:	50.00
Additional/Deductive Days (Working) Per Previously Authorized Contract Change Orders:	0.00
Additional/Deductive Days (Working) For This Contract Change Order:	0.00
Total Authorized Contract Days (Working) To Date:	0.00
Date of Notice to Proceed	04/17/17
Original Completion Date:	06/27/17
Revised Completion Date Including This Contract Change Order:	06/27/17

APPROVAL BY CITY

Project Inspector		Approved by:	
Name:		Name:	Daniel Hernandez
Signature:		Signature:	
Title:	Maintenance Worker	Title:	Director of Public Works
Date:	5/25/2017	Date:	5/25/2017

ACCEPTANCE BY CONTRACTOR

I agree to perform the work described in this change order, and that the total cost approved for the change order includes any and all costs associated with this change order, and that I shall not make any other claims (including but not limited to, additional change order costs, delay costs, loss of profit, loss of productivity, overhead, insurance, bonding, administrative, etc.) against the City for this change order.	Name:	
	Signature:	
	Title:	
	Date:	

INFO TO BE ENTERED BY CITY

COMMON PROJECT INFO

INFO TO BE ENTERED BY CONTRACTOR

INFO TO BE ENTERED BY RE/CMCI/PM

CONTRACT UPDATE INFO

CITY CONTRACT CHANGE ORDER AUTHORIZATION

City of **HUNTINGTON PARK**

PROJECT:	PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION PROJECT IMPROVEMENTS	CONTRACT NO.:	1667
		REF CCO REQUEST NO.:	CCOR02
CONTRACTOR:	Alfaro Communication Construction, Inc.	APPROVED CCO NO.:	03

AUTHORIZATION TO PROCEED WITH THE FOLLOWING CHANGE ORDER:

Description	Total
Paint all the existing luminaires black	\$7,430.09

Original Approved Contract Amount:	\$404,750.00
Previously Authorized Contract Change Orders:	\$115,000.00
Subtotal:	\$519,750.00
Authorized Amount For This Contract Change Order:	\$7,430.09
Total Authorized Contract Amount To Date (Sum of The Above):	\$527,180.09
Total Contract Days (Working) Per Contract:	50.00
Additional/Deductive Days (Working) Per Previously Authorized Contract Change Orders:	0.00
Additional/Deductive Days (Working) For This Contract Change Order:	0.00
Total Authorized Contract Days (Working) To Date:	0.00
Date of Notice to Proceed	04/17/17
Original Completion Date:	06/27/17
Revised Completion Date Including This Contract Change Order:	06/27/17

APPROVAL BY CITY

Project Inspector		Approved by:	
Name:	Marcello Retemosa	Name:	Daniel Hernandez
Signature:		Signature:	
Title:	Maintenance Worker	Title:	Director of Public Works
Date:	6/12/2017	Date:	6/12/2017

ACCEPTANCE BY CONTRACTOR

I agree to perform the work described in this change order, and that the total cost approved for the change order includes any and all costs associated with this change order, and that I shall not make any other claims (including but not limited to, additional change order costs, delay costs, loss of profit, loss of productivity, overhead, insurance, bonding, administrative, etc.) against the City for this change order.	Name:	
	Signature:	
	Title:	
	Date:	

INFO TO BE ENTERED BY CITY	COMMON PROJECT INFO	
INFO TO BE ENTERED BY CONTRACTOR	INFO TO BE ENTERED BY RE/CMCI/PM	CONTRACT UPDATE INFO

CITY CONTRACT CHANGE ORDER AUTHORIZATION

City of **HUNTINGTON PARK**

PROJECT:	PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION PROJECT IMPROVEMENTS	CONTRACT NO.:	1667
		REF CCO REQUEST NO.:	CCOR04
CONTRACTOR:	Alfaro Communication Construction, Inc.	APPROVED CCO NO.:	04

AUTHORIZATION TO PROCEED WITH THE FOLLOWING CHANGE ORDER:

Description	Total
Remove and reinstall new wires. Existing wire slack was not sufficient.	\$13,397.41

Original Approved Contract Amount:	\$404,750.00
Previously Authorized Contract Change Orders:	\$122,430.09
Subtotal:	\$527,180.09
Authorized Amount For This Contract Change Order:	\$13,397.41
Total Authorized Contract Amount To Date (Sum of The Above):	\$540,577.50
Total Contract Days (Working) Per Contract:	50.00
Additional/Deductive Days (Working) Per Previously Authorized Contract Change Orders:	0.00
Additional/Deductive Days (Working) For This Contract Change Order:	0.00
Total Authorized Contract Days (Working) To Date:	0.00
Date of Notice to Proceed	04/17/17
Original Completion Date:	06/27/17
Revised Completion Date Including This Contract Change Order:	06/27/17

APPROVAL BY CITY

Project Inspector		Approved by:	
Name:	Marcello Retemosa	Name:	Daniel Hernandez
Signature:		Signature:	
Title:	Maintenance Worker	Title:	Director of Public Works
Date:	6/12/2017	Date:	6/12/2017

ACCEPTANCE BY CONTRACTOR

I agree to perform the work described in this change order, and that the total cost approved for the change order includes any and all costs associated with this change order, and that I shall not make any other claims (including but not limited to, additional change order costs, delay costs, loss of profit, loss of productivity, overhead, insurance, bonding, administrative, etc.) against the City for this change order.	Name:	
	Signature:	
	Title:	
	Date:	

INFO TO BE ENTERED BY CITY	COMMON PROJECT INFO	
INFO TO BE ENTERED BY CONTRACTOR	INFO TO BE ENTERED BY RE/CMC/PM	CONTRACT UPDATE INFO

CITY CONTRACT CHANGE ORDER AUTHORIZATION

City of **HUNTINGTON PARK**

PROJECT:	PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION PROJECT IMPROVEMENTS	CONTRACT NO.:	1667
		REF CCO REQUEST NO.:	CCOR10
CONTRACTOR:	Alfaro Communication Construction, Inc.	APPROVED CCO NO.:	05

AUTHORIZATION TO PROCEED WITH THE FOLLOWING CHANGE ORDER:

Description	Total
Credit for payment made to Verdin Company for clocks.	(\$56,183.87)

Original Approved Contract Amount:	\$404,750.00
Previously Authorized Contract Change Orders:	\$135,827.50
Subtotal:	\$540,577.50
Authorized Amount For This Contract Change Order:	-\$56,183.87
Total Authorized Contract Amount To Date (Sum of The Above):	\$484,393.63
Total Contract Days (Working) Per Contract:	50.00
Additional/Deductive Days (Working) Per Previously Authorized Contract Change Orders:	0.00
Additional/Deductive Days (Working) For This Contract Change Order:	0.00
Total Authorized Contract Days (Working) To Date:	0.00
Date of Notice to Proceed	04/17/17
Original Completion Date:	06/27/17
Revised Completion Date Including This Contract Change Order:	06/27/17

APPROVAL BY CITY

Project Inspector		Approved by:	
Name:	Marcello Retemosa	Name:	Daniel Hernandez
Signature:		Signature:	
Title:	Maintenance Worker	Title:	Director of Public Works
Date:	6/12/2017	Date:	6/12/2017

ACCEPTANCE BY CONTRACTOR

I agree to perform the work described in this change order, and that the total cost approved for the change order includes any and all costs associated with this change order, and that I shall not make any other claims (including but not limited to, additional change order costs, delay costs, loss of profit, loss of productivity, overhead, insurance, bonding, administrative, etc.) against the City for this change order.	Name:	
	Signature:	
	Title:	
	Date:	

INFO TO BE ENTERED BY CITY	COMMON PROJECT INFO	
INFO TO BE ENTERED BY CONTRACTOR	INFO TO BE ENTERED BY RE/CMC/PM	CONTRACT UPDATE INFO

CITY CONTRACT CHANGE ORDER AUTHORIZATION

City of **HUNTINGTON PARK**

PROJECT:	PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION PROJECT IMPROVEMENTS	CONTRACT NO.:	1667
		REF CCO REQUEST NO.:	CCOR07
CONTRACTOR:	Alfaro Communication Construction, Inc.	APPROVED CCO NO.:	06

AUTHORIZATION TO PROCEED WITH THE FOLLOWING CHANGE ORDER:

Description	Total
Repair street light poles doors, we are only repairing the doors and the lock, we are not replacing the doors or installing a new one.	\$10,949.85

Original Approved Contract Amount:	\$404,750.00
Previously Authorized Contract Change Orders:	\$79,643.63
Subtotal:	\$484,393.63
Authorized Amount For This Contract Change Order:	\$10,949.85
Total Authorized Contract Amount To Date (Sum of The Above):	\$495,343.48
Total Contract Days (Working) Per Contract:	50.00
Additional/Deductive Days (Working) Per Previously Authorized Contract Change Orders:	0.00
Additional/Deductive Days (Working) For This Contract Change Order:	0.00
Total Authorized Contract Days (Working) To Date:	0.00
Date of Notice to Proceed	04/17/17
Original Completion Date:	06/27/17
Revised Completion Date Including This Contract Change Order:	06/27/17

APPROVAL BY CITY

Project Inspector		Approved by:	
Name:	Marcello Retemosa	Name:	Daniel Hernandez
Signature:		Signature:	
Title:	Maintenance Worker	Title:	Director of Public Works
Date:	6/12/2017	Date:	6/12/2017

ACCEPTANCE BY CONTRACTOR

I agree to perform the work described in this change order, and that the total cost approved for the change order includes any and all costs associated with this change order, and that I shall not make any other claims (including but not limited to, additional change order costs, delay costs, loss of profit, loss of productivity, overhead, insurance, bonding, administrative, etc.) against the City for this change order.	Name:	
	Signature:	
	Title:	
	Date:	

INFO TO BE ENTERED BY CITY	COMMON PROJECT INFO	
INFO TO BE ENTERED BY CONTRACTOR	INFO TO BE ENTERED BY RE/CMC/PM	CONTRACT UPDATE INFO

CITY CONTRACT CHANGE ORDER AUTHORIZATION

City of **HUNTINGTON PARK**

PROJECT:	PACIFIC BOULEVARD LIGHTING AND BEAUTIFICATION PROJECT IMPROVEMENTS	CONTRACT NO.:	1667
		REF CCO REQUEST NO.:	CCOR09
CONTRACTOR:	Alfaro Communication Construction, Inc.	APPROVED CCO NO.:	07

AUTHORIZATION TO PROCEED WITH THE FOLLOWING CHANGE ORDER:

Description	Total
Replace Steel Cables connected to the light post (post to post).	\$70,298.05

Original Approved Contract Amount:	\$404,750.00
Previously Authorized Contract Change Orders:	\$90,593.48
Subtotal:	\$495,343.48
Authorized Amount For This Contract Change Order:	\$70,298.05
Total Authorized Contract Amount To Date (Sum of The Above):	\$565,641.53
Total Contract Days (Working) Per Contract:	50.00
Additional/Deductive Days (Working) Per Previously Authorized Contract Change Orders:	0.00
Additional/Deductive Days (Working) For This Contract Change Order:	16.00
Total Authorized Contract Days (Working) To Date:	16.00
Date of Notice to Proceed	04/17/17
Original Completion Date:	06/27/17
Revised Completion Date Including This Contract Change Order:	07/20/17

APPROVAL BY CITY

Project Inspector		Approved by:	
Name:	Marcello Retemosa	Name:	Daniel Hernandez
Signature:		Signature:	
Title:	Maintenance Worker	Title:	Director of Public Works
Date:	6/15/2017	Date:	6/15/2017

ACCEPTANCE BY CONTRACTOR

I agree to perform the work described in this change order, and that the total cost approved for the change order includes any and all costs associated with this change order, and that I shall not make any other claims (including but not limited to, additional change order costs, delay costs, loss of profit, loss of productivity, overhead, insurance, bonding, administrative, etc.) against the City for this change order.	Name:	
	Signature:	
	Title:	
	Date:	

INFO TO BE ENTERED BY CITY	COMMON PROJECT INFO	
INFO TO BE ENTERED BY CONTRACTOR	INFO TO BE ENTERED BY RE/CMCI/PM	CONTRACT UPDATE INFO



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

June 20, 2017

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:

APPROVE EXPENDITURES OF ART IN PUBLIC PLACES PROGRAM FUNDS AND ADDITIONAL BUDGET APPROPRIATION FOR PURCHASE OF TWO SETH THOMAS STREET CLOCKS TO BE INSTALLED ON PACIFIC BOULEVARD

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the Art in Public Places program funds expenditure for the purchase and installation of two Seth Thomas Street Clocks to be installed on Pacific Blvd; and
2. Authorize additional budget appropriation of \$190,719.56 to the Art in Public Places Fund Account # 232-8010-431.73-10, and
3. Authorize the Interim Finance Director to make the required payments vendors/contractors listed.

BACKGROUND

The Public Works Department manages the Pacific Boulevard Pedestrian Improvement and Pacific Boulevard Lighting and Beautification Improvement Project. This project was budgeted in FY 16/17 as a Capital Improvement Project. Art in Public Places program funds are available to utilize for the purchase and installation of two Seth Thomas Street Clocks. The clocks are to be installed in front of 6601 Pacific Boulevard (south/west corner of Zoe and Pacific), and in front of 6898 Pacific Boulevard (north/east corner of Saturn and Pacific).

FISCAL IMPACT/FINANCING

An additional budget appropriation of \$190,719.56 to account #232-8010-431.73-10 is requested at this time. The below table provides a breakdown of the total costs associated with purchasing and installation of the two Seth Thomas Street Clocks to be placed on Pacific Boulevard.

**APPROVE EXPENDITURES OF ART IN PUBLIC PLACES PROGRAM FUNDS AND
ADDITIONAL BUDGET APPROPRIATION FOR PURCHASE OF TWO SETH
THOMAS STREET CLOCKS TO BE INSTALLED ON PACIFIC BOULEVARD**

June 20, 2017

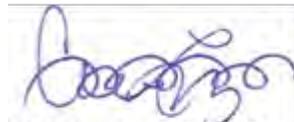
Page 2 of 2

Item	Vendor/Contractor	Cost
Deposit- Half of for 2 Seth Thomas Clocks	HYM/Interlog Engineering	\$60,117.06
Remaining Balance for 2 Seth Thomas Clocks	The Verdin Company	\$67,139.72
2- Custom Coast Bronze Plaques	The Verdin Company	\$3,786.38
Installation of 2- Seth Thomas Clocks	Alfaro Communication Construction, Inc.	\$44,676.40
Installation of 2 - Electrical and Footing	Alfaro Communication Construction, Inc.	\$15,000.00
	TOTAL	\$190,719.56

CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



COSME LOZANO
Acting City Manger/Chief of Police
for EDGAR P. CISNEROS
City Manager



Daniel Hernandez
Director of Public Work



CITY OF HUNTINGTON PARK

Department of Public Works
City Council Agenda Report

June 20, 2017

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:

APPROVE LIABILITY AGREEMENT WITH THE COUNTY OF LOS ANGELES AND THE COUNTY SANITATION DISTRICT NO. 2 TO HOST THE COUNTYWIDE HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the Liability Agreement with the County of Los Angeles and the County Sanitation District No. 2 for Household Hazardous Roundup on October 14, 2017 held in the City of Huntington Park Public Works; and
2. Authorize City Manager to enter into the liability agreement.

BACKGROUND

The County of Los Angeles and County Sanitation District No. 2 (sponsoring agencies) have requested that the City of Huntington Park host a household hazardous waste and electronic waste collection event (Roundup). The proposed date of this event is Saturday, October 14, 2017. The sponsoring agencies have requested and provided a Liability Agreement and have further requested that both agencies enter this agreement so that they can proceed with the planning of the event.

Hosting organizations typically provide a site to hold the event. Events are held weekly across Los Angeles County from Santa Clarita to Palos Verdes to Sierra Madre and site selection is at the discretion of the sponsoring agencies. The County subcontracts with various vendors for advertising, collection, processing, recycling of hazardous materials and e-waste, equipment rental and staffing of the event.

**APPROVE LIABILITY AGREEMENT WITH THE COUNTY OF LOS ANGELES AND
THE COUNTY SANITATION DISTRICT NO. 2 TO HOST THE COUNTYWIDE
HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT**

June 20, 2017

Page 2 of 2

FISCAL IMPACT/FINANCING

There is no direct expense to the City to host this event. Historically, the City has assigned one staff person to oversee the event. This person is available to open and close the facility, operate the backhoe and answer phones. This expense is covered by the Used Oil grant funding.

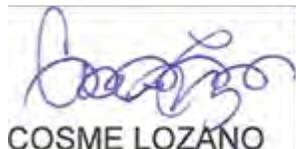
LEGAL AND PROGRAM REQUIREMENTS

This Agreement will indemnify the city from liability. Additionally, it will authorize usage of the Public Works Yard in order to host a one-day Household Hazardous Roundup Event.

CONCLUSION

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

Respectfully submitted,



COSME LOZANO
Acting City Manger/Chief of Police
for EDGAR P. CISNEROS
City Manager



Daniel Hernandez
Director of Public Works

ATTACHMENT(S)

A. Proposed Liability Agreement

ATTACHMENT "A"

COUNTYWIDE HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM SITING LIABILITY AGREEMENT

This Agreement is made and entered into this ____ day of _____, 2017, by and between the COUNTY OF LOS ANGELES, (hereinafter referred to as "County"), County Sanitation District No. 2 of Los Angeles County (hereinafter referred to as "District"), and the City of Huntington Park (hereinafter referred to as "Owner").

Whereas, the County and District have agreed to co-sponsor a Household Hazardous and Electronic Waste Collection Event ("Roundup") to provide Los Angeles County residents an environmentally safe means and place to dispose of household hazardous waste and electronic waste.

Whereas, the County and the District have entered into that certain Household Hazardous Waste Collection Agreement dated February 1, 1992 (the "County-District Agreement"), which sets forth the obligations of the County and the District in connection with Household Hazardous Waste Collection Events such as the Roundup.

Whereas, Owner desires to support this worthwhile project by offering use of its property located at the Huntington Park City Yard, 6900 Bissell Street, Huntington Park, for the Roundup. The Roundup is scheduled for October 14, 2017.

NOW, THEREFORE, County, District, and Owner agree as follows:

Article 1. DEFINITIONS

Household hazardous waste includes, but is not limited to, pesticides, cleaning solvents, automotive fluids, waste oil, paint and related products, hobby and art chemicals, batteries, and similar items. Electronic waste includes, but is not limited to computers, printers, cables, televisions, VCRs, stereos, and similar items.

Article 2. USE OF PROPERTY

Owner agrees to permit County, District and their agents, employees and waste collection contractors to use Owner's property located at Huntington Park City Yard, 6900 Bissell Street, Huntington Park beginning, October 13, 2017, at 8 a.m. to prepare for the Roundup and to conduct the Roundup to be held on October 14, 2017. The Roundup will be scheduled, advertised, and available to the public between the hours of 9 a.m. and 3 p.m. on October 14, 2017, although household hazardous and electronic waste may be accepted as early as 8 a.m. and as late as 4 p.m.

Owner agrees to permit the County and District to use the area where the Roundup is held for a reasonable time, not to exceed 24 hours following termination of the Roundup on October 14, 2017, by 4 p.m., to package and remove all collected hazardous, nonhazardous, and electronic waste from Owner's property. Limited rental equipment such as fork lifts, etc., may be left at Owner's property until pick up by the rental company no later than the second work day of the week following the Roundup. The County and District will store such equipment away from traffic areas, approved by the Owner, until picked up by the rental company. The Owner shall not be responsible for any loss, damage, or liabilities arising out of the use or storage of such rental equipment.

Owner further agrees to provide such use of its property to the County and District without compensation.

Article 3. COUNTY AND DISTRICT'S RESPONSIBILITIES:

- A. County is a self-insured agency and shall provide Owner a Certificate of Self-Insurance.
- B. County agrees to release, indemnify, defend, and hold harmless Owner, its partners, employees, officers, and agents against any and all liability and expense, including defense costs and legal fees and claims for damages, including but not limited to, bodily injury, death, personal injury or property damage, arising out of or associated with the use of Owner's property for the purposes of the Roundup, including but not limited to the acts or omissions of County or District's contractors in conducting the Roundup, except to the extent caused by an act or omission of Owner or its officers, employees or agents.
- C. County and District agree to comply with all applicable Federal, State, and local laws in conducting the Roundup, and in packaging, removing, and disposing of all waste collected.
- D. County and District agree to remove and clean up any spill or other release of hazardous, non-hazardous waste, or electronic waste resulting from the Roundup and restore affected site facilities to their original condition.
- E. County and District agree to provide all overnight security and protection personnel/services necessary for the County's, District's, and their contractor's equipment/supplies that are stored on the Owner's property prior to or following the Roundup, until such time that all such equipment/supplies are removed from the Owner's property.
- F. The responsibilities of the County and the District to each other with regard to the Roundup are governed by the County-District Agreement, which shall remain in full force and effect and which is not intended to be superseded by this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, duly authorized, by COUNTY SANITATION DISTRICT NO. 2 LOS ANGELES COUNTY on _____, 2017, and by the COUNTY OF LOS ANGELES on _____, 2017, and by the OWNER on _____, 2017.

COUNTY SANITATION DISTRICT No. 2
OF LOS ANGELES COUNTY

By _____
Chief Engineer and General Manager

ORIGINAL APPROVED AS TO FORM:

LEWIS, BRISBOIS, BISGAARD & SMITH, LLP
District Counsel

By _____

COUNTY OF LOS ANGELES

By _____
Director of Public Works

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Deputy

City of Huntington Park

By _____

APPROVED AS TO FORM:

(OWNER COUNSEL)

By _____

Print Name

Title

TS:kk

P:\ P:\epubl\EnvAff\ENVIRO. AFFAIRS\HHW\LIABILITY AGREEMENTS\2017\Huntington Park\HuntingtonPark17agr



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **EP-3**

May 9, 2017

City of Huntington Park
6550 Miles Avenue
Huntington Park, CA. 90255-4302

Dear Site Owner:

**COUNTYWIDE HOUSEHOLD HAZARDOUS AND ELECTRONIC
WASTE COLLECTION PROGRAM
SITE LIABILITY AGREEMENT
CERTIFICATE OF INSURANCE**

Please accept our certification that self-insurance will apply with respect to the liabilities assured by the County under the subject agreement. This coverage is in effect only for the dates and locations specified in the certificate. You must report any claim or demand immediately in order not to jeopardize your coverage.

Please do not hesitate to call the County of Los Angeles, Chief Executive Office, Risk Management Operations at (213) 351-5354 if you need further information.

Sincerely,

MARK PESTRELLA
Director of Public Works

DANIEL J. LAFFERTY
Assistant Deputy Director
Environmental Programs Division

TS:kk

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COUNTY OF LOS ANGELES: CERTIFICATE OF SELF-INSURANCE

County Department or Agency: County of Los Angeles Department of Public Works

Subject Agreement or County Program Name: Household Hazardous and Electronic Waste Collection Program Site Liability Agreement

Event Location: Huntington Park City Yard
6900 Bissell Street, Huntington Park CA. 90255

Date(s) of Event: October 14, 2017

County Program Coordinator: Kristin Keating

Telephone and Fax Numbers: Phone: (626) 458-2505 Fax: (626) 979-5390

Between the County of Los Angeles and:

Name of Requesting Party: City of Huntington Park

Mailing Address: 6550 Miles Avenue, Huntington Park CA. 90255-4302

Contact Person & Telephone: Christina Dixon (323) 584-6323

This Certificate of County Self-Funding of Insurance Obligation (Certificate) is the County of Los Angeles' (County) authorized statement that it has elected to self-fund its financial obligations pursuant to the above Agreement. This self-funding of liability is limited to, and determined solely by the terms of the Agreement, and applies only to the extent permitted by State Law.

This Certificate is provided for informational purposes only and does not affect or expand any of the County's obligations pursuant to the Agreement. This Certificate also confirms that the County is not an insurance company and that no insurance obligation or relationship exists or will be established in any manner between the County and the City of Huntington Park.

The County is permitted to self-fund its liabilities arising from acts or omissions of the County and its appointed and elected officers, employees, and volunteers (except for actual fraud, corruption or malice) under California Government Code Section 989-991.2, County Code Chapter 5.32, and Articles 1 and 2 of the County Charter. The liabilities that the County self-funds include general and automobile liability and workers' compensation.

Any questions concerning this Certificate should be directed to the Chief Executive Office, Risk Management Branch, Risk Management Operations at (213) 351-5354. Claims for damages concerning this Agreement must be filed in writing with the Executive Office of the Board of Supervisors, at the Kenneth Hahn Hall of Administration, 500 West Temple Street, Room 383, Los Angeles, CA 90012.

For further information, or in event of claim, contact the following:

Certified by:



Laurie Milhiser
Assistant Chief Executive Officer

**County of Los Angeles, Chief Executive Office
Risk Management Branch, Risk Management Operations
3333 Wilshire Blvd, Suite 820, Los Angeles, CA 90010
Phone: (213) 351- 5354 Fax: (213) 252-0404**

Coverage Effective: October 13, 2017, to October 14, 2017

Date Issued: May 9, 2017

LM:LP
SG



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

June 20, 2017

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:

APPROVE AGREEMENT WITH COUNTY OF LOS ANGELES PUBLIC WORKS FOR THE BRIDGE PREVENTATIVE MAINTENANCE PROGRAM (BPMP)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve agreement with the County of Los Angeles Public Works Department for services related to the local Bridge Preventive Maintenance Program (BPMP); and
2. Authorize the Interim Finance Director to make the required deposit payments.

BACKGROUND

Los Angeles County proposed to perform one-time only preventive maintenance work on the existing bridges on Gage Avenue, Zoe Avenue, and Florence Avenue over the Alameda Corridor. The cost of project includes the cost of the preliminary engineering, cost of construction contract, and costs of construction administration.

FISCAL IMPACT/FINANCING

The cost of the project is currently estimated to be \$196,000 with Federal funding reimbursement estimated to be \$171,000. The City will be responsible for Local Share of Costs. The non-Federally reimbursable local agency portion is \$25,000.

Funding for this project was approved in the City's FY 16/17 adopted budget under Account # 222-4010-431.73-10 in the sum of \$25,000

**APPROVE AGREEMENT WITH COUNTY OF LOS ANGELES PUBLIC WORKS FOR
THE BRIDGE PREVENTATIVE MAINTENANCE PROGRAM (BPMP)**

June 20, 2017

Page 2 of 2

CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



COSME LOZANO
Acting City Manger/Chief of Police
for EDGAR P. CISNEROS
City Manager



Daniel Hernandez
Director of Public Work

ATTACHMENT(S)

- A. Bridge Preventive Maintenance Program Agreement
- B. Bridge Preventative Maintenance Program Cost Summary

ATTACHMENT "A"

AGREEMENT

THIS AGREEMENT, made and entered into by and between the CITY OF HUNTINGTON PARK, a municipal corporation in the County of Los Angeles (hereinafter referred to as CITY), and the COUNTY OF LOS ANGELES, a political subdivision of the State of California (hereinafter referred to as COUNTY):

WITNESSETH

WHEREAS, it is of general interest to CITY and COUNTY to extend the service life of the Gage Avenue over Alameda Corridor, Zoe Avenue over Alameda Corridor, and Florence Avenue over Alameda Corridor bridges; and

WHEREAS, CITY and COUNTY propose to perform one-time only preventive maintenance work on the existing bridges listed above (which work is hereinafter referred to as PROJECT); and

WHEREAS, PROJECT is within the geographical boundaries of CITY; and

WHEREAS, COUNTY is willing to perform or cause to be performed the PRELIMINARY ENGINEERING, solicitation of construction bids and award of construction contract, and CONTRACT ADMINISTRATION for PROJECT; and

WHEREAS, COUNTY is further willing to administer PROJECT under the National Highway Performance Program and/or Surface Transportation Program; and

WHEREAS, COST OF PROJECT includes the costs of PRELIMINARY ENGINEERING, COST OF CONSTRUCTION CONTRACT, and costs of CONSTRUCTION ADMINISTRATION as more fully set forth herein; and

WHEREAS, COST OF PROJECT is currently estimated to be One Hundred Ninety-six Thousand and 00/100 Dollars (\$196,000.00) with Federal funding reimbursement estimated to be One Hundred Seventy-one Thousand and 00/100 Dollars (\$171,000.00); and

WHEREAS, CITY is willing to finance LOCAL SHARE OF COSTS, the non-Federally reimbursable local agency portion of the COST OF PROJECT; and

WHEREAS, CITY is willing to finance LOCAL SHARE OF COSTS, currently estimated to be Twenty-five Thousand and 00/100 Dollars (\$25,000.00), by depositing Twenty-five Thousand and 00/100 Dollars (\$25,000.00) in cash; and

WHEREAS, such a proposal is authorized and provided for by the provisions of Sections 6500 and 23004, et seq., of the Government Code and Sections 1685 and 1803 of the California Streets and Highways Code.

NOW, THEREFORE, in consideration of the mutual benefits to be derived by CITY and COUNTY and of the promises herein contained, it is hereby agreed as follows:

1) DEFINITIONS:

- a. JURISDICTION as referred to in this AGREEMENT shall be defined as the area within the geographical boundary of the CITY and the unincorporated areas of the COUNTY.
- b. PRELIMINARY ENGINEERING as referred to in this AGREEMENT shall consist of environmental findings and approvals/permits; design survey; soils report; traffic index and geometric investigation; preparation of plans, specifications, and cost estimates; right-of-way engineering and certification; utility engineering; and all other necessary work prior to advertising of PROJECT for construction bids.
- c. COST OF CONSTRUCTION CONTRACT as referred to in this AGREEMENT shall consist of the total of payments to the construction contractor(s) for PROJECT and the total of all payments to utility companies or contractor(s) for the relocation of facilities necessary for the construction of PROJECT.
- d. CONSTRUCTION ADMINISTRATION as referred to in this AGREEMENT shall consist of construction contract administration, construction inspection, materials testing, construction survey, traffic detour, signing and striping, construction engineering, utility relocation, changes and modifications of plans and specifications for PROJECT necessitated by unforeseen or unforeseeable field conditions encountered during construction of PROJECT, construction contingencies, and all other necessary work after advertising of PROJECT for construction bids to cause PROJECT to be constructed in accordance with said plans and specifications approved by CITY and COUNTY.
- e. COST OF PROJECT as referred to in this AGREEMENT shall consist of the COST OF CONSTRUCTION CONTRACT and costs of PRELIMINARY ENGINEERING, CONSTRUCTION ADMINISTRATION, right-of-way certification, utility engineering, and all other work necessary to complete PROJECT in accordance with the approved plans and specifications and shall include currently effective percentages added to total salaries, wages, and equipment costs to cover overhead, administration, and depreciation in connection with any or all of the aforementioned items.
- f. LOCAL SHARE OF COSTS as referred to in this AGREEMENT shall consist of COST OF PROJECT less any reimbursement received by

COUNTY under the National Highway Performance Program and/or Surface Transportation Program.

- g. Completion of PROJECT as referred to in this AGREEMENT shall be defined as the date of field acceptance of construction of PROJECT by COUNTY and an electronic notification to CITY'S Director of Public Works/City Engineer that the improvements within CITY'S JURISDICTION are transferred to CITY for the purpose of operation and maintenance.

2) CITY AGREES:

- a. To finance LOCAL SHARE OF COSTS, the actual amount of which is to be determined by a final accounting, pursuant to paragraph (4) a., below.
- b. To deposit with COUNTY, following execution of this AGREEMENT and upon demand by COUNTY, sufficient CITY funds to finance LOCAL SHARE OF COSTS (hereinafter referred to as CITY'S PAYMENT), currently estimated to be Twenty-five Thousand and 00/100 Dollars (\$25,000.00). Said demand will consist of a billing invoice prepared by COUNTY and delivered to CITY.
- c. Upon request from COUNTY, to consent to COUNTY'S request for jurisdiction of the Gage Avenue over Alameda Corridor, Zoe Avenue over Alameda Corridor, and Florence Avenue over Alameda Corridor bridges, as part of the County System of Highways for the limited purpose of constructing PROJECT.
- d. To grant to COUNTY, at no cost to COUNTY, permission to occupy public roads in the CITY and any temporary right of way that CITY owns or has an easement for that is necessary for the construction of PROJECT.
- e. Upon approval of construction plans for PROJECT, to issue COUNTY a no-fee permit(s) authorizing COUNTY to construct those portions of PROJECT within CITY'S JURISDICTION.
- f. To appoint COUNTY as CITY'S attorney-in-fact for the purpose of representing CITY in all negotiations pertaining to the advertisement of PROJECT for construction bids, award, and administration of the construction contract and in all things necessary and proper to complete PROJECT.
- g. To cooperate with COUNTY in conducting negotiations with and, where appropriate, to issue notices to public utility organizations and owners of substructure and overhead facilities regarding the relocation, removal, operation, and maintenance of all surface and underground utilities and facilities, structures, and transportation services, which interfere with the

proposed construction. Where utilities have been installed in CITY streets or on CITY property, CITY will provide the necessary right of way for the relocation of those utilities and facilities that interfere with the construction of PROJECT at no cost to COUNTY. CITY will take all necessary steps to grant, transfer, or assign all prior rights over the utility companies and owners of substructure and overhead facilities to COUNTY when necessary to construct, complete, and maintain PROJECT or to appoint COUNTY as its attorney-in-fact to exercise such prior rights.

- h. To be financially responsible for disposal and/or mitigation measures, if necessary, should any hazardous materials, chemicals, or contaminants be encountered during construction of PROJECT within CITY'S JURISDICTION.
- i. Upon completion of PROJECT to accept full and complete ownership of PROJECT, and to operate and maintain in good condition and at CITY'S expense all improvements constructed as part of PROJECT within CITY'S JURISDICTION.

3) COUNTY AGREES:

- a. To perform or cause to be performed the PRELIMINARY ENGINEERING, CONSTRUCTION ADMINISTRATION, right-of-way acquisition and clearance matters, and all other work necessary to complete PROJECT.
- b. To apply for National Highway Performance Program and/or Surface Transportation Program funding to finance the Federally-reimbursable portion of COST OF PROJECT.
- c. To obtain CITY'S approval of plans for PROJECT prior to advertising for construction bids.
- d. To solicit PROJECT for construction bids, award and administer the construction contract, do all things necessary and proper to complete PROJECT, and act on behalf of CITY in all negotiations pertaining thereto.
- e. To furnish CITY within one hundred eighty (180) calendar days after final reimbursement received from Caltrans, a final accounting of the actual COST OF PROJECT, including an itemization of actual unit costs and actual quantities for PROJECT.

4) IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

- a. The final accounting of the actual total COST OF PROJECT shall include an itemization of unit costs, actual quantities and costs, and

reimbursement received under the National Highway Performance Program and/or Surface Transportation Program.

- b. If CITY'S PAYMENT as set forth in paragraph (2) b above, is not delivered to COUNTY office, which is described on the billing invoice prepared by COUNTY, prior to award of PROJECT, COUNTY may delay the award of PROJECT pending the receipt of CITY'S PAYMENT.
- c. That if at final accounting LOCAL SHARE OF COSTS exceeds CITY'S PAYMENT, as set forth in paragraphs (2) b above, CITY shall pay to COUNTY the additional amount upon demand to COUNTY. Said demand shall consist of a billing invoice prepared by COUNTY. Conversely, if the required LOCAL SHARE OF COSTS is less than the sum of CITY'S PAYMENT, COUNTY shall remit a refund to CITY within thirty (30) days of the date COUNTY furnishes CITY with the final accounting.
- d. That if CITY'S PAYMENT, as set forth in paragraph (4) b., above, is not delivered to COUNTY office, which is described on the billing invoice prepared by COUNTY, within sixty (60) calendar days after the date of said invoice, COUNTY is entitled to recover interest thereon beginning sixty (60) calendar days from the date of the invoice at the rate of interest specified in the General Services Agreement executed by the parties to this AGREEMENT currently in effect.
- e. That if CITY'S PAYMENT, as set forth in paragraph (4) b., above, is not delivered to COUNTY office, which is described on the billing invoice prepared by COUNTY, within sixty (60) calendar days after the date of said invoice, notwithstanding the provisions of Government Code, Section 907, COUNTY may satisfy such indebtedness, including interest thereon, from any funds of CITY on deposit with COUNTY, after giving notice to CITY of COUNTY'S intention to do so.
- f. CITY shall review the final accounting invoice prepared by COUNTY and report in writing any discrepancies to COUNTY within sixty (60) calendar days after the date of said invoice. Undisputed charges shall be paid by CITY to COUNTY within sixty (60) calendar days after the date of said invoice. COUNTY shall review all disputed charges and submit a written justification detailing the basis for those charges within sixty (60) calendar days of receipt of CITY'S written report. CITY shall then make payment of the previously disputed charges or submit justification for nonpayment within sixty (60) calendar days after the date of COUNTY'S written justification.
- g. COUNTY at any time may, at its sole discretion, designate an alternative payment mailing address and an alternative schedule for payment of CITY funds, if applicable. CITY shall be notified of such changes by invoice.

- h. During construction of PROJECT, COUNTY shall furnish an inspector or other representative to perform the functions of an inspector. CITY may also furnish, at no cost to COUNTY, an inspector or other representative to inspect construction of PROJECT. Said inspectors shall cooperate and consult with each other, but the orders of COUNTY inspector to the contractors or any other person in charge of construction shall prevail and be final.
- i. This AGREEMENT may be amended or modified only by mutual written consent of CITY and COUNTY. Amendments and modification of a nonmaterial nature may be made by the mutual written consent of the parties' Directors of Public Works or their delegates.
- j. Any correspondence, communication, or contact concerning this AGREEMENT shall be directed to the following:

CITY: Mr. Edgar P. Cisneros
City Manager
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255-4393

COUNTY: Ms. Gail Farber
Director of Public Works
County of Los Angeles
Department of Public Works
P.O. Box 1460
Alhambra, CA 91802-1460

- k. Other than as provided below, neither COUNTY nor any officer or employee of COUNTY shall be responsible for any damage or liability occurring by reason of any acts or omissions on the part of CITY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of CITY under this AGREEMENT. It is also understood and agreed that, pursuant to Government Code Section 895.4, CITY shall fully indemnify, defend, and hold COUNTY harmless from any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of any acts or omissions on the part of CITY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of CITY under this AGREEMENT.
- l. Neither COUNTY nor any officer or employee of COUNTY shall be responsible, directly or indirectly, for damage or liability arising from or attributable to the presence or alleged presence, transport, arrangement,

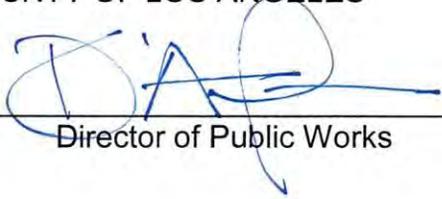
or release of any hazardous materials, chemicals, or contaminants present at or stemming from the PROJECT within the CITY'S JURISDICTION or arising from acts or omissions on the part of the CITY under or in connection with any work, authority, or jurisdiction delegated to or determined to be the responsibility of the CITY under this AGREEMENT, including liability under the Comprehensive Environmental, Response, Compensation and Liability Act of 1980 (CERCLA) and under the California Health and Safety Code. It is understood and agreed pursuant to Government Code Section 895.4, CITY shall fully indemnify, defend, and hold COUNTY harmless from any such damage, liability or claim. In addition to being an agreement enforceable under the laws of the State of California, the foregoing indemnity is intended by the parties to be an agreement pursuant to 42 U.S.C. Section 9607(e), Section 107(e), of the amended CERCLA, and California Health and Safety Code Section 25364.

- m. In contemplation of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities solely by reason of such entities being parties to an agreement (as defined in Section 895 of said Code), each of the parties hereto, pursuant to the authorization contained in Sections 895.4 and 895.6 of said Code, will assume the full liability imposed upon it or any of its officers, agents, or employees by law for injury caused by any act or omission occurring in the performance of this AGREEMENT to the same extent that such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above-stated purpose, each of the parties indemnifies and holds harmless the other party for any liability, cost, or expense that may be imposed upon such other party solely by virtue of Section 895.2. The provisions of Section 2778 of the California Civil Code are made a part hereof as if incorporated herein.
- n. The provisions of this AGREEMENT shall supersede and control over any provisions inconsistent herewith in the Assumption of Liability Agreement No. 32378 between CITY and COUNTY, adopted by the Board of Supervisors on December 27, 1977, and currently in effect.

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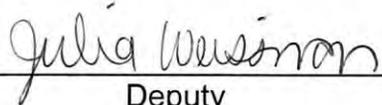
IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed by their respective officers, duly authorized, by the CITY OF HUNTINGTON PARK on February 9, 2017, 2016, and by the COUNTY OF LOS ANGELES Director of Public Works on April 18, 2017, 2016.

COUNTY OF LOS ANGELES

By  _____
Director of Public Works

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By  _____
Deputy

CITY OF HUNTINGTON PARK

By  _____
Mayor CITY MANAGER

ATTEST:

By  _____
City Clerk

APPROVED AS TO FORM:

By  _____
Asst. City Attorney

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
 HIGHWAY BRIDGE PROGRAM (HBP)
 BRIDGE PREVENTIVE MAINTENANCE PROGRAM (BPMP)
 TOTAL PROJECT COST ESTIMATE (TPCE)

CITY OF HUNTINGTON PARK

9/7/2016

Preliminary Engineering (PE)		\$50,000
Construction Contract	\$102,143	
Construction Contingency (CONT) - (25% of Construction Contract)	\$25,536	
Construction Engineering (CE) - (15% of Construction Contract)	\$15,321	
Total Construction Cost	\$143,000	
		\$193,000
Liability Surcharge (4% of PE and CE) ¹		\$2,613
Total Project Cost Estimate (TPCE)		\$196,000
Reimbursement		
HBP - BPMP (88.53% of qualifying ² Project Cost Estimate)		(171,000)
Total Reimbursement		(171,000)
Net City Cost (TPCE less Reimbursement)		\$25,000
10% of TPCE		\$20,000
Required City Deposit³		\$25,000

Notes

¹ Per City-County Assumption of Liability /Joint Indemnity Agreement

² Excludes any betterments and any costs/rates in excess of Federally approved

³ Net City Cost but not less than 10% of TPCE

**Bridge Preventive Maintenance Program
Cost Breakdown Summary
CITY OF HUNTINGTON PARK
9/7/2016**

																COUNT								
																3								
				Jurisdiction			Scope						Construction (CON)			Preliminary Engineering (PE)								
	State Br.	County Br.	Group #	Bridge Name	Major Juris.	2nd Juris.	3rd Juris.	Deck Seal	Polyester Overlay	Asphalt Works	Expansion Joint Replacement	Spall Repair	Others	Construction (CON) Total	CON (% Juris)	Local Share (11.47%)	Estimated PE	PE (% Juris)	Local Share (11.47%)	% Juris				
Original List (Per CSR 34497)	53C2125	3900	25	GAGE AVENUE OVER ACTA	HPK			Y			Y	Y		\$57,000	\$57,000	\$6,538	\$20,000	\$20,000	\$2,294	100%				
	53C2126	3901	25	ZOE AVENUE OVER ACTA	HPK			Y			Y			\$53,000	\$53,000	\$6,079	\$20,000	\$20,000	\$2,294	100%				
	53C2127	3902	25	FLORENCE AVENUE OVER ACTA	HPK	141		Y			Y	Y		\$66,000	\$33,000	\$3,785	\$20,000	\$10,000	\$1,147	50%				
Total														\$176,000	\$143,000	\$16,402	\$60,000	\$50,000	\$5,735					

SUMMARY OF CHANGES

- 1) Preliminary Engineering (PE) cost increased to \$20,000.00

ATTACHMENT "B"



CITY OF HUNTINGTON PARK

Department of Public Works
City Council Agenda Report

June 20, 2017

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:

APPROVE APPROPRIATION AND ALLOCATION OF UNENCUMBERED GRANT FUNDING FOR USED OIL RECYCLING PROGRAMS

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize additional budget appropriation of \$1,989 to the Used Oil Recycling Fund Account # 287-8057-432-61-20.

BACKGROUND

On May 3, 2010 City Council passed Resolution 2010-22 which designated and authorized the Director of Public Works to execute in the name of the City of Huntington Park all documents, including but not limited to, applications, agreements, annual reports and amendments to secure said payments to support our Used Oil Collection Program until rescinded.

Pursuant to Resolution 2010-22 staff applied for, and received, \$16,424 for the Sixth Cycle of the Oil Payment Program (OPP6) commonly referred to as the Used Oil Recycling Grant.

During the FY16/17 budget process staff estimated the grant award for FY 16/17 at \$14,435.00, as the actual award varies from year to year, and put a placeholder in the budget proposal. On April 11, 2016 the state issued a check for \$16,424.00. Due to an administrative oversight the correct amount of the award was not appropriated or allocated to the FY 16/17 budget package.

Staff caught this discrepancy in preparation of closing cycle OPP6 grant. Appropriating and allocating these funds will cover the cost of a weekend Used Oil Collection and Filter Exchange Event. This funding will be lost if it is not appropriated and allocated.

APPROVE APPROPRIATION AND ALLOCATION OF UNENCUMBERED GRANT FUNDING FOR USED OIL RECYCLING PROGRAMS

June 20, 2017

Page 2 of 2

FISCAL IMPACT/FINANCING

An additional budget appropriation of \$1,989 to Account # 287-8057-432-61-20 is requested at this time. Additional appropriation will allow for enhanced program delivery to residents that change the motor oil and oil filters on family vehicles. An added benefit is the City helps support the Certified Collection Centers located in Huntington Park which co-sponsor these events as a host and report an increase in sales on event days.

CONCLUSION

Upon Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



COSME LOZANO
Acting City Manger/Chief of Police
for EDGAR P. CISNEROS
City Manager



Daniel Hernandez
Director of Public Works