

CITY OF HUNTINGTON PARK

City Council Regular Meeting Agenda Tuesday, June 21, 2016

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

Graciela Ortiz
Mayor

Marilyn Sanabria
Vice Mayor

Jhonny Pineda
Council Member



Karina Macias
Council Member

Valentin Palos Amezcuita
Council Member

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

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

PLEASE SILENCE ALL PAGERS, 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 Graciela Ortiz
Vice Mayor Marilyn Sanabria
Council Member Valentin Palos Amezcuita
Council Member Karina Macias
Council Member Jhonny Pineda

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS AND ANNOUNCEMENTS

"Certificate of Recognition" presented to Francisco Gonzalez, Northgate Market, for His Service and Commitment to Ending Hunger in our Community through His Monthly Food Donations to Saint Martha Church

"Certificate of Recognition" presented to Ana Robledo for Her Service and Commitment to Ending Hunger in our Community through Her Monthly Food Donations to Saint Martha Church

"Certificate of Recognition" presented to Esmelinda Vaquero, Dos Toros Market, for Her Service and Commitment to Ending Hunger in our Community through Her Monthly Food Donations to Saint Martha Church

"Certificates of Recognition" presented to Animal Enforcement Officers

Presentation by Central Basin Municipal Water District on Water Drought

Presentation by Bennett Landscaping on Landscaping Improvements

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 regular meeting agenda. For items on this agenda each speaker will be limited to three minutes per Huntington Park Municipal Code Section 2-1.207. Time limits may not be shared with other speakers and may not accumulate from one period of public comment to another or from one meeting to another.

STAFF RESPONSE

RECESS TO CLOSED SESSION

CLOSED SESSION

1. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Government Code Section 54956.9 (d)(2)
Significant exposure to litigation – one potential case

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 7, 2016; and
- 1-2 Special Meeting held Tuesday, June 14, 2016

FINANCE

2. **Approve Accounts Payable and Payroll Warrants dated June 21, 2016**

END OF CONSENT CALENDAR

REGULAR AGENDA

COMMUNITY DEVELOPMENT

3. **Authorization to Appropriate Funds to Contractual Service Account - Building and Safety Services**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the Appropriation of \$177,700 into the Contractual Service account 111-5010-419.56-49 in the FY 2015-16 Budget for Building and Safety Services; and
2. Authorize the Finance Department to make the appropriate modification to the Budget.

REGULAR AGENDA (Continued)

FINANCE

4. Continued from the June 7, 2016, Regular City Council Meeting - **Resolution Revising Fees to the City of Huntington Park Master Fee Schedule**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-22, Revising Fees Amounts Applicable to Listed City Services in Accordance with the City of Huntington Park Master Fee Schedule.

5. Continued from the June 7, 2016, Regular City Council Meeting - **Resolution Adopting a New Schedule of Fines for Parking Related Violations**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-23, Repealing Resolution No. 2010-83 and Adopting a New Schedule of Fines for Parking Related Violations.

6. **Approve Contract with ADP for Payroll Processing Services**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve contract number FIN16-02 for Payroll Processing Services with ADP for an initial period of (4) years covering the payrolls for calendar years 2016, 2017, 2018 and 2019, for an amount not to exceed \$48,500; and
2. Authorize the City Manager or designees to execute the contract that is in the form of the vendor's Master Service Agreement, and various other documents that are required to implement the contract.

7. **Approve Third Amendment to Professional Service Agreement (PSA) with LAN WAN Enterprises, Inc. for IT Support Services**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Approve the third amendment to professional services agreement (the "Amended Agreement") with LAN WAN Enterprises Inc. ("LAN WAN") to extend the period of performance by six months from June 30, 2016 to December 31, 2016 and increase the contract value by \$246,000 from \$168,000 to an amount not to exceed \$414,000; and
2. Authorize the City Manager to execute the Amended Agreement.

REGULAR AGENDA (Continued)

HUMAN RESOURCES

- 8. Approve Resolution Adopting the Memorandum of Understanding (MOU) with the Huntington Park Police Management Association (PMA) Pending Ratification by the PMA**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Ratify the revised Memorandum of Understanding (MOU) which has been approved by a majority of the PMA membership for the period July 1, 2016 through June 30, 2019;
2. Adopt Resolution No. 2016-26 Approving and Adopting a Memorandum of Understanding (MOU) with the Huntington Park Police Management Association and Rescinding Resolution No. 2012-41; and
3. Approve additional budget appropriation of \$21,195 in order to offset the balance needed for Fiscal Year (FY) 2016-2017 payroll expenditures.

END OF REGULAR AGENDA

PUBLIC HEARING

PUBLIC WORKS

- 9. Resolution Approving the 2015 Urban Water Management Plan (UWMP)**

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Conduct a Public Hearing;
2. Consider public testimony and staff's analysis;
3. Adopt Resolution No. 2016-27, Adopting the 2015 Urban Water Management Plan (UWMP);
4. Authorize City Manager to submit the UWMP and any documents to the State Department of Water Resources; and
5. Direct the Finance Department to carryover from FY15-16 to FY16-17 any unused, allocated and encumbered funds up to the not-to-exceed amount of \$31,878.00 previously approved by City Council.

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS

COUNCIL COMMUNICATIONS

Council Member Valentin Palos Amezquita

Council Member Karina Macias

Council Member Jhonny Pineda

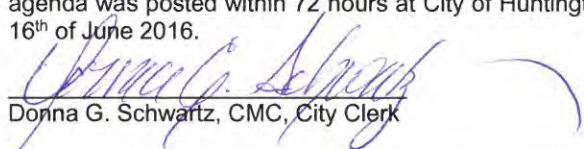
Vice Mayor Marilyn Sanabria

Mayor Graciela Ortiz

ADJOURNMENT

The City of Huntington Park City Council will adjourn to a Regular Meeting on Tuesday, July 5, 2016, 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 16th of June 2016.


Donna G. Schwartz, CMC, City Clerk

MINUTES
Regular Meeting of the
City of Huntington Park City Council
Tuesday, June 7, 2016

Sergeant at Arms read the

The regular meeting of the City Council of the City of Huntington Park, California was called to order at 6:02 p.m. on Tuesday, June 7, 2016, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Graciela Ortiz presiding.

ROLL CALL

PRESENT: Council Members Valentin Palos Amezcuita, Jhonny Pineda, Karina Macias, Vice Mayor Marilyn Sanabria and Mayor Graciela Ortiz. CITY OFFICIALS/STAFF: Edgar Cisneros City Manager; Arnold Alvarez-Glasman, City Attorney; Cosme Lozano, Chief of Police; Josette Espinosa, Director of Parks and Recreation; Jan Mazyck, Interim Finance Director; Manuel Acosta, Economic Development Manager; Michael Ackerman, Acting Public Works Director/City Engineer, Martha Castillo, Human Resources Director and Donna Schwartz, City Clerk.

INVOCATION

The invocation was led by Pastor Robert Calvary.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Diego Ruiz, 5th Grader, Huntington Park Elementary School.

PRESENTATIONS AND ANNOUNCEMENTS

Council presented a "Certificate of Appreciation" to Diego Ruiz for leading the Pledge of Allegiance.

Council presented "Certificates of Appreciation" to Middleton Elementary School Library Volunteers

Council presented a proclamation to Joshua Rodriguez of Welcome.US, proclaiming the Month of June as "Immigrant Heritage Month."

Council presented "Certificates of Recognition" to the Salutatorians and Valedictorians of Huntington Park Schools.

At 6:49 p.m. Mayor Ortiz called for a RECESS.

At 7:01 p.m. Mayor Ortiz RECONVENED the meeting with all Council Members present.

PUBLIC COMMENT

1. Gabriel Romero, voiced concern with the 2-hour parking limit on Seville and is hoping to make it permit parking in this area.
2. Rosa Romero, spoke in regards to the 2-hour parking on Seville, noted that previously people who parked there weren't getting tickets but noticed that at the beginning of June tickets are now being issued.
3. Betty Retama, voiced concern with nothing being done about bicyclists not abiding by laws, feels Police is doing nothing, remarked the City is lawlessness.
4. Rodolfo Cruz, commented on various issues, immigrants, Council's behavior, furniture and trash on streets, tree trimming on his block and marijuana dispensaries.

5. Sandra Orozco, acknowledged Council for having an event for Veterans, commented on immigration reform, federal laws being broken, Council's behavior while their colleagues speak, city attorney, central basin, city manager and illegal immigrants.

PUBLIC COMMENT (Continued)

6. George Franco, commented on parking enforcement, parking during the City of Maywood's fair, parking in the City, double parking at the schools, and a fence on Randolph that needs repair.
7. La Comunidad Musulmanahmadia, spoke in support of removing doubt of Islam, goal is love for everyone, not hate and to establish peace in society.
8. Lucinda Cruz, spoke in support of the needs for seniors and people in the community, suggested bringing in big brand store and to provide more transportation services for seniors.
9. Joel Cruz, commented on the taxi service and the times available, voiced concern that the service isn't available if you get sick at night, wants to know what happens in this case and feels it's unfair for people when they get sick.
10. Joan Lias, announced that her friend came in to the city and purchased medical marijuana from a dispensary on Long Beach Boulevard and California, without having a prescription and observed teenagers outside the dispensary smoking marijuana, and wondered why permits were given to the dispensaries, trash being thrown in the school yard by homeless people and spoke in support of Davita opening a new clinic in the city.
11. Sandra Orozco, spoke on item 10 in support of Fiesta Taxi's Dial-A-Ride service.
12. Marco Soto, Fiesta Taxi, spoke in support of his contract for Dial-A-Ride services, and voiced concerns with and made suggestions on the RFP process.
13. Valentin Amezcuita, commented on the immigrant heritage month presentation, a previous comment he made regarding his support for immigration reform, usage of words describing illegal immigrant which he supports and believes immigrants should be called illegal if that's what they are, suggested focusing on an ordinance regarding rent control for low-income people, and closed by noting his vote against marijuana dispensaries.

STAFF RESPONSE

Mayor Ortiz responded to Ms. Lias comment regarding a dispensary on Long Beach Boulevard and California, noting that it is not in the City of Huntington Park, but rather Unincorporated Walnut Park and with regard to the permits, these have not been processed since they are still under staff review. City Manager Cisneros added that this dispensary mentioned is not in the City of Huntington Park's jurisdiction and if there ever where any dispensaries operating in the City illegally they would be shut down immediately as has been the City's practice.

Chief of Police Lozano responded to the comments made by Mr. and Mrs. Romero regarding the 2-hour parking on Seville and tickets being issued. Chief Lozano stated that the area on Seville, between Florence and Gage, has been a long standing issue and was taken under review by the Traffic Authority last year, a comprehensive study was conducted and brought before the Traffic Authority where it was voted on unanimously to keep the 2-hour parking in place, notices were issued to those parking in the area advising them that the parking provisions would continue to be enforced.

Chief of Police Lozano responded to Mr. Franco's comment regarding parking in the "Huntington Park Strip." Chief Lozano stated that PD is beginning to allocate more attention and resources to that part of the community, and that the parking task force will be concentrating more on traffic enforcement.

Chief of Police Lozano announced that the City, Schools and the community have been engaged with respect to the traffic conditions during school pick up times.

STAFF RESPONSE (Continued)

City Manager Cisneros responded to comments made by Mr. and Mrs. Cruz regarding the Dial-A-Ride service. Mr. Cisneros explained that the item on the agenda is consistent with Council's directive to issue RFPs on City's services to ensure the City is getting the best service at the best cost and that Fiesta Taxi will be given the opportunity to apply. Mr. Cisneros explained that the City is proposing to go back to the 24 hour availability of the Dial-A-Ride services and that the number of trips are being reconsidered and that the information is provided in the staff report.

Chief of Police Lozano noted that PD does not have a quota for towing.

City Manager Cisneros noted that communication will be going out to the City of Maywood regarding the traffic impact their recent event triggered within the City of Huntington Park. Also stating that the City of Huntington Park has serious concerns when it comes to festivals that impact the City, and that the City, moving forward, with Council backing, will not be able to support such events because of the impact to our residential streets.

City Manager Cisneros responded to Rodolfo Cruz's comment regarding trash and furniture left on the streets. Mr. Cisneros stated the City has periodic cleaning events, the City is doing its best to keeping things clean, City does advertise bulky item pickups and encourages residents to report these concerns as soon as observed.

CLOSED SESSION

At 7:59 p.m. City Attorney Alvarez-Glasman announced item 1 would not be discussed and recessed to closed session.

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
(Government Code section 54956.9(d)(2)) – One matter
2. CONFERENCE WITH LABOR NEGOTIATOR
(Government Code Section 54957.6(a)) - Regarding Represented Employees
City's Designated Representative(s) for Negotiations: Edgar Cisneros, City Manager
Employee Organization: Police Officers Association (POA)
3. CONFERENCE WITH LABOR NEGOTIATOR
(Government Code Section 54957.6(a)) - Regarding Represented Employees
City's Designated Representative(s) for Negotiations: Edgar Cisneros, City Manager
Employee Organization: Police Management Association (PMA)

At 8:48 p.m. Mayor Ortiz reconvened to open session. All Council Members present.

CLOSED SESSION ANNOUNCEMENT

City Attorney Arnold Alvarez-Glasman announced that the City Council discussed closed session items 2 and 3, direction given, no action taken, nothing to report.

CONSENT CALENDAR

Motion: Vice Mayor Sanabria motioned to approve consent calendar, seconded by Mayor Ortiz. Motion passed, (Amezquita NO on item 1-1) by the following vote:

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 17, 2016.

ROLL CALL:

AYES: Council Member(s): Pineda, Macias, Vice Mayor Sanabria and Mayor Ortiz
NOES: Council Member(s): Amezquita

1-2 Budget Workshop Meeting held Friday, May 20, 2016.

ROLL CALL:

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

1-3 Special Closed Session Meeting held Friday May 20, 2016.

ROLL CALL:

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

FINANCE

2. Approved Accounts Payable and Payroll Warrants dated June 7, 2016.

ROLL CALL:

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

END OF CONSENT CALENDAR

REGULAR AGENDA

CITY MANAGER

3. Resolution in Support of (SB) 1472 – Small Cities Representation on the Los Angeles County MTA (LACMTA) Board

Motion: Mayor Ortiz moved to adopt Resolution No. 2016-17, In Support of (SB) 1472 – Small Cities Representation on the Los Angeles County MTA (LACMTA) Board, seconded by Vice Mayor Sanabria. Motion passed 5-0 by the following vote:

ROLL CALL:

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

FINANCE

4. Resolution Adopting a Budget for the Fiscal Year Commencing July 1, 2016 and Ending June 30, 2017, Making Appropriations for the Conduct of City of Huntington Park Government, Establishing Policies for the Administration of the Adopted Budget, and for Other Budget Related Purposes

Motion: Vice Mayor Sanabria motioned to adopt Resolution No. 2016-18, Adopting a Budget for the Fiscal Year Commencing July 1, 2016 and ending June 30, 2017, Making Appropriations for the Conduct of City of Huntington Park Government, Establishing

Policies for the Administration of the Adopted Budget, and for Other Budget Related Purposes, seconded by Council Member Macias. Motion passed 5-0 by the following vote:

REGULAR AGENDA ITEM 4 (Continued)

ROLL CALL:

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

5. Resolution Delegating Investment Authority to the Interim Finance Director/Treasurer and Adopt the Statement of Investment Policy

Motion: Council Member Macias motioned to adopt Resolution No. 2016-19, Delegating Investment Authority to the Interim Finance Director/Treasurer Pursuant to Government Code Section 53607 and Adopt the Statement of Investment Policy for Fiscal Year 2016-2017, seconded by Council Member Pineda. Motion passed 5-0 by the following vote:

ROLL CALL:

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

6. Resolution Establishing the Appropriation Limit for the Fiscal Year Beginning July 1, 2016 and Ending June 30, 2017

Motion: Vice Mayor Sanabria motioned to adopt Resolution No. 2016-20, Establishing the Appropriation Limit Pursuant to the Provisions of the California Constitution Article XIIIB for the Fiscal Year Beginning July 1, 2016 and Ending June 30, 2017, seconded by Council Member Amezquita. Motion passed 5-0 by the following vote:

ROLL CALL:

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

7. Resolution Establishing a General Fund Reserve Policy

Motion: Council Member Amezquita motioned to adopt Resolution No. 2016-121 Establishing a General Fund Reserve Policy and General Fund Reserve Requirement, seconded by Vice Mayor Sanabria. Motion passed 5-0 by the following vote:

ROLL CALL:

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

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

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

REGULAR AGENDA ITEM 8 (Continued)

Adopt Resolution No. 2016-22, Revising Fees Amounts Applicable to Listed City Services in Accordance with the City of Huntington Park Master Fee Schedule.

Request by staff to continue item to the next City Council Meeting of June 21, 2016.

Motion: Vice Mayor Sanabria motioned to approve request to continue item to the next City Council meeting of June 21, 2016, seconded by Council Member Amezcuita. Motion passed 5-0 by the following vote:

ROLL CALL:

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

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

RECOMMENDATION OF ITEM UNDER CONSIDERATION:

1. Adopt Resolution No. 2016-23, Repealing Resolution No. 2010-83 and Adopting a New Schedule of Fines for Parking Related Violations.

Motion: Vice Mayor Sanabria moved to continue item to the next City Council meeting of June 21, 2016, seconded by Council Member Amezcuita. Motion passed 4-1 (Pineda-NO) by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezcuita, Macias, Vice Mayor Sanabria and
Mayor Ortiz
NOES: Council Member(s): Pineda

10. Authorization to Provide Notice of Termination to Dial-A-Ride Services Provider (Administrative Services Cooperative aka Fiesta Taxi) and Authorize Issuance of RFP for Dial-A-Ride Services or Demand Response Transportation Services

Motion: Vice Mayor Sanabria motioned to authorize the City Manager to provide the required 30 days' notice to Administrative Services Cooperative, Inc. otherwise known as Fiesta Taxi regarding the termination of the current Dial-A-Ride contract and authorize staff to issue a Request for Proposals (RFP) for Dial-A-Ride or Demand Response Transportation services consistent with the City's recently established practice to RFP existing services to ensure that the price and service is competitive and advantageous to the City, seconded by Council Member Macias. Motion passed 5-0 by the following vote:

ROLL CALL:

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

PARKS AND RECREATION

11. Award, Authorize and Approve Agreement with USA Pools Inc. for Pool Management Services for Summer Swim Program and Approve Agreement with the Los Angeles Unified School District (LAUSD) for use of Pool Facility

Motion: Vice Mayor Sanabria motioned to approve agreement with USA Pools Inc. to provide pool management services for the City's Summer Swim Program, approve agreement with the Los Angeles Unified School District (LAUSD) for the use of Linda Marquez High School for the Summer Swim Program and authorize City Manager to execute agreements, seconded by Council Member Macias. Motion passed 5-0 by the following vote:

ROLL CALL:

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

REGULAR AGENDA (Continued)

COMMUNITY DEVELOPMENT

12. Select and Approve Award of Contract for Consulting Services for the Randolph Street Shared Use Rails-To-Trails Project

City Manager Cisneros introduced Manuel Acosta, Economic Development Manager who presented the item.

Mayor Ortiz requested each consultant give a one minute introduction.

Consultants:

1. Frank Quinonez, KOA, gave a brief introduction.
2. Fred Glick, Transtech, provided a brief introduction.
3. Miguel Nunez, Fehr and Peers, presented an introduction.
4. Alta – not present.

Motion: Council Member Pineda nominated KOA and authorize the City Manager to execute the agreement, seconded by Council Member Amezquita. Motion failed 2-3 (Macias, Sanabria and Ortiz – NO) by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita and Pineda
NOES: Council Member(s): Macias, Vice Mayor Sanabria and Mayor Ortiz

Motion: Mayor Ortiz nominated Fehr and Peers and authorize the City Manager to execute the agreement, seconded by Vice Mayor Sanabria. Motion passed 4-1 (Pineda-NO) by the following vote:

ROLL CALL:

AYES: Council Member(s): Amezquita, Macias, Vice Mayor Sanabria and Mayor Ortiz
NOES: Council Member(s): Pineda

END OF REGULAR AGENDA

PUBLIC HEARING

COMMUNITY DEVELOPMENT

13. Continued from the May 17, 2016, Regular City Council Meeting - Zoning Ordinance Amendment; Conditional Use Permit, and Development Permit Case No. 2016-07; and the Adoption of an Associated Negative Declaration Under the California Environmental Quality Act (CEQA), for Property located at 6121-6125 Pacific Boulevard

Mayor Ortiz opened the item up for public comment.

Public Comment

1. Kai Chan, KCDC Architect for Davita, spoke in support of the proposed project.

2. James Allnutt, PHP Investment, LLC, spoke in support of the owner of the property and the proposed project.

PUBLIC HEARING

Public Comment (continued)

3. Lito Ancheta, Facility Administrator, Davita, spoke in support of the proposed project, noting that it is needed due to current clinic being full.
4. Aaron Denike, Real Estate Agent for Davita, spoke in support of the proposed project, noted challenges of land size, location, building, ease of access, need in the city and current site being feasible.

Mayor Ortiz closed public comment.

Motion: Mayor Ortiz moved to adopt Resolution No. 2016-24, denying Zoning Ordinance Amendment, Conditional Use Permit, Development Permit Case No. 2016-07. This option would uphold the Planning Commission's recommendation of denial, seconded by Vice Mayor Sanabria. Motion passed 5-0 by the following vote:

ROLL CALL:

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

DEPARTMENTAL REPORTS (Information only)

WRITTEN COMMUNICATIONS - None

COUNCIL COMMUNICATIONS

Council Member Valentin Palos Amezquita, suggested asking bicyclists riding on the sidewalk, to go slower. Mr. Amezquita commented on the handicap parking issue involving Mr. Ioannidis and the comment made by the police department from the last city council meeting and suggested that a letter addressing the issue be sent to Mr. Ioannidis. Mr. Amezquita noted the Copa America that is currently being televised and suggested the city do something fun for the residents if Mexico goes to the next level to avert any problems that might arise.

Council Member Karina Macias, thanked staff for all their support, thanked Chief of Police for attending the sports event and Parks & Recreation staff for all their support, suggested the city look back at the goals and objectives made during the budget presentation to see where the City is at and to let the community know. Ms. Macias acknowledged a comment made by Council Member Amezquita regarding Severn Trent noting the City saved a lot of monies by going with Severn Trent, acknowledged his comment to renegotiate the Fiesta Taxi contract instead of an RFP process. Ms. Macias recapped the reason for the City going with an RFP process, to provide the best services to the City and pointing out that this contract has not gone out for an RFP in 10 years but that Fiesta Taxi will have that option to provide a bid and again thanked staff for all their support.

Council Member Jhonny Pineda, announced the Youth Fellows event at Salt Lake Park on Wednesday, June 8, 2016.

Vice Mayor Marilyn Sanabria, thanked staff for all their support at the ICSC event, commented on Council Member Amezquita's comment of her addressing him, she sees herself as a shepherd to her community, knows Council will not see eye-to-eye and only ask for professionalism and closed by thanking those who voted.

Mayor Graciela Ortiz, thanked staff for all their support at the ICSC event and thanked staff and Council for attending and working as a team, thanked her colleagues Pineda, Sanabria and Macias for attending the Altamed event, thanked Parks & Recreation for the Memorial Day Ceremony and thanked all those who attended.

ADJOURNMENT

At 11:06 p.m. Mayor Ortiz adjourned the City of Huntington Park City Council to a Special Meeting on Tuesday, June 14, 2016, at 6:00 P.M.

Respectfully submitted,

Donna G. Schwartz, CMC, City Clerk

DRAFT

MINUTES
Special Meeting of the
City of Huntington Park City Council
Tuesday, June 14, 2016

Sergeant at Arms read the Rules of Decorum at the beginning of the Successor Agency to the Community Development Commission of the City of Huntington Park meeting.

The special meeting of the City Council of the City of Huntington Park, California was called to order at 6:08 p.m. on Tuesday, June 14, 2016, in the Council Chambers at City Hall, 6550 Miles Avenue, Huntington Park, California; Mayor Graciela Ortiz presiding.

ROLL CALL

PRESENT: Council Members Valentin Palos Amezcuita, Jhonny Pineda, Karina Macias, Vice Mayor Marilyn Sanabria and Mayor Graciela Ortiz. CITY OFFICIALS/STAFF: Edgar Cisneros City Manager; Noel Tapia, Assistant City Attorney; Cosme Lozano, Chief of Police; Josette Espinosa, Director of Parks and Recreation; Jan Mazyck, Interim Finance Director; Fernanda Palacios, Project Manager; Michael Ackerman, Acting Public Works Director/City Engineer, Martha Castillo, Human Resources Director and Donna Schwartz, City Clerk.

Mayor Ortiz added the Invocation and proceeded to give the invocation.

PLEDGE OF ALLEGIANCE

Mayor Ortiz suggested moving "Presentations and Announcements" after "Public Comment" in order to allow time for recipients of certificates to arrive.

Motion: Vice Mayor Sanabria motioned to move "Presentations and Announcements" after "Public Comment," seconded by Council Member Macias. Motion passed 5-0 by the following vote:

ROLL CALL:

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

PUBLIC COMMENT

1. Rodolfo Cruz, commented on paying taxes and the city asking him to clean the city, he noted trash in the streets and trees not being trimmed, and the city having high taxes.
2. Sandra Orozco, questioned the special meeting agenda, recognized the Interim Finance Director on a job well done, commented on closed session item regarding H.P. Tow and wants more transparency, commented on item 2 and the RFP process.
3. HP Resident – Sandra, commented on needing more police officers in the city due to retirements, mentioned loud music and noisy mufflers in the area where she lives, feels more dispatchers, parking enforcement officers and records clerks are needed, and asked to remove marijuana dispensaries.

Mayor Ortiz asked staff to respond to the public comments.

Assistant City Attorney Noel Tapia explained that under the Brown Act it allows cities to consider a narrow list of items to be discussed in closed session including existing litigation, if open to the public, it would compromise the city's position.

City Manager Cisneros clarified the comment regarding marijuana dispensaries in the City stating there are currently no marijuana dispensaries in the City of Huntington Park.

Council Member Pineda clarified that his invitations to residents are to encourage them to volunteer with city events.

Chief of Police Lozano explained the comment regarding not enough dispatchers etc. Chief stated that the department is struggling with staffing levels and would like to double the positions but due to resources it is not possible.

PRESENTATIONS AND ANNOUNCEMENTS

Council presented "Certificates of Recognition" to Community Police Academy (Spanish Class) Graduates

Continued to the June 21, 2016, Regular City Council Meeting - Announcement of Youth Employment Participants

Continued to the June 21, 2016, Regular City Council Meeting - Presentation by Bennett Landscaping on Landscaping Improvements

CLOSED SESSION

At 6:49 p.m. Assistant City Attorney Tapia recessed to closed session.

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Government Code Section 54956.9(d)(1))

H.P. Automotive and Tow, Inc. v. City of Huntington Park, et al.
L.A.S.C No. BC 621187
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9(d)(1)

Atenea Reyes v. City of Huntington Park
L.A.S.C No. BC 576659
3. CONFERENCE WITH LABOR NEGOTIATOR
(Government Code Section 54957.6(a)) - Regarding Represented Employees
City's Designated Representative(s) for Negotiations: Edgar Cisneros, City
Manager
Employee Organization: Police Officers Association (POA)
4. CONFERENCE WITH LABOR NEGOTIATOR
(Government Code Section 54957.6(a)) - Regarding Represented Employees
City's Designated Representative(s) for Negotiations: Edgar Cisneros, City
Manager
Employee Organization: Police Management Association (PMA)

At 7:44 p.m. Mayor Ortiz reconvened to open session. All Council Members present.

CLOSED SESSION ANNOUNCEMENT

Assistant City Attorney Tapia announced that Council discussed closed session items 1-4, direction was given, no action taken, nothing to report.

CONSENT CALENDAR

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

ROLL CALL:

AYES: Council Member(s): Amezquita, Macias, Pineda,

Vice Mayor Sanabria and Mayor Ortiz
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 3, 2016.

REGULAR AGENDA

CITY MANAGER

2. Approve Second Amendment to Contract Services Agreement with Carl Warren & Company for Third Party Administration Services for General Liability Claims

Motion: Vice Mayor Sanabria motioned to approve second amendment to contract services agreement with Carl Warren & Company for third party claims administration services, authorize the Mayor/City Manager to execute the agreement and direct the City Clerk and City Manager to conduct a request for proposals (RFP) for the service consistent with city practices prior to December 31, 2016, seconded by Council Member Amezquita. Motioned passed 5-0 by the following vote:

ROLL CALL:

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

COMMUNITY DEVELOPMENT

3. Approve Affordable Housing Agreement with Old Timers Housing Development Corporation

Motion: Vice Mayor Sanabria motioned to approve an Affordable Housing Agreement with Oldtimers Housing Development Corporation to provide a total of \$295,400 in Federal HOME funds to complete improvements at property located at 6303 Marconi Street and authorize the City Manager to execute the Agreement and all attachments incorporated herein as part of the agreement (i.e. Promissory Note, Deed of Trust, Regulatory Agreement) seconded by Mayor Ortiz. Motion passed 5-0 by the following vote:

ROLL CALL:

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

4. Resolution Authorizing the City to Apply for a Section 108 Loan Guarantee Program

Motion: Vice Mayor Sanabria motioned to adopt Resolution No. 2016-25, authorizing the City to submit an application for a Section 108 Loan Guarantee Program administered by the U.S. Department of Housing and Urban Development (HUD) to facilitate the development of a potential commercial project and authorize the City Manager to execute all documents related Section 108 Loan, seconded by Council Member Macias. Motioned passed 5-0 by the following vote:

ROLL CALL:

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

PUBLIC WORKS

5. Huntington Park Strip Traffic Concerns - DISCUSSION ONLY -

ADJOURNMENT

At 8:23 p.m. Mayor Ortiz adjourned the City of Huntington Park City Council to a Regular Meeting on Tuesday, June 21, 2016, at 6:00 P.M.

Respectfully submitted,

Donna G. Schwartz, CMC, City Clerk

DRAFT

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
6-21-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AA RE, LLC	21473-13868	681-0000-228.70-00	Final Bill Refund	300.00	N
				300.00	
ACE ATTORNEY SERVICE, INC	35934-01-01	745-9031-413.32-70	Contractual Srv Legal	696.64	N
				696.64	
ADAMSON POLICE PRODUCTS	INV213360	227-7112-421.74-10	Equipment	8,412.08	N
				8,412.08	
AFSCME COUNCIL 36	PPE 5-22-2016	802-0000-217.60-10	Association Dues	664.20	Y
	PPE 6-5-2016	802-0000-217.60-10	Association Dues	664.20	Y
				1,328.40	
AHN'S ASSOCIATE LLC	11689-24896	681-0000-228.70-00	Final Bill Refund	170.88	N
				170.88	
AIM CONSULTING SERVICES	HP_001	220-8010-431.56-41	Contractual Srv - Other	10,658.20	N
				10,658.20	
ALFREDO SANCHEZ	58457/59099	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
ALL CITY MANAGEMENT SERVICES	43737	111-7022-421.56-41	Contract/Other	6,204.66	N
				6,204.66	
ALL DIGITAL INK	1255	111-6022-451.43-10	Buildings - O S & M	406.96	N
				406.96	
ALVAREZ-GLASMAN & COLVIN	2016-02-15010	745-9031-413.32-70	Contractual Srv Legal	1,107.21	N
	2016-03-15066	745-9031-413.32-70	Contractual Srv Legal	450.00	N
	2016-04-15120	745-9031-413.32-70	Contractual Srv Legal	2,722.50	N
	2016-04-15118	745-9031-413.32-70	Contractual Srv Legal	5,347.08	N
	2016-03-15067	745-9031-413.32-70	Contractual Srv Legal	657.21	N
	2016-04-15148	111-0220-411.32-70	Contractual Srv Legal	41,131.73	N
				51,415.73	
AMERICAN FAMILY LIFE ASSURANCE	PPE 5-22-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
	PPE 6-5-2016	802-0000-217.50-40	Life-Cancer Insurance	106.58	Y
				213.16	
AT&T	8031639	111-9010-419.53-10	Telephone & Wireless	3,764.86	N
	8031638	111-9010-419.53-10	Telephone & Wireless	1,774.63	N
	7896605	111-9010-419.53-10	Telephone & Wireless	245.63	N
	8031641	111-9010-419.53-10	Telephone & Wireless	245.17	N
	8031640	111-9010-419.53-10	Telephone & Wireless	90.77	N
	80116001	111-9010-419.53-10	Telephone & Wireless	200.90	N
				6,321.96	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-21-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
AT&T MOBILITY	X05142016	111-9010-419.53-10	Telephone & Wireless	75.66	N
				75.66	
AT&T PAYMENT CENTER	4/28/16-5/27/16	111-7010-421.53-10	Telephone & Wireless	367.99	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	81.60	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	197.02	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	102.06	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	33.54	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	33.54	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	33.54	N
	5/7/16-6/6/16	111-9010-419.53-10	Telephone & Wireless	33.54	N
				882.83	
BENEFIT ADMINISTRATION CORPORATION	6026617-IN	111-0230-413.56-41	Contractual Srvc - Other	50.00	N
				50.00	
BLUE TARP FINANCIAL, INC.	34916815	741-8060-431.61-20	Dept Supplies & Expense	1,527.44	N
				1,527.44	
CALIF PUBLIC EMPLOYEES RETIREMENT	100000014766141	111-7010-421.24-50	Unfunded Pers Contr-Sworn	83,930.00	N
	PPE 5-8-2016	802-0000-217.30-10	PERS Employer	33,201.09	N
	PPE 5-8-2016	802-0000-218.10-10	PERS Employer	29,763.10	N
	PPE 5-8-2016	802-0000-218.10-10	PERS	39,248.08	N
				186,142.27	
CALIFORNIA ASSOCIATION OF TACTICAL	6/28/16-6/30/16	111-7010-421.59-20	Professional Develop Post	427.00	N
				427.00	
CANDICE BECERRA	58391/59275	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
CARL WARREN & CO.	1752750	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1752751	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1752752	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1752753	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1752754	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1758117	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
	1758118	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1758119	745-9031-413.33-70	Contrctual Srv 3rd Party	750.00	N
	1758120	745-9031-413.33-70	Contrctual Srv 3rd Party	375.00	N
				4,875.00	
CARLOS GOMEZ	10-FY-16	745-9030-413.56-41	Contractual Srvc - Other	225.00	N
				225.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-21-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
CELL BUSINESS EQUIPMENT	IN1789204	111-0110-411.43-05	Office Equip - O S & M	64.00	N
	IN1789204	111-0210-413.43-05	Office Equip - O S & M	64.00	N
	IN1789204	111-5010-419.61-20	Office Equip - O S & M	372.40	N
	IN1786965	111-0110-411.43-05	Office Equip - O S & M	11.51	N
	IN1786965	111-0210-413.43-05	Dept Supplies & Expense	11.52	N
				523.43	
CENTRAL FORD	277513	741-8060-431.43-20	Vehicles - O S & M	-110.00	N
	277505	741-8060-431.43-20	Vehicles - O S & M	337.76	N
	277529	741-8060-431.43-20	Vehicles - O S & M	40.44	N
	275795	741-8060-431.43-20	Vehicles - O S & M	431.94	N
				700.14	
CHARTER COMMUNICATIONS	5/2/16-6/1/16	111-9010-419.53-10	Telephone & Wireless	680.00	N
	5/31/16-6/30/16	121-7040-421.56-14	Telephone & Wireless	206.14	N
	6/1/16-6/30/16	111-9010-419.53-10	Telephone & Wireless	11.66	N
	6/2/16-7/1/16	111-9010-419.53-10	Welfare Inmate Fd Expense	680.00	N
				1,577.80	
CHONG HWA CHUNG	22395-21636	681-0000-228.70-00	Final Bill Refund	113.42	N
				113.42	
CINTAS CORPORATION	5005253522	111-6010-451.56-41	Contractual Srvc - Other	293.64	N
				293.64	
CITIWIDE HOME REALTY	18479-22186	681-0000-228.70-00	Final Bill Refund	189.06	N
				189.06	
CITY OF HUNTINGTON PARK FLEXIBLE	PPE 5-22-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
	PPE 6-5-2016	802-0000-217.30-30	Med Reimb 125	537.52	Y
				1,075.04	
CITY OF HUNTINGTON PARK GEA	PPE 5-22-2016	802-0000-217.60-10	Association Dues	133.15	Y
	PPE 6-5-2016	802-0000-217.60-10	Association Dues	133.15	Y
				266.30	
CITY OF SOUTH GATE	8	252-7010-421.56-41	Contract/Other	402.00	N
				402.00	
CLUB TOWING	200225	741-8060-431.43-20	Vehicles - O S & M	337.53	N
				337.53	
COLONIAL SUPPLEMENTAL INSURANCE	PPE 5-22-2016	802-0000-217.50-40	Life-Cancer Insurance	1,552.77	Y
	PPE 6-5-2016	802-0000-217.50-40	Life-Cancer Insurance	1,552.77	Y
				3,105.54	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-21-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
DAILY JOURNAL CORPORATION	B2866439	111-0120-413.54-00	Advertising & Publication	235.20	N
	B2866716	111-0120-413.54-00	Advertising & Publication	281.40	N
	B2868719	111-0120-413.54-00	Advertising & Publication	88.20	N
	B2874625	111-0120-413.54-00	Advertising & Publication	113.40	N
	B2880828	111-0120-413.54-00	Advertising & Publication	121.80	N
	B2877221	111-0120-413.54-00	Advertising & Publication	218.40	N
	B2877003	111-6020-451.56-41	Advertising & Publication	130.20	N
				1,188.60	
DEBORAH A. EDGERLY	1	111-9010-419.56-41	Contractual Srvc - Other	14,500.00	N
				14,500.00	
DELTA DENTAL	BE001669262	802-0000-217.50-20	Dental Insurance	8,446.92	N
				8,446.92	
DELTA DENTAL INSURANCE COMPANY	BE001665766	802-0000-217.50-20	Dental Insurance	3,050.16	N
				3,050.16	
DEPARTMENT OF JUSTICE	167890	111-7030-421.56-41	Contract/Other	283.00	N
				283.00	
DIANE VAZQUEZ	4/26/16	111-7010-421.59-30	Prof Dev - STC & Training	18.25	N
	05/05/2016	111-7010-421.59-30	Prof Dev - STC & Training	4.54	N
				22.79	
DISH NETWORK	5/27/2016	111-7040-421.61-33	Dept Supplies Prop Evidnc	69.08	N
				69.08	
DUNCAN PARKING TECHNOLOGIES	DPT026092	231-7060-421.43-05	Dept Supplies Comm Center	137.15	N
	DPT026092	111-7040-421.61-32	Office Equip - O S & M	253.85	N
				391.00	
ENTERPRISE FM TRUST	FBN3013545	226-9010-419.74-20	Equipment	1,740.33	N
	FBN3013545	229-7010-421.74-10	Vehicle Leases	122.41	N
				1,862.74	
ESQUIRE DEPOSITION SOLUTIONS, LLC	ESQ201749	745-9031-413.32-70	Contractual Srv Legal	3,356.65	N
				3,356.65	
EVREX CORPORATION	81402	111-5010-419.61-20	Dept Supplies & Expense	189.00	N
	80727	111-5010-419.61-20	Dept Supplies & Expense	165.90	N
				354.90	
EXPERT ROOTER	92751	111-6022-451.43-10	Buildings - O S & M	229.41	N
				229.41	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-21-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
EXPRESS PIPE & SUPPLY CO., LLC	S5896011.001	111-6022-451.43-10	Buildings - O S & M	709.13	N
	S5897437.001	111-6022-451.43-10	Buildings - O S & M	-386.82	N
	S5897515.001	111-7020-421.43-10	Buildings - O S & M	194.15	N
				516.46	
F&A FEDERAL CREDIT UNION	PPE 5-22-2016	802-0000-217.60-40	Credit Union	16,610.50	Y
	PPE 6-5-2016	802-0000-217.60-40	Credit Union	17,410.50	Y
				34,021.00	
FACTORY MOTOR PARTS CO.	12-2165447	741-8060-431.43-20	Vehicles - O S & M	792.62	N
				792.62	
FERNANDO JIMENEZ & ASSOCIATES, INC	JAA234	745-9031-413.32-70	Contractual Srv Legal	6,769.04	N
				6,769.04	
FERNANDO MEDINA JR.	06/07/2016	111-6030-451.33-90	Referee Services	522.00	N
	06/07/2016	111-6030-451.33-90	Referee Services	54.00	N
				576.00	
FIRST CHOICE SERVICES	851771	111-9010-419.61-20	Dept Supplies & Expense	261.26	N
	534643	111-9010-419.61-20	Dept Supplies & Expense	217.43	N
				478.69	
FLERIDA SANTIAGO	58990/59248	111-0000-347.50-00	Deposit Refund	85.00	N
				85.00	
GALLS	BC0277306	225-7120-421.74-10	Equipment	453.54	N
	005422730	225-7120-421.74-10	Equipment	-401.72	N
	BC0277307	225-7120-421.74-10	Equipment	453.54	N
	005422731	225-7120-421.74-10	Equipment	-401.72	N
	005422732	225-7120-421.74-10	Equipment	-401.72	N
	BC0277308	225-7120-421.74-10	Equipment	-401.72	N
			Equipment	453.54	N
				155.46	
GARDA CL WEST, INC.	20151753	111-9010-419.33-10	Bank Services	4.00	N
	10203587	111-9010-419.33-10	Bank Services	677.29	N
	10210615	111-9010-419.33-10	Bank Services	677.29	N
				1,358.58	
GLOBALSTAR USA	100000000734420	111-7022-421.61-24	Patrol Admin Volunteers	53.32	N
				53.32	
GUADALUPE GURROLA	58259/59281	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
HERNANDEZ SIGNS, INC.	2255	111-6020-451.61-35	Recreation Supplies	350.00	N
				350.00	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-21-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
HOME DEPOT - PARKS & RECREATION	0262721	111-6020-451.61-35	Recreation Supplies	160.55	N
				160.55	
HUNTINGTON PARK POLICE MGMT ASSN.	PPE 5-22-2016	802-0000-217.60-10	Association Dues	150.00	Y
	PPE 6-5-2016	802-0000-217.60-10	Association Dues	150.00	Y
				300.00	
HUNTINGTON PARK POLICE OFFICER ASSN	PPE 5-22-2016	802-0000-217.60-10	Association Dues	3,840.63	Y
	PPE 6-5-2016	802-0000-217.60-10	Association Dues	3,840.63	Y
				7,681.26	
HUNTINGTON PARK RUBBER STAMP CO.	RGC2580	111-7040-421.61-31	Dept Supplies Records	55.12	N
				55.12	
INTER VALLEY POOL SUPPLY, INC	85860	681-8030-461.41-00	Water Resource/Purchase	325.20	N
	85859	681-8030-461.41-00	Water Resource/Purchase	175.11	N
				500.31	
ITRON, INC.	413221	681-3022-415.56-41	Contractual Svc - Other	598.25	N
	413221	681-8030-461.61-20	Dept Supplies & Expense	10.13	N
				608.38	
JAZMIN BARRERAS	58590/59277	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
JESSE ORELLANA	57431/59275	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
JORGE OREGEL MANZO	22065-1270	681-0000-228.70-00	Final Bill Refund	92.78	N
				92.78	
JOSE A DIAZ	18971-3104	681-0000-228.70-00	Final Bill Refund	10.04	N
				10.04	
JOSE R ZEPEDA	17543-10216	681-0000-228.70-00	Final Bill Refund	200.00	N
				200.00	
JUAN J DOMINGUEZ APLC	1895076	745-9031-413.52-30	Claim Settlement	35,000.00	Y
				35,000.00	
KEYSTONE UNIFORM DEPOT	074511	111-7040-421.61-32	Dept Supplies Comm Center	353.92	N
				353.92	
KONICA MINOLTA PREMIER FINANCE	305305773	111-7040-421.44-10	Rent (Incl Equip Rental)	1,278.03	N
				1,278.03	
LA COMMUNITY LEGAL CNTR & EDUCATION	05/04/2016	246-5098-463.56-41	Contractual Svc - Other	3,000.00	N
	06/06/2016	246-5098-463.56-41	Contractual Svc - Other	3,156.00	N
				6,156.00	

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LAN WAN ENTERPRISE, INC	55350	111-9010-419.43-15	Contract/Other	7,000.00	N
	55070	111-7010-421.56-41	Financial Systems	15,600.00	N
				22,600.00	
LAW OFFICES OF CARPENTER & ROTHANS	27231	745-9031-413.32-70	Contractual Srv Legal	496.37	N
	27101	745-9031-413.32-70	Contractual Srv Legal	2,830.45	N
				3,326.82	
LB JOHNSON HARDWARE CO #1	682012	111-6022-451.43-10	Buildings - O S & M	19.60	N
				19.60	
LENTZ LOCKSMITH SERVICE	11054	741-8060-431.43-20	Vehicles - O S & M	126.23	N
				126.23	
LORRAINE MENDEZ & ASSOCIATES, LLC	244	239-5040-463.56-41	Contractual Srv - Other	851.35	N
	244	239-5060-463.56-41	Contractual Srv - Other	5,108.09	N
	244	239-5070-463.56-41	Contractual Srv - Other	1,277.02	N
	244	242-5060-463.56-41	Contractual Srv - Other	1,277.02	N
				8,513.48	
LUCKY TOURS CHARTER INC	63016	219-0250-431.57-70	Recreation Transit	750.00	N
				750.00	
LYNBERG & WATKINS APC	42574	745-9031-413.32-70	Contractual Srv Legal	40.50	N
	42575	745-9031-413.32-70	Contractual Srv Legal	9,457.81	N
	42576	745-9031-413.32-70	Contractual Srv Legal	1,805.50	N
	42577	745-9031-413.32-70	Contractual Srv Legal	9,281.85	N
	42724	745-9031-413.32-70	Contractual Srv Legal	832.08	N
	42725	745-9031-413.32-70	Contractual Srv Legal	721.92	N
	42726	745-9031-413.32-70	Contractual Srv Legal	7,408.04	N
	42727	745-9031-413.32-70	Contractual Srv Legal	1,016.50	N
				30,564.20	
MANAGED HEALTH NETWORK	3200004459	802-0000-217.50-60	Employee Mental Wellness	1,332.80	N
				1,332.80	
MANNING & KASS, ELLROD, RAMIREZ,	461080	745-9031-413.32-70	Contractual Srv Legal	73.99	N
				73.99	
MANUEL ACOSTA	5/22/16-5/25/16	111-5010-419.59-15	Professional Development	44.66	N
				44.66	
MARTIN & CHAPMAN CO.	2016259	111-1010-411.61-20	Dept Supplies & Expense	390.78	N
				390.78	
MARTIN CONTRERAS	57597/59282	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	

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METRO TRANSIT SERVICES	201604	220-0250-431.56-43	Fixed Route Transit	88,543.98	N
	201604	219-0000-340.30-00	Fixed Route Fares	-6,445.06	N
	201604	741-8060-431.62-30	Metro Transit Fuel & Oil	-5,370.50	N
				76,728.42	
MICHAEL BAKHSI	22233-25394	681-0000-228.70-00	Final Bill Refund	100.00	N
				100.00	
MIRIAM SALGADO	58131/59278	111-0000-347.20-00	Deposit Refund	60.00	N
				60.00	
MISC-DEMOLITION DEPOSIT REFUNDS	5367	111-0000-322.10-10	C&D Refund	1,000.00	N
	5957	111-0000-322.10-10	C&D Refund	500.00	N
	3480	111-0000-341.10-00	C&D Refund	800.00	N
				2,300.00	
NATION WIDE RETIREMENT SOLUTIONS	PPE 5-22-2016	802-0000-217.40-10	Deferred Compensation	17,588.91	Y
	PPE 6-5-2016	802-0000-217.40-10	Deferred Compensation	17,488.91	Y
				35,077.82	
NRI PROPERTIES, LLC	22235-1462	681-0000-228.70-00	Final Bill Refund	60.40	N
				60.40	
O'REILLY AUTO PARTS	2959-498265	741-8060-431.43-20	Vehicles - O S & M	16.67	N
	2959-498189	741-8060-431.43-20	Vehicles - O S & M	180.31	N
	2959-498194	741-8060-431.43-20	Vehicles - O S & M	82.40	N
	2959-498122	741-8060-431.43-20	Vehicles - O S & M	53.54	N
	2959-102482	741-8060-431.43-20	Vehicles - O S & M	9.79	N
	2959-499968	741-8060-431.43-20	Vehicles - O S & M	57.76	N
				400.47	
OK PRINTING DESIGN & DIGITAL PRINT	202	111-7040-421.61-31	Dept Supplies Records	82.34	N
				82.34	
OLIVAREZ MADRUGA, LLP	13637	745-9031-413.32-70	Contractual Srv Legal	292.50	N
	13638	745-9031-413.32-70	Contractual Srv Legal	6,352.32	N
	13694	745-9031-413.32-70	Contractual Srv Legal	3,281.63	N
	13695	745-9031-413.32-70	Contractual Srv Legal	2,147.37	N
	13639	745-9031-413.32-70	Contractual Srv Legal	2,017.11	N
				14,090.93	
OSVALDO CERVANTES	16-45	111-7010-421.59-20	Professional Develop Post	75.60	N
				75.60	
PORTO VILLAGE PIZZA	89566	111-7040-421.61-32	Dept Supplies Comm Center	200.00	N
				200.00	

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PRO FORCE LAW ENFORCEMENT	274952	229-7010-421.74-10	Equipment	1,090.01	N
	274952	233-7010-421.74-10	Equipment	1,090.00	N
				2,180.01	
PRUDENTIAL OVERALL SUPPLY	50847978	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50873197	111-6010-451.56-41	Contractual Srvc - Other	42.43	N
	50873198	111-6010-451.56-41	Contractual Srvc - Other	78.57	N
	50874224	111-7010-421.61-21	Contractual Srvc - Other	17.87	N
	50864154	111-7010-421.61-21	Contractual Srvc - Other	15.96	N
	50864154	111-7010-421.61-20	Contractual Srvc - Other	1.91	N
				199.17	
PYRO ENGINEERING INC.	14351	111-6010-466.55-40	Fourth of July	12,500.00	N
				12,500.00	
RAMCAST ORNAMENTAL SUPPLY CO, INC.	0373970-IN	111-7020-421.43-10	Buildings - O S & M	188.95	N
				188.95	
RIVERSIDE COUNTY SHERIFF'S DEPT	6/30/2016	111-7010-421.59-20	Professional Develop Post	68.00	N
	6/27/16-6/29/16	111-7010-421.59-20	Professional Develop Post	139.00	N
				207.00	
RODRIGO PELAYO	5/22/16-5/25/16	111-5010-419.59-15	Professional Development	30.26	N
				30.26	
S BROWNE SUPPLY, LLC	589	229-7010-421.74-10	Equipment	398.94	N
	590	229-7010-421.74-10	Equipment	398.94	N
	591	229-7010-421.74-10	Equipment	427.28	N
				1,225.16	
SAINI HAZUR	3197-22178	681-0000-228.70-00	Final Bill Refund	20.00	N
				20.00	
SANTA FE BUILDING MAINTENANCE	15028	111-6020-451.56-41	Contractual Srvc - Other	305.00	N
	15029	111-6020-451.56-41	Contractual Srvc - Other	655.00	N
	15030	111-6020-451.56-41	Contractual Srvc - Other	110.00	N
	15031	111-6020-451.56-41	Contractual Srvc - Other	450.00	N
	15032	111-6020-451.56-41	Contractual Srvc - Other	200.00	N
				1,720.00	
SAUL LAZO	20243-25148	681-0000-228.70-00	Final Bill Refund	34.44	N
	20245-9032	681-0000-228.70-00	Final Bill Refund	20.02	N
				54.46	
SC FUELS	594937-IN	741-8060-431.62-30	Metro Transit Fuel & Oil	2,181.67	N
				2,181.67	

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SEVERN TRENT ENVIRONMENTAL SERVICES	STES 2084653	283-8040-432.56-41	Contractual Srvc - Other	4,613.05	N
				4,613.05	
SMART & FINAL	190462	111-7022-421.61-24	Patrol Admin Volunteers	68.98	N
	196370	111-7022-421.61-24	Patrol Admin Volunteers	8.17	N
				77.15	
SMITH FASTENER	63488	535-6090-452.61-20	Dept Supplies & Expense	8.53	N
	63610	535-6090-452.61-20	Dept Supplies & Expense	58.43	N
	63680	741-8060-431.43-20	Vehicles - O S & M	18.53	N
				85.49	
SOLAR TRAFFIC SYSTEMS INC	16-3142	334-4010-431.73-10	Improvements	13,628.00	N
				13,628.00	
SOURCE ONE OFFICE PRODUCTS, INC.	OE-QT-27421-1	111-3010-415.61-20	Dept Supplies & Expense	36.39	N
				36.39	
SPARKLETTTS	4533656 052616	111-0110-411.61-20	Dept Supplies & Expense	33.64	N
	4533656 052616	111-0210-413.61-20	Dept Supplies & Expense	33.64	N
	15142085 052616	111-3010-415.61-20	Dept Supplies & Expense	98.04	N
				165.32	
STANDARD INSURANCE COMPANY	05/19/2016	802-0000-217.50-70	Life, ADD, LT Disability	1,900.38	N
				1,900.38	
STEPHENSON WILLIAMS	05/27/2016	111-7010-421.59-30	Prof Dev - STC & Training	28.30	N
				28.30	
STRATEGIC ACQUISTIONS INC.	22149-13264	681-0000-228.70-00	Final Bill Refund	31.32	N
				31.32	
SUSAN CRUM	5/13/16-6/6/16	111-0240-466.55-42	Dept Supplies & Expense	155.84	N
	5/13/16-6/6/16	111-0210-413.61-20	Public Events	91.92	N
				247.76	
TELEPACIFIC COMMUNICATIONS	78496600-0	111-7010-421.53-10	Telephone & Wireless	1,329.61	N
	77507902-0	111-7010-421.53-10	Telephone & Wireless	549.11	N
	78496600-0	111-9010-419.53-10	Telephone & Wireless	400.48	N
				2,279.20	
TELEWORKS	15219	111-9010-419.53-10	Telephone & Wireless	185.00	N
				185.00	
TOMARK SPORTS	97920921	535-6090-452.61-20	Dept Supplies & Expense	655.18	N
				655.18	

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TRANSTECH ENGINEERS, INC.	106020306	111-4010-431.56-62	Contract Engineer Service	500.00	N
	16020308	111-4010-431.56-62	Contract Engineer Service	630.00	N
	16020316	111-4010-431.56-62	Contract Engineer Service	1,625.00	N
	16021706	111-4010-431.56-62	Contract Engineer Service	450.00	N
	16021713	111-4010-431.56-62	Contract Engineer Service	125.00	N
	160825047	111-4010-431.56-62	Contract Engineer Service	3,659.26	N
	160825056	111-4010-431.56-62	Contract Engineer Service	270.00	N
	160825058	111-4010-431.56-62	Contract Engineer Service	3,690.00	N
	20161132	111-4010-431.56-62	Contract Engineer Service	375.00	N
	20161133	111-4010-431.56-62	Contract Engineer Service	437.50	N
	20161398	111-4010-431.56-62	Contract Engineer Service	5,625.75	N
	20161400	111-4010-431.56-62	Contract Engineer Service	360.00	N
	20161403	111-4010-431.56-62	Contract Engineer Service	2,525.00	N
	20161405	111-4010-431.56-62	Contract Engineer Service	4,770.00	N
	20161407	111-4010-431.56-62	Contract Engineer Service	532.50	N
	20161419	111-4010-431.56-62	Contract Engineer Service	860.00	N
	20161525	111-4010-431.56-62	Contract Engineer Service	600.00	N
	20161533	111-4010-431.56-62	Contract Engineer Service	630.00	N
	20161603	111-4010-431.56-62	Contract Engineer Service	2,340.00	N
	16020304	111-5010-419.56-49	Contract Bldng Inspection	97.50	N
	16020315	111-5010-419.56-49	Contract Bldng Inspection	125.00	N
	160825045	111-5010-419.56-49	Contract Bldng Inspection	26,792.57	N
	160825048	111-5010-419.56-49	Contract Bldng Inspection	90.00	N
	20161399	111-5010-419.56-49	Contract Bldng Inspection	90.00	N
	16020317	220-8010-431.73-10	Improvements	21,000.00	N
	16020307	221-4010-431.73-10	Improvements	2,745.00	N
	16020310	221-4010-431.73-10	Improvements	90.00	N
	16020311	221-4010-431.73-10	Improvements	1,215.00	N
	16020312	221-4010-431.73-10	Improvements	720.00	N
	16020313	221-4010-431.73-10	Improvements	855.00	N
	16020314	221-4010-431.73-10	Improvements	450.00	N
	16021705	221-4010-431.73-10	Improvements	3,600.00	N
	16021709	221-4010-431.73-10	Improvements	90.00	N
	16021710	221-4010-431.73-10	Improvements	495.00	N
	16021711	221-4010-431.73-10	Improvements	90.00	N
	16021714	221-4010-431.73-10	Improvements	270.00	N
	16021715	221-4010-431.73-10	Improvements	405.00	N

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TRANSTECH ENGINEERS, INC.	16021716	221-4010-431.73-10	Improvements	495.00	N
	16021717	221-4010-431.73-10	Improvements	495.00	N
	16021718	221-4010-431.73-10	Improvements	1,080.00	N
	160825053	221-4010-431.73-10	Improvements	180.00	N
	160825054	221-4010-431.73-10	Improvements	360.00	N
	160825055	221-4010-431.73-10	Improvements	270.00	N
	160825064	221-4010-431.73-10	Improvements	360.00	N
	160825066	221-4010-431.73-10	Improvements	270.00	N
	160825067	221-4010-431.73-10	Improvements	495.00	N
	160825068	221-4010-431.73-10	Improvements	1,980.00	N
	160825069	221-4010-431.73-10	Improvements	270.00	N
	160825071	221-4010-431.73-10	Improvements	135.00	N
	20161408	221-4010-431.73-10	Improvements	45.00	N
	20161409	221-4010-431.73-10	Improvements	45.00	N
	20161411	221-4010-431.73-10	Improvements	90.00	N
	20161413	221-4010-431.73-10	Improvements	1,620.00	N
	20161417	221-4010-431.73-10	Improvements	1,665.00	N
	20161418	221-4010-431.73-10	Improvements	1,305.00	N
	20161421	221-4010-431.73-10	Improvements	135.00	N
	20161519	221-4010-431.73-10	Improvements	585.00	N
	20161524	221-4010-431.73-10	Improvements	180.00	N
	20161527	221-4010-431.73-10	Improvements	135.00	N
	20161531	221-4010-431.73-10	Improvements	270.00	N
	20161532	221-4010-431.73-10	Improvements	90.00	N
	16020309	226-9010-419.74-20	Street Improvements	2,250.00	N
	16021707	226-9010-419.74-20	Street Improvements	360.00	N
	16021708	226-9010-419.74-20	Street Improvements	6,255.00	N
	16021712	226-9010-419.74-20	Street Improvements	90.00	N
	160825050	226-9010-419.74-20	Street Improvements	4,095.00	N
	160825051	226-9010-419.74-20	Street Improvements	1,170.00	N
	160825052	226-9010-419.74-20	Street Improvements	180.00	N
	160825057	226-9010-419.74-20	Street Improvements	180.00	N
	160825059	226-9010-419.74-20	Street Improvements	1,080.00	N
	160825060	226-9010-419.74-20	Street Improvements	360.00	N
	160825061	226-9010-419.74-20	Street Improvements	360.00	N
	160825062	226-9010-419.74-20	Street Improvements	135.00	N
	160825070	226-9010-419.74-20	Street Improvements	1,260.00	N

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TRANSTECH ENGINEERS, INC.	160825072	226-9010-419.74-20	Street Improvements	405.00	N
	160825073	226-9010-419.74-20	Street Improvements	90.00	N
	20161401	226-9010-419.74-20	Street Improvements	3,105.00	N
	20161402	226-9010-419.74-20	Street Improvements	180.00	N
	20161404	226-9010-419.74-20	Street Improvements	585.00	N
	20161406	226-9010-419.74-20	Street Improvements	90.00	N
	20161410	226-9010-419.74-20	Street Improvements	2,037.50	N
	20161412	226-9010-419.74-20	Street Improvements	3,555.00	N
	20161414	226-9010-419.74-20	Street Improvements	675.00	N
	20161415	226-9010-419.74-20	Street Improvements	1,035.00	N
	20161416	226-9010-419.74-20	Street Improvements	1,715.00	N
	20161420	226-9010-419.74-20	Street Improvements	720.00	N
	20161520	226-9010-419.74-20	Street Improvements	3,510.00	N
	20161521	226-9010-419.74-20	Street Improvements	540.00	N
	20161522	226-9010-419.74-20	Street Improvements	180.00	N
	20161523	226-9010-419.74-20	Street Improvements	1,305.00	N
	20161526	226-9010-419.74-20	Street Improvements	720.00	N
	20161528	226-9010-419.74-20	Street Improvements	585.00	N
	20161529	226-9010-419.74-20	Street Improvements	1,125.00	N
	20161530	226-9010-419.74-20	Street Improvements	1,575.00	N
	20161534	226-9010-419.74-20	Street Improvements	1,305.00	N
	20161535	226-9010-419.74-20	Street Improvements	360.00	N
				144,952.58	
TRANSWORLD INTERPRETERS	86039	745-9031-413.32-70	Contractual Srv Legal	1,009.61	N
				1,009.61	
TRIANGLE SPORTS	32827	111-6030-451.61-35	Recreation Supplies	658.91	N
	32863	111-6030-451.61-35	Recreation Supplies	202.74	N
	32779	111-6030-451.61-35	Recreation Supplies	4,876.12	N
				5,737.77	
U.S. BANK	PPE 5-22-2016	802-0000-217.30-20	PARS	2,456.69	Y
	PPE 6-5-2016	802-0000-217.30-20	PARS	2,413.56	Y
	PPE 5-22-2016	802-0000-217.30-20	PARS	2,424.90	Y
	PPE 6-5-2016	802-0000-217.30-20	PARS	2,476.79	Y
	PPE 5-22-2016	802-0000-218.10-05	PARS EMPLOYER	7,718.16	Y
	PPE 6-5-2016	802-0000-218.10-05	PARS EMPLOYER	11,228.34	Y
	PPE 5-22-2016	802-0000-218.10-05	PARS EMPLOYER	3,275.00	Y
				31,993.44	

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U.S. HEALTH WORKS	2917251-CA	111-0230-413.56-41	Contractual Srvc - Other	242.00	N
				242.00	
UNIFIED NUTRIMEALS	2079	111-6055-451.57-42	Youth Nutrition Program	2,427.60	N
				2,427.60	
URBAN FUTURES INCORPORATED	CD-2016-70	111-9010-419.56-41	Contractual Srvc - Other	1,850.00	N
	CD-2016-69	111-9010-419.56-41	Contractual Srvc - Other	2,150.00	N
				4,000.00	
VALLARTA COLLISION & BODY SHOP INC.	4241	741-8060-431.43-20	Vehicles - O S & M	250.00	N
	4239	741-8060-431.43-20	Vehicles - O S & M	250.00	N
	4242	741-8060-431.43-20	Vehicles - O S & M	250.00	N
				750.00	
VERIZON WIRELESS	9765542245	111-9010-419.53-10	Cell Phone Allowance	242.01	N
	9765542244	111-0110-411.53-10	Cell Phone Allowance	2,209.22	N
	9765542243	111-0210-413.53-10	Telephone & Wireless	230.09	N
	9765542244	111-6010-419.53-10	Telephone & Wireless	441.84	N
				3,123.16	
VIZANT TECHNOLOGIES, LLC	74796326	111-9010-419.33-10	Bank Services	41.58	N
				41.58	
WATER REPLENISHMENT DISTRICT OF	04/30/2016	681-8030-461.41-00	Water Resource/Purchase	58,714.01	N
				58,714.01	
WELLS FARGO	2412157	111-0210-413.53-10	Cell Phone Allowance	9.49	N
	2412157	111-0110-411.53-10	Cell Phone Allowance	47.45	N
	2449398	111-0210-413.61-20	Cell Phone Allowance	21.00	N
	2449398	111-0110-411.53-10	Cell Phone Allowance	270.45	N
	2449398	111-0210-413.53-10	Dept Supplies & Expense	54.09	N
				402.48	
WELLS FARGO BANK-FIT	PPE 5-22-2016	802-0000-217.20-10	Federal W/Holding	58,710.26	Y
	PPE 6-5-2016	802-0000-217.20-10	Federal W/Holding	55,660.58	Y
				114,370.84	
WELLS FARGO BANK-MEDICARE	PPE 5-22-2016	802-0000-217.10-10	Medicare	7,243.85	Y
	PPE 6-5-2016	802-0000-217.10-10	Medicare	7,091.38	Y
				14,335.23	
WELLS FARGO BANK-SIT	PPE 5-22-2016	802-0000-217.20-20	State W/Holding	17,999.10	Y
	PPE 6-5-2016	802-0000-217.20-20	State W/Holding	17,055.64	Y
				35,054.74	

**CITY OF HUNTINGTON PARK
DEMAND REGISTER
6-21-16**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
WESTERN EXTERMINATOR COMPANY	4133362	535-6090-452.56-60	Contract/Other	134.00	N
	4133362	111-6022-451.56-41	Contractual Srvc - Other	88.50	N
	4133362	111-8022-419.56-41	Contractual Srvc - Other	47.00	N
	4133362	111-8020-431.56-41	Contractual Srvc - Other	64.50	N
	4133362	111-7020-421.56-41	Contract Landscape Labor	48.00	N
				382.00	
XEROX CORPORATION	084822295	111-7030-421.44-10	Office Equip - O S & M	566.32	N
	84907123	111-8020-431.43-05	Rent (Incl Equip Rental)	124.92	N
	84907123	285-8050-432.43-05	Office Equip - O S & M	124.92	N
	84907123	681-8030-461.43-05	Office Equip - O S & M	124.92	N
				941.08	
YAZMIN CHAVEZ	5/31/16-6/2/16	111-0230-413.59-15	Professional Development	104.44	N
				104.44	
				1,080,525.90	



CITY OF HUNTINGTON PARK

Community Development Department
City Council Agenda Report

June 21, 2016

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:

AUTHORIZATION TO APPROPRIATE FUNDS TO CONTRACTUAL SERVICE ACCOUNT - BUILDING AND SAFETY SERVICES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the Appropriation of \$177,700 into the Contractual Service account 111-5010-419.56-49 in the FY 2015-16 Budget for Building and Safety Services; and
2. Authorize the Finance Department to make the appropriate modification to the Budget.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City currently contracts with Transtech Engineers, Inc. for City Engineer/Building & Safety Services which includes building permit processing, building plan check and inspections for the City. Under the current contract the fees collected from permits, such as building permits, plan check and inspections, 62.5% of the revenues collected are paid to Transtech for their services.

As part of the budget process revenues projects and expenditures estimates were used to for budgeting in FY 2015-16. Staff projected revenues of \$489,667 for building and safety fees and projected expenditures of \$255,000 for the Transtech Engineering Services. The City has collected more revenues than projected. Currently, the City has collected revenues of \$647,511 in an 11 month period from building and safety fees. Under the current contractual arrangement \$404,694 or 62.5% are for Building and Safety services. The City has paid out \$227,013 to Transtech but there are expenditures exceeding what was projected in the City Budget. A total of \$177,700 is needed to be appropriated into the contractual service account to pay Transtech for their services for the remainder of the year.

AUTHORIZATION TO APPROPRIATE FUNDS TO CONTRACTUAL SERVICE ACCOUNT - BUILDING AND SAFETY SERVICES

June 21, 2016

Page 2 of 2

FISCAL IMPACT/FINANCING

Funds for Transtech Engineers, Inc. are currently budgeted for FY 15/16 in the amount of \$255,000. The funds are placed in account number 111-510-419.56-49 which is a General Fund Account in Community Development Department budget. The current contract is a revenue based contract that charges the City based on fees collected from permits, inspections and plan check. 62.5% of revenues collected are paid to the contractor for the services.

It is recommended that the City Council authorize the Finance Director to make the appropriation of \$177,700 of General Funds into account 111-510-419.56-49.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The current contract is on a month-to-month basis and staff is preparing a request for proposal (RFP) for the Building and Safety and Engineering services. Staff anticipates that the RFP will be ready for review prior to the July 5 City Council Meeting.

CONCLUSION

Upon approval staff will work with Finance Department to make the appropriations.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



MANUEL ACOSTA
Economic Development Manager

ATTACHMENT(S)

A. Agreement with Transtech Engineers, Inc.



2016

SECOND AMENDMENT TO CONSULTANT SERVICES AGREEMENT

(Engagement: On-Call Services for City Engineer/Building & Safety)

(Parties: City of Huntington Park – Transtech Engineers, Inc.)

THIS SECOND AMENDMENT (the "Second Amendment") to Consultant Services Agreement for City Engineer/Building & Safety Services is made and entered into this **5th day of April, 2016** by and between the City of Huntington Park, a municipal corporation (hereinafter, "City") and Transtech Engineers, Inc. (hereinafter, "Consultant"). For the purposes of this Agreement City and Consultant may be referred to collectively by the capitalized term "Parties."

RECITALS

This Second Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about March 5, 2012, the Parties executed and entered into that certain agreement titled, Consultant Services Agreement for City Engineer/Building & Safety Services (hereinafter, the "Master Agreement") which is attached hereto as Exhibit "A"; and

WHEREAS, the Parties entered in the First Amendment to Consultant Services Agreement ("First Amendment") on or about September 17, 2014;

WHEREAS, the First Amendment modified the "term" of the Master Agreement from a month-to-month term to a six-month agreement;

WHEREAS, the intent of the First Amendment was to expand services for a six-month term while retaining the original terms of the Master Agreement upon the expiration of the six-month term;

WHEREAS, the Master Agreement terminated on March 1, 2016 due to incorrect language contained in the First Amendment's "term" provision;

WHEREAS, the City desires to continue to receive the City Engineer/Building & Safety services provided by Consultant and Consultant desires to continue providing the City Engineer/Building & Safety services to the City; and

WHEREAS, Consultant has represented to City that it has the requisite skill and experience to safely and competently perform the desired professional services; and

WHEREAS, Section 28 of the Master Agreement provides for written amendments and modifications if approved by both Parties.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

1. Term. Subject to the provisions of Section 20 ("Termination of Agreement") of the Master Agreement, attached hereto, which is incorporated herein by this reference (Exhibit "A"), the scope of services set forth in Exhibit "B" attached hereto shall be performed on a month-to-month basis. The Parties may modify the term of the Master Agreement if agreed upon and executed in writing. However, the City may terminate the Master Agreement at any time with notice, without or without cause.

2. Scope. Consultant agrees to perform the services set forth in Exhibit "B" attached hereto, which is incorporated herein by this reference, in accordance with the terms and conditions of the Master Agreement.

3. Commencement date. The commencement date of this Agreement is the date of execution by both parties to this Agreement. If the parties execute this Agreement on two different dates, the commencement date shall be the later of the two dates.

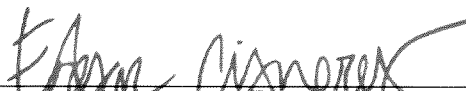
4. Except as otherwise set forth in this Second Amendment, the terms of the Master Agreement shall control. This Second Amendment together with the Master Agreement shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.

5. In the event of any conflict or inconsistency between this Second Amendment and the Master Agreement, the provisions of this Second Amendment shall control, but only to the extent necessary to resolve the conflict or inconsistency.

6. This Second Amendment may be executed in counterparts, which together shall comprise a single instrument.

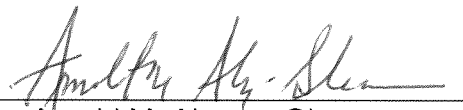
IN WITNESS THEREOF, the Parties hereto have caused this Second Amendment to the Master Agreement to be executed on the day and year first appearing above.

CITY OF HUNTINGTON PARK:

By: 
Edgar Cisneros, City Manager

Date: 4/16/16

APPROVED AS TO FORM:

By: 
Arnold M. Alvarez-Glasman
City Attorney

Date: 4-18-16

TRANSTECH ENGINEERS, INC.

By: 

Name: AYLA JEFFERSON

Its: CBO

Date: 4/13/16

ATTACHMENT "A"

CONSULTANT SERVICES AGREEMENT
FOR
CITY ENGINEER / BUILDING & SAFETY SERVICES

By and Between
THE CITY OF HUNTINGTON PARK

And
TRANSTECH ENGINEERS, INC.

This Agreement for Consultant Services ("Agreement") is entered into as of this 5th day of March, 2012 by and between the City of HUNTINGTON PARK, a municipal corporation ("City") and TRANSTECH ENGINEERS, INC., a California Corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

RECITALS

A. City has sought, by Request for Proposals the performance of the **City Engineer / Building & Safety Services** defined and described particularly in Section 2 of this Agreement.

B. Consultant, following submission of a Proposal for the performance of the services defined and described particularly in Section 2 of this Agreement, was selected by the City to perform those services.

C. Consultant was selected by the City on the basis of Consultant's demonstrated competence and the professional qualifications necessary for the satisfactory performance of the services required.

D. Pursuant to the City of Huntington Park's Municipal Code, City has authority to enter into this Consultant Services Agreement and the City Manager is authorized by the City Council to execute this Agreement.

E. The Parties desire to formalize the selection of Consultant for performance of those services defined and described particularly in Section 2 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained here and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

SECTION 1. TERM OF AGREEMENT.

Subject to the provisions of Section 20 ("Termination of Agreement") of this Agreement, the scope of services set forth in Exhibit "A" shall be performed on a month-to-month basis. The parties may modify the term of this Agreement if agreed upon and executed in writing. However, the Agency can terminate the agreement at any time with notice, with or without cause.

SECTION 2. SCOPE OF SERVICES.

Consultant agrees to perform the services set forth in Exhibit "A", which is incorporated herein by this reference, in accordance with the terms and conditions of this Agreement.

SECTION 3. ADDITIONAL SERVICES.

Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to or outside of those set forth in this Agreement or listed in Exhibit "A", unless such additional services are authorized in advance and in writing by the City Council or City Manager of City. Consultant shall be compensated for any such additional services in the amounts and in the manner agreed to by the City Council or City Manager.

SECTION 4. COMPENSATION AND METHOD OF PAYMENT.

(a) Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in Exhibits "A" and "B," which are incorporated herein by this reference.

(b) Each month Consultant shall furnish to City an original invoice with sufficient detail for all work performed and expenses incurred during the preceding month. City shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection (c). In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission.

(c) Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, City will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant's correct and undisputed invoice.

(d) Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.

SECTION 5. INSPECTION AND FINAL ACCEPTANCE.

City may inspect and accept or reject any of Consultant's work under this Agreement, either during performance or when completed. City shall reject or finally accept Consultant's work within sixty (60) days after submitted to City. City shall reject work by a timely written explanation, otherwise Consultant's work shall be deemed to have been accepted. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as amount to fraud. Acceptance of any of Consultant's work by City shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to, sections 16 and 17, pertaining to indemnification and insurance, respectively.

SECTION 6. OWNERSHIP OF DOCUMENTS.

All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement shall become the sole property of City and may be used, reused or otherwise disposed of by City without the permission of the Consultant. Upon completion, expiration or termination of this Agreement, Consultant shall turn over to City all such original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents.

If and to the extent that City utilizes for any purpose not related to this Agreement any maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files or other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement, Consultant's guarantees and warrants related to Standard of Performance and found in Section 9 of this Agreement shall not extend to such use of the maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files or other documents.

SECTION 7. CONSULTANT'S BOOKS AND RECORDS.

(a) Consultant shall maintain any and all documents and records demonstrating or relating to Consultant's performance of services pursuant to this Agreement. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to City pursuant to this Agreement. Any and all such documents or records shall be

maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by Consultant pursuant to this Agreement. Any and all such documents or records shall be maintained for three years from the date of execution of this Agreement and to the extent required by laws relating to audits of public agencies and their expenditures.

(b) Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying, at any time during regular business hours, upon request by City or its designated representative. Copies of such documents or records shall be provided directly to the City for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Consultant's address indicated for receipt of notices in this Agreement.

(c) Where City has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or discarded due to dissolution or termination of Consultant's business, City may, by written request, require that custody of such documents or records be given to the City and that such documents and records be maintained by the requesting party. Access to such documents and records shall be granted to City, as well as to its successors-in-interest and authorized representatives.

SECTION 8. STATUS OF CONSULTANT.

(a) Consultant is and shall at all times remain a wholly independent contractor and not an officer, employee or agent of City. Consultant shall have no authority to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City.

(b) The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of City.

(c) Neither Consultant, nor any of Consultant's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

SECTION 9. STANDARD OF PERFORMANCE.

Consultant represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this Agreement in a thorough, competent and professional manner. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this Agreement, Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of Consultant under this Agreement. In addition to the general standards of performance set forth in this Section 9, additional specific standards of performance and performance criteria are set forth in the Scope of Work that shall also be applicable to Consultant's work under this Contract. Where there is a conflict between a general and a specific standard of performance or performance criteria, the specific standard or criteria shall prevail over the general.

If and to the extent that City utilizes for any purpose not related to this Agreement any maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files or other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement, Consultant's guarantees and warranties related to Standard of Performance shall not extend to such use of the maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files or other documents.

SECTION 10. COMPLIANCE WITH APPLICABLE LAWS; PERMITS AND LICENSES.

Consultant shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the term of this Agreement. Consultant shall obtain any and all licenses, permits and authorizations necessary to perform the services set forth in this Agreement. Neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall be liable, at law or in equity, as a result of any failure of Consultant to comply with this section.

SECTION 11. PREVAILING WAGE LAWS

It is the understanding of City and Consultant that California prevailing wage laws do not apply to this Agreement because the Agreement does not involve any of the following services subject to prevailing wage rates pursuant to the California Labor Code or regulations promulgated thereunder: Construction, alteration, demolition, installation, or repair work performed on public buildings, facilities, streets or sewers done under contract and paid for in whole or in part out of public funds. In this context, "construction" includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.

SECTION 12. NONDISCRIMINATION.

Consultant shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, physical handicap, medical condition or marital status in connection with or related to the performance of this Agreement.

SECTION 13. UNAUTHORIZED ALIENS.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should the any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

SECTION 14. CONFLICTS OF INTEREST.

(a) Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the City Manager. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

(b) City understands and acknowledges that Consultant is, as of the date of execution of this Agreement, independently involved in the performance of non-related services for other governmental agencies and private parties. Consultant is unaware of any stated position of City relative to such projects. Any future position of City on such projects shall not be considered a conflict of interest for purposes of this section.

(c) City understands and acknowledges that Consultant will, perform non-related services for other governmental agencies and private parties following the completion of the scope of work under this Agreement. Any such future service shall not be considered a conflict of interest for purposes of this section.

SECTION 15. CONFIDENTIAL INFORMATION; RELEASE OF INFORMATION.

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the

City Manager, except as may be required by law.

(b) Consultant, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorneys fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify City should Consultant, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

SECTION 16. INDEMNIFICATION.

(a) Indemnification by Design Professional. As provided under Civil Code Section 2782.8, Consultant shall indemnify, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including attorney's fees and costs, (collectively "Claims") to the extent same arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, its officers, agents, employees or sub-consultants (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement, with the understanding that in the event Claims are found by the trier of fact to have been caused by the joint or concurrent negligence of the City and its contractors and consultants, and Consultant, damages and expenses from both indemnity and duty to defend obligations shall be borne by each party in proportion to its negligence.

(b) Indemnification from Sub-Consultants. Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every sub-consultant / contract or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement naming the Indemnified Parties as additional indemnitees. In the event Consultant fails to obtain such indemnity obligations from others as required here, Consultant agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional

obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth herein is binding on the successors, assigns or heirs of Consultant and shall survive the termination of this Agreement or this section.

(c) City's Sole Negligence. The provisions of this Section 16 do not apply to Claims occurring as a result of City's sole negligence. The provisions of this section shall not release City from liability arising from gross negligence or willful acts or omissions of City or any and all of its officials, employees and agents.

SECTION 17. INSURANCE.

Consultant agrees to obtain and maintain in full force and effect during the term of this Agreement the insurance policies as follows:

- (a) COMPENSATION INSURANCE. CONSULTANT shall take out and maintain, during the life of this contract, Worker's Compensation Insurance for all of CONSULTANT'S employees employed to perform the SERVICES as described section in this AGREEMENT.
- (b) COMPREHENSIVE GENERAL LIABILITY, PROFESSIONAL LIABILITY, COMPREHENSIVE AUTOMOBILE LIABILITY AND CONTRACTUAL GENERAL LIABILITY INSURANCE. CONSULTANT shall take out and maintain during the life of this contract comprehensive general liability, products/completed operations hazard, comprehensive automobile liability and contractual general liability insurance, and the amounts of such insurance shall be as follows:
 - (i) Commercial General Liability Insurance in an amount of not less than ONE MILLION DOLLARS (\$1,000,000);
 - (ii) Professional Liability Insurance in an amount of not less than ONE MILLION DOLLARS (\$1,000,000);
 - (iii) Comprehensive Automobile Liability Insurance in an amount of not less amount of not less than ONE MILLION DOLLARS (\$1,000,000).
A combined single limit policy with aggregate limits in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) shall be considered equivalent to the said required minimum limits set forth in subsections (i),(ii), and (iii) above.

SECTION 18. ASSIGNMENT.

The expertise and experience of Consultant are material considerations for this Agreement. City has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon Consultant under this Agreement. In recognition of that interest, Consultant shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of Consultant's duties or obligations under this

Agreement without the prior written consent of the City Council. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement entitling City to any and all remedies at law or in equity, including summary termination of this Agreement. City acknowledges, however, that Consultant, in the performance of its duties pursuant to this Agreement, may utilize subcontractors.

SECTION 19. CONTINUITY OF PERSONNEL.

Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement.

SECTION 20. TERMINATION OF AGREEMENT.

(a) City may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress.

(b) Consultant may terminate this Agreement for cause at any time upon ninety (90) days written notice of termination to City.

(c) If either Consultant or City fail to perform any material obligation under this Agreement, then, in addition to any other remedies, either Consultant, or City may terminate this Agreement immediately upon written notice.

(d) Upon termination of this Agreement by either Consultant or City, all property belonging exclusively to City which is in Consultant's possession shall be returned to City. Consultant shall furnish to City a final invoice for work performed and expenses incurred by Consultant, prepared as set forth in Section 4 of this Agreement. This final invoice shall be reviewed and paid in the same manner as set forth in Section 4 of this Agreement.

SECTION 21. DEFAULT.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Consultant is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Consultant does not cure the default, the City may take necessary steps to terminate this Agreement under Section 20. Any failure on the

part of the City to give notice of the Consultant's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

SECTION 22. EXCUSABLE DELAYS.

Consultant shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of Consultant. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of City, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this Agreement shall be equitably adjusted for any delays due to such causes.

SECTION 23. COOPERATION BY CITY.

All public information, data, reports, records, and maps as are existing and available to City as public records, and which are necessary for carrying out the work as outlined in the Exhibit "A" shall be furnished to Consultant in every reasonable way to facilitate, without undue delay, the work to be performed under this Agreement.

SECTION 24. NOTICES.

All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by telecopier or certified mail, postage prepaid and return receipt requested, addressed as follows:

To City: City of Huntington Park
 Attn: Raul T. Romero, Interim City Manager
 6550 Miles Avenue
 Huntington Park, CA 90255

To Consultant: Transtech Engineers, Inc.
 624 Brea Canyon Road
 Walnut, CA 91789
 Robert Quintero, Senior Vice President

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

SECTION 25. AUTHORITY TO EXECUTE.

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she/they has/have the authority to so execute this Agreement and to bind Consultant to the performance of its obligations hereunder.

SECTION 26. ADMINISTRATION AND IMPLEMENTATION

This Agreement shall be administered and executed by the City Manager or his or her designated representative, following approval of this Agreement by the City Council. The City Manager shall have the authority to issue interpretations and to make minor amendments to this Agreement on behalf of the City so long as such actions do not materially change the Agreement or make a commitment of additional funds of the City. All other changes, modifications, and amendments shall require the prior approval of the City Council.

SECTION 27. BINDING EFFECT.

This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

SECTION 28. MODIFICATION OF AGREEMENT.

No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

SECTION 29. WAIVER.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision nor a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any of the provisions of this Agreement.

SECTION 30. LAW TO GOVERN; VENUE.

This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles, California. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

SECTION 31. ATTORNEYS FEES, COSTS AND EXPENSES.

In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

SECTION 32. ENTIRE AGREEMENT.

This Agreement, including the attached Exhibits "A" and "B," is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other Agreements or understandings, whether oral or written, or entered into between Consultant and City prior to the execution of this Agreement. No statements, representations or other Agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this Agreement shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

SECTION 33. SEVERABILITY.

If any term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY OF HUNTINGTON PARK

By: 
Name: Ofelia Hernandez, Mayor

TRANSTECH ENGINEERS, INC.

By: 
Name: Robert Quintero
Senior Vice President

Attest:

By: 
Name: Rosanna Ramirez, City Clerk

Approved As To Form

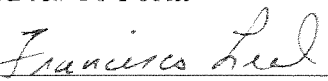
By: 
Name: Francisco Leal, City Attorney

Exhibit A

Scope and Compensation Schedule

Items 1-8

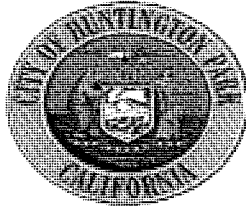
Item No.	Category	Scope of Service	Compensation
1	Building and Safety Services	All building code inspection and permit issuance services associated with an issued permit for construction. Scope of service includes no-fee or reduced fee permits were issued at the specific direction of the City. Scope specifically excludes inspection work, including but not limited to Code Enforcement, where a permit is not issued, except that the scope of service does include that portion of the inspector's effort associated with issuance of a stop work notice. Service specifically excludes compliance with NPDES, SUSMP, and WWECF compliance.	62.5% of the permit fee for all work for which a permit is issued at the full rate of the City's fee schedule. Inspection services shall be provided on an hourly basis at the rate specified in Exhibit B for all work associated with a no-fee or reduced-fee permit. Inspection services, including but not limited to support for Code Enforcement, shall be provided on an hourly basis at the rate specified in Exhibit B.
2	Building and Safety Services	All plan review work associated with a building permit, regardless of whether the permit is issue or not.	62.5% of the plan check fee collected at the full rate of the City's fee schedule. For no-fee and reduced-fee plan checks, review services shall be provided on an hourly basis at the rate specified in Exhibit B.
3	Building and Safety Services	All inspection work associated with the City's Occupancy Permit Process.	62.5% of the permit fee for all work for which a permit is issued at the full rate of the City's fee schedule. Inspection services shall be provided on an hourly basis at the rate specified in Exhibit B for all work associated with a no-fee or reduced-fee permit.
4	Building and Safety Services	As-needed, on-call Building Official services	Services to be e provided on an hourly basis at the rate specified in Exhibit B. Specific hours and days of designated counter services will be established by mutual agreement.

Item No.	Category	Scope of Service	Compensation
5	City Engineering Services	All non-CIP related City Engineering work, including on-site, as-needed counter service, tract and parcel map review, lot line adjustment review, traffic impact analysis, traffic and transportation planning, traffic and pedestrian warrant analysis, and similar private development related work located within the public right of way.	Services to be provided on an hourly basis at the rate to be established by mutual agreement (fee for service). Specific hours and days of designated counter services will be established by mutual agreement. Note: Where both Building Official and City Engineering service is provided by a single individual, compensation will be based on a single hourly rate. Where service is provided by two or more individuals, compensation will be based on individual time spent at the associated hourly rate.
7	City Engineering Services	All non-CIP related public works inspection service.	62.5% of the permit fee for all work for which a permit is issued at the full rate of the City's fee schedule. Inspection services shall be provided on an hourly basis at the rate specified in Exhibit B for all work associated with a no-fee or reduced-fee permit.
8	City Engineering Services	CIP Related Services	All compensation will be individually negotiated based on the required scope of work, duration of the project, and the number and skills of individuals provided for the associated service. Service may be based on hourly rates as specified in Exhibit B or by percentage of design and/or construction costs as mutually agreed to between the City and CONSULTANT. Public Works permit issuance services shall be provided on an hourly basis at the rate specified in Exhibit B for all work associated with a no-fee or reduced-fee permit.

Exhibit B

TRANSTECH ENGINEERS, INC. MUNICIPAL SERVICES CONTRACT CONSULTING RATES Effective through December 31, 2012	
<i>Classification</i>	<i>Hourly Rate</i>
City Engineer	\$125
Deputy City Engineer	\$120
Project Engineer	\$120
Design Engineer	\$115
Staff Engineer	\$110
Sr. Designer	\$100
Designer	\$90
Engineering Technician	\$70
Construction Manager	\$125
Sr. Public Works Inspector	\$75
Public Works Inspector	\$65
Funds and Grants Manager	\$125
Funds Analyst	\$95
Building Official	\$125
Building Plans Examiner/ Plan Check	\$95
Sr. Building Inspector	\$75
Building Inspector	\$65
Housing Rehab Program Coordinator	\$85
Sr. Planner	\$115
Planner	\$95
Planning Technician	\$65
Transportation Analyst	\$90
Code Enforcement Officer	\$85
Public Works Director	\$125
Development Services Director	\$125
Administrative/ Clerical/ Permit Technician	\$55
Reimbursable direct expenses are billed at cost.	
Rates for federally funded projects will be based on federal rates, calculated staff pay-rate plus federally approved over head rate plus allowable 10% fee.	
Fees are adjusted annually based on Cost of Living Adjustment (COLA) specified for Los Angeles County.	

ATTACHMENT “B”



2014

FIRST AMENDMENT TO CONSULTANT SERVICES AGREEMENT

(Engagement: On-Call Services for City Engineer/Building & Safety)

(Parties: City of Huntington Park – Transtech Engineers, Inc.)

THIS FIRST AMENDMENT (the "Amendment") to Consultant Services Agreement for City Engineer/Building & Safety Services is made and entered into this 17th day of September 2014 by and between the City of Huntington Park, a municipal corporation (hereinafter, "City") and Transtech Engineers, Inc. (hereinafter, "Consultant").

RECITALS

This AMENDMENT is made and entered into with respect to the following facts:

WHEREAS, on or about March 5, 2012, the Parties executed and entered into that certain agreement titled, Consultant Services Agreement for City Engineer/Building & Safety Services (hereinafter, the "Master Agreement") which is attached hereto as Exhibit "C"; and

WHEREAS, the City desires to continue the City Engineer/Building & Safety services; and

WHEREAS, Consultant has represented to City that it has the requisite skill and experience to safely and competently perform the desired professional services; and

WHEREAS, Section 28 of Master Agreement provides for written amendments and modifications if approved by both Parties.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

1. Term. Section 1 of the Master Agreement is hereby amended to be replaced with the following: The term of this agreement shall be six (6) months, commencing with the date of approval by the City Council. Nothing in this Section shall operate to prohibit or otherwise restrict the City's ability to terminate this agreement at any time for convenience or for cause.

2. Scope. Section 2 of the Master Agreement is hereby amended to be replaced with the following: Consultant agrees to perform the services and schedule set forth in the table included in Consultant's proposal letter dated July 1, 2014 and attached hereto as Exhibit "D."

3. Compensation. Section 4, subpart (a) of the Master Agreement is hereby amended to be replaced with the following:

Other than the hourly rate for City Engineer, which Consultant has discounted to \$100, City agrees to pay Consultant for the described services in accordance with the hourly rates set forth in the table included in Consultant's proposal letter dated July 1, 2014 and attached hereto as Exhibit "E," but cumulatively not to exceed Fifty Thousand Dollars (\$50,000.00) unless additional compensation is first approved by the City Council. In the event Consultant's charges are projected to exceed \$50,000.00 prior to the expiration of the Term, City may suspend Consultant's performance pending City's approval of additional expenditures.

4. Except as otherwise set forth in this Amendment, the Master Agreement shall remain binding, controlling and in full force and effect. This Amendment together with the Master Agreement shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.

5. In the event of any conflict or inconsistency between this Amendment and the Master Agreement, the provisions of this Amendment shall control, but only to the extent necessary to resolve the conflict or inconsistency.

6. This Amendment may be executed in counterparts, which together shall comprise a single instrument.

IN WITNESS THEREOF, the Parties hereto have caused this Amendment to the Master Agreement to be executed on the day and year first appearing above.

CITY OF HUNTINGTON PARK:

By: Julio F. Morales
Julio Morales, Interim City Manager

Date: 09-22-2014

APPROVED AS TO FORM:

By: Isabel Birrueta
Isabel Birrueta, City Attorney

Date: 10-01-14

TRANSTECH ENGINEERS, INC.

By: AYLA JEFFERSON

Name: Ayla Jefferson

Its: CBO

Date: 10/6/14

Exhibit "C"

(See attached Master Agreement)

CONSULTANT SERVICES AGREEMENT
FOR
CITY ENGINEER / BUILDING & SAFETY SERVICES

By and Between
THE CITY OF HUNTINGTON PARK

And
TRANSTECH ENGINEERS, INC.

This Agreement for Consultant Services ("Agreement") is entered into as of this 5th day of March, 2012 by and between the City of HUNTINGTON PARK, a municipal corporation ("City") and TRANSTECH ENGINEERS, INC., a California Corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

RECITALS

A. City has sought, by Request for Proposals the performance of the **City Engineer / Building & Safety Services** defined and described particularly in Section 2 of this Agreement.

B. Consultant, following submission of a Proposal for the performance of the services defined and described particularly in Section 2 of this Agreement, was selected by the City to perform those services.

C. Consultant was selected by the City on the basis of Consultant's demonstrated competence and the professional qualifications necessary for the satisfactory performance of the services required.

D. Pursuant to the City of Huntington Park's Municipal Code, City has authority to enter into this Consultant Services Agreement and the City Manager is authorized by the City Council to execute this Agreement.

E. The Parties desire to formalize the selection of Consultant for performance of those services defined and described particularly in Section 2 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained here and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

SECTION 1. TERM OF AGREEMENT.

Subject to the provisions of Section 20 ("Termination of Agreement") of this Agreement, the scope of services set forth in Exhibit "A" shall be performed on a month-to-month basis. The parties may modify the term of this Agreement if agreed upon and executed in writing. However, the Agency can terminate the agreement at any time with notice, with or without cause.

SECTION 2. SCOPE OF SERVICES.

Consultant agrees to perform the services set forth in Exhibit "A", which is incorporated herein by this reference, in accordance with the terms and conditions of this Agreement.

SECTION 3. ADDITIONAL SERVICES.

Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to or outside of those set forth in this Agreement or listed in Exhibit "A", unless such additional services are authorized in advance and in writing by the City Council or City Manager of City. Consultant shall be compensated for any such additional services in the amounts and in the manner agreed to by the City Council or City Manager.

SECTION 4. COMPENSATION AND METHOD OF PAYMENT.

(a) Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in Exhibits "A" and "B," which are incorporated herein by this reference.

(b) Each month Consultant shall furnish to City an original invoice with sufficient detail for all work performed and expenses incurred during the preceding month. City shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection (c). In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission.

(c) Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, City will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant's correct and undisputed invoice.

(d) Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.

SECTION 5. INSPECTION AND FINAL ACCEPTANCE.

City may inspect and accept or reject any of Consultant's work under this Agreement, either during performance or when completed. City shall reject or finally accept Consultant's work within sixty (60) days after submitted to City. City shall reject work by a timely written explanation, otherwise Consultant's work shall be deemed to have been accepted. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as amount to fraud. Acceptance of any of Consultant's work by City shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to, sections 16 and 17, pertaining to indemnification and insurance, respectively.

SECTION 6. OWNERSHIP OF DOCUMENTS.

All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement shall become the sole property of City and may be used, reused or otherwise disposed of by City without the permission of the Consultant. Upon completion, expiration or termination of this Agreement, Consultant shall turn over to City all such original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents.

If and to the extent that City utilizes for any purpose not related to this Agreement any maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files or other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement, Consultant's guarantees and warrants related to Standard of Performance and found in Section 9 of this Agreement shall not extend to such use of the maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files or other documents.

SECTION 7. CONSULTANT'S BOOKS AND RECORDS.

(a) Consultant shall maintain any and all documents and records demonstrating or relating to Consultant's performance of services pursuant to this Agreement. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to City pursuant to this Agreement. Any and all such documents or records shall be

maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by Consultant pursuant to this Agreement. Any and all such documents or records shall be maintained for three years from the date of execution of this Agreement and to the extent required by laws relating to audits of public agencies and their expenditures.

(b) Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying, at any time during regular business hours, upon request by City or its designated representative. Copies of such documents or records shall be provided directly to the City for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Consultant's address indicated for receipt of notices in this Agreement.

(c) Where City has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or discarded due to dissolution or termination of Consultant's business, City may, by written request, require that custody of such documents or records be given to the City and that such documents and records be maintained by the requesting party. Access to such documents and records shall be granted to City, as well as to its successors-in-interest and authorized representatives.

SECTION 8. STATUS OF CONSULTANT.

(a) Consultant is and shall at all times remain a wholly independent contractor and not an officer, employee or agent of City. Consultant shall have no authority to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City.

(b) The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of City.

(c) Neither Consultant, nor any of Consultant's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

SECTION 9. STANDARD OF PERFORMANCE.

Consultant represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this Agreement in a thorough, competent and professional manner. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this Agreement, Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of Consultant under this Agreement. In addition to the general standards of performance set forth in this Section 9, additional specific standards of performance and performance criteria are set forth in the Scope of Work that shall also be applicable to Consultant's work under this Contract. Where there is a conflict between a general and a specific standard of performance or performance criteria, the specific standard or criteria shall prevail over the general.

If and to the extent that City utilizes for any purpose not related to this Agreement any maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files or other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement, Consultant's guarantees and warranties related to Standard of Performance shall not extend to such use of the maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files or other documents.

SECTION 10. COMPLIANCE WITH APPLICABLE LAWS; PERMITS AND LICENSES.

Consultant shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the term of this Agreement. Consultant shall obtain any and all licenses, permits and authorizations necessary to perform the services set forth in this Agreement. Neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall be liable, at law or in equity, as a result of any failure of Consultant to comply with this section.

SECTION 11. PREVAILING WAGE LAWS

It is the understanding of City and Consultant that California prevailing wage laws do not apply to this Agreement because the Agreement does not involve any of the following services subject to prevailing wage rates pursuant to the California Labor Code or regulations promulgated thereunder: Construction, alteration, demolition, installation, or repair work performed on public buildings, facilities, streets or sewers done under contract and paid for in whole or in part out of public funds. In this context, "construction" includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.

SECTION 12. NONDISCRIMINATION.

Consultant shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, physical handicap, medical condition or marital status in connection with or related to the performance of this Agreement.

SECTION 13. UNAUTHORIZED ALIENS.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should the any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

SECTION 14. CONFLICTS OF INTEREST.

(a) Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the City Manager. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

(b) City understands and acknowledges that Consultant is, as of the date of execution of this Agreement, independently involved in the performance of non-related services for other governmental agencies and private parties. Consultant is unaware of any stated position of City relative to such projects. Any future position of City on such projects shall not be considered a conflict of interest for purposes of this section.

(c) City understands and acknowledges that Consultant will, perform non-related services for other governmental agencies and private parties following the completion of the scope of work under this Agreement. Any such future service shall not be considered a conflict of interest for purposes of this section.

SECTION 15. CONFIDENTIAL INFORMATION; RELEASE OF INFORMATION.

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the

City Manager, except as may be required by law.

(b) Consultant, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorneys fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify City should Consultant, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

SECTION 16. INDEMNIFICATION.

(a) Indemnification by Design Professional. As provided under Civil Code Section 2782.8, Consultant shall indemnify, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including attorney's fees and costs, (collectively "Claims") to the extent same arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, its officers, agents, employees or sub-consultants (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement, with the understanding that in the event Claims are found by the trier of fact to have been caused by the joint or concurrent negligence of the City and its contractors and consultants, and Consultant, damages and expenses from both indemnity and duty to defend obligations shall be borne by each party in proportion to its negligence.

(b) Indemnification from Sub-Consultants. Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every sub-consultant / contract or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement naming the Indemnified Parties as additional indemnitees. In the event Consultant fails to obtain such indemnity obligations from others as required here, Consultant agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional

obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth herein is binding on the successors, assigns or heirs of Consultant and shall survive the termination of this Agreement or this section.

(c) City's Sole Negligence. The provisions of this Section 16 do not apply to Claims occurring as a result of City's sole negligence. The provisions of this section shall not release City from liability arising from gross negligence or willful acts or omissions of City or any and all of its officials, employees and agents.

SECTION 17. INSURANCE.

Consultant agrees to obtain and maintain in full force and effect during the term of this Agreement the insurance policies as follows:

- (a) COMPENSATION INSURANCE. CONSULTANT shall take out and maintain, during the life of this contract, Worker's Compensation Insurance for all of CONSULTANT'S employees employed to perform the SERVICES as described section in this AGREEMENT.
- (b) COMPREHENSIVE GENERAL LIABILITY, PROFESSIONAL LIABILITY, COMPREHENSIVE AUTOMOBILE LIABILITY AND CONTRACTUAL GENERAL LIABILITY INSURANCE. CONSULTANT shall take out and maintain during the life of this contract comprehensive general liability, products/completed operations hazard, comprehensive automobile liability and contractual general liability insurance, and the amounts of such insurance shall be as follows:
 - (i) Commercial General Liability Insurance in an amount of not less than ONE MILLION DOLLARS (\$1,000,000);
 - (ii) Professional Liability Insurance in an amount of not less than ONE MILLION DOLLARS (\$1,000,000);
 - (iii) Comprehensive Automobile Liability Insurance in an amount of not less amount of not less than ONE MILLION DOLLARS (\$1,000,000).
A combined single limit policy with aggregate limits in an amount of not less than TWO MILLION DOLLARS (\$2,000,000) shall be considered equivalent to the said required minimum limits set forth in subsections (i),(ii), and (iii) above.

SECTION 18. ASSIGNMENT.

The expertise and experience of Consultant are material considerations for this Agreement. City has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon Consultant under this Agreement. In recognition of that interest, Consultant shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of Consultant's duties or obligations under this

Agreement without the prior written consent of the City Council. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement entitling City to any and all remedies at law or in equity, including summary termination of this Agreement. City acknowledges, however, that Consultant, in the performance of its duties pursuant to this Agreement, may utilize subcontractors.

SECTION 19. CONTINUITY OF PERSONNEL.

Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement.

SECTION 20. TERMINATION OF AGREEMENT.

(a) City may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress.

(b) Consultant may terminate this Agreement for cause at any time upon ninety (90) days written notice of termination to City.

(c) If either Consultant or City fail to perform any material obligation under this Agreement, then, in addition to any other remedies, either Consultant, or City may terminate this Agreement immediately upon written notice.

(d) Upon termination of this Agreement by either Consultant or City, all property belonging exclusively to City which is in Consultant's possession shall be returned to City. Consultant shall furnish to City a final invoice for work performed and expenses incurred by Consultant, prepared as set forth in Section 4 of this Agreement. This final invoice shall be reviewed and paid in the same manner as set forth in Section 4 of this Agreement.

SECTION 21. DEFAULT.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Consultant is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Consultant does not cure the default, the City may take necessary steps to terminate this Agreement under Section 20. Any failure on the

part of the City to give notice of the Consultant's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

SECTION 22. EXCUSABLE DELAYS.

Consultant shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of Consultant. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of City, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this Agreement shall be equitably adjusted for any delays due to such causes.

SECTION 23. COOPERATION BY CITY.

All public information, data, reports, records, and maps as are existing and available to City as public records, and which are necessary for carrying out the work as outlined in the Exhibit "A" shall be furnished to Consultant in every reasonable way to facilitate, without undue delay, the work to be performed under this Agreement.

SECTION 24. NOTICES.

All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by telecopier or certified mail, postage prepaid and return receipt requested, addressed as follows:

To City: City of Huntington Park
Attn: Raul T. Romero, Interim City Manager
6550 Miles Avenue
Huntington Park, CA 90255

To Consultant: Transtech Engineers, Inc.
624 Brea Canyon Road
Walnut, CA 91789
Robert Quintero, Senior Vice President

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

SECTION 25. AUTHORITY TO EXECUTE.

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she/they has/have the authority to so execute this Agreement and to bind Consultant to the performance of its obligations hereunder.

SECTION 26. ADMINISTRATION AND IMPLEMENTATION

This Agreement shall be administered and executed by the City Manager or his or her designated representative, following approval of this Agreement by the City Council. The City Manager shall have the authority to issue interpretations and to make minor amendments to this Agreement on behalf of the City so long as such actions do not materially change the Agreement or make a commitment of additional funds of the City. All other changes, modifications, and amendments shall require the prior approval of the City Council.

SECTION 27. BINDING EFFECT.

This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

SECTION 28. MODIFICATION OF AGREEMENT.

No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

SECTION 29. WAIVER.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision nor a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any of the provisions of this Agreement.

SECTION 30. LAW TO GOVERN; VENUE.

This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles, California. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

SECTION 31. ATTORNEYS FEES, COSTS AND EXPENSES.

In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

SECTION 32. ENTIRE AGREEMENT.

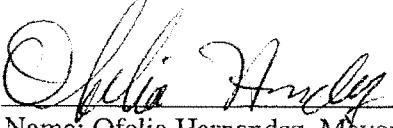
This Agreement, including the attached Exhibits "A" and "B," is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other Agreements or understandings, whether oral or written, or entered into between Consultant and City prior to the execution of this Agreement. No statements, representations or other Agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this Agreement shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

SECTION 33. SEVERABILITY.

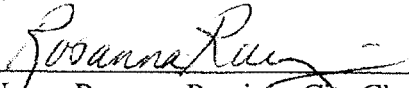
If any term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

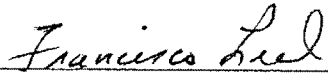
CITY OF HUNTINGTON PARK

By: 
Name: Ofelia Hernandez, Mayor

Attest:

By: 
Name: Rosanna Ramirez, City Clerk

Approved As To Form

By: 
Name: Francisco Leal, City Attorney

TRANSTECH ENGINEERS, INC.

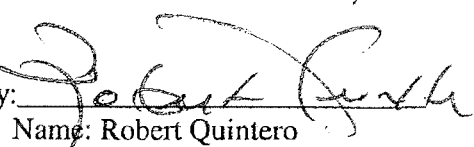
By: 
Name: Robert Quintero
Senior Vice President

Exhibit A

Scope and Compensation Schedule

Items 1-8

Item No.	Category	Scope of Service	Compensation
1	Building and Safety Services	All building code inspection and permit issuance services associated with an issued permit for construction. Scope of service includes no-fee or reduced fee permits were issued at the specific direction of the City. Scope specifically excludes inspection work, including but not limited to Code Enforcement, where a permit is not issued, except that the scope of service does include that portion of the inspector's effort associated with issuance of a stop work notice. Service specifically excludes compliance with NPDES, SUSMP, and WVECP compliance.	62.5% of the permit fee for all work for which a permit is issued at the full rate of the City's fee schedule. Inspection services shall be provided on an hourly basis at the rate specified in Exhibit B for all work associated with a no-fee or reduced-fee permit. Inspection services, including but not limited to support for Code Enforcement, shall be provided on an hourly basis at the rate specified in Exhibit B.
2	Building and Safety Services	All plan review work associated with a building permit, regardless of whether the permit is issue or not.	62.5% of the plan check fee collected at the full rate of the City's fee schedule. For no-fee and reduced-fee plan checks, review services shall be provided on an hourly basis at the rate specified in Exhibit B.
3	Building and Safety Services	All inspection work associated with the City's Occupancy Permit Process.	62.5% of the permit fee for all work for which a permit is issued at the full rate of the City's fee schedule. Inspection services shall be provided on an hourly basis at the rate specified in Exhibit B for all work associated with a no-fee or reduced-fee permit.
4	Building and Safety Services	As-needed, on-call Building Official services	Services to be e provided on an hourly basis at the rate specified in Exhibit B. Specific hours and days of designated counter services will be established by mutual agreement.

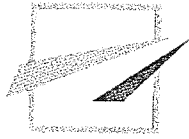
Item No.	Category	Scope of Service	Compensation
5	City Engineering Services	All non-CIP related City Engineering work, including on-site, as-needed counter service, tract and parcel map review, lot line adjustment review, traffic impact analysis, traffic and transportation planning, traffic and pedestrian warrant analysis, and similar private development related work located within the public right of way.	Services to be provided on an hourly basis at the rate to be established by mutual agreement (fee for service). Specific hours and days of designated counter services will be established by mutual agreement. Note: Where both Building Official and City Engineering service is provided by a single individual, compensation will be based on a single hourly rate. Where service is provided by two or more individuals, compensation will be based on Individual time spent at the associated hourly rate.
7	City Engineering Services	All non-CIP related public works inspection service.	62.5% of the permit fee for all work for which a permit is issued at the full rate of the City's fee schedule. Inspection services shall be provided on an hourly basis at the rate specified in Exhibit B for all work associated with a no-fee or reduced-fee permit.
8	City Engineering Services	CIP Related Services	All compensation will be individually negotiated based on the required scope of work, duration of the project, and the number and skills of individuals provided for the associated service. Service may be based on hourly rates as specified in Exhibit B or by percentage of design and/or construction costs as mutually agreed to between the City and CONSULTANT. Public Works permit issuance services shall be provided on an hourly basis at the rate specified in Exhibit B for all work associated with a no-fee or reduced-fee permit.

Exhibit B

TRANSTECH ENGINEERS, INC. MUNICIPAL SERVICES CONTRACT CONSULTING RATES Effective through December 31, 2012	
<i>Classification</i>	<i>Hourly Rate</i>
Qty Engineer	\$125
Deputy Qty Engineer	\$120
Project Engineer	\$120
Design Engineer	\$115
Staff Engineer	\$110
Sr. Designer	\$100
Designer	\$90
Engineering Technician	\$70
Construction Manager	\$125
Sr. Public Works Inspector	\$75
Public Works Inspector	\$65
Funds and Grants Manager	\$125
Funds Analyst	\$95
Building Official	\$125
Building Plans Examiner/ Plan Check	\$95
Sr. Building Inspector	\$75
Building Inspector	\$65
Housing Rehab Program Coordinator	\$85
Sr. Planner	\$115
Planner	\$95
Planning Technician	\$65
Transportation Analyst	\$90
Code Enforcement Officer	\$85
Public Works Director	\$125
Development Services Director	\$125
Administrative/ Clerical/ Permit Technician	\$55
Reimbursable direct expenses are billed at cost.	
Rates for federally funded projects will be based on federal rates, calculated staff pay-rate plus federally approved over head rate plus allowable 10% fee.	
Fees are adjusted annually based on Cost of Living Adjustment (COLA) specified for Los Angeles County.	

Exhibit "D"

(See attached Scope of Work)



TRANSTECH

July 1, 2014

CITY OF HUNTINGTON PARK

6550 Miles Avenue

Huntington Park, CA 90255

Mr. Julio Morales, Interim City Manager

Mr. James A. Enriquez, PE, PW Director/City Engineer

Subject: Interim City Engineering Services

Transtech is submitting this proposal for Interim City Engineering Services to the City of Huntington Park.

As requested, the Interim City Engineer Services will be provided per the following Schedule:

	Monday	Tuesday	Wednesday	Thursday
7:00 - 8:00	Melicher/Cayir Project Management Plan Check Map Check			
8:00 - 9:00				
9:00 - 10:00				
10:00 - 11:00				
11:00 - 12:00				
12:00 - 1:00		Melicher/Cayir Project Management Plan Check Map Check	Neville/Ackerman Plan Check Map Check Project Management	Neville/Ackerman Plan Check Map Check Project Management
1:00 - 2:00				
2:00 - 3:00				
3:00 - 4:00				
4:00 - 5:00				

The special discounted hourly billing rate for Interim City Engineer will be \$100/hour. All other services, when requested by the City will be charged at Transtech's Standard Billing Rates.

Should you have any question or should you need additional information, please contact the undersigned.

Sincerely,

Ali Cayir, PE

ali.cayir@transtech.org; C: 714-883-8677

Attachments:

A1 - Transtech's Standard Billing Rates

A2 - Resumes of Sr. Level City Engineering Staff.

A3 - Brief Company SOQ

F:\WP\PROCESS\PROPOSALS\2014\14071 HUNTINGTON PARK INTERIM CITY ENG SERV\PROPOSAL\14071 HUNTINGTON PARK INTERIM CITY ENG SERV.DOCX

Exhibit "E"

(See attached Hourly Rates)

TRANSTECH ENGINEERS, INC. STANDARD HOURLY RATES	
<i>Classification</i>	<i>Hourly Rate</i>
Senior Engineer	\$150 - \$165
Project Manager	\$145 - \$160
Project Engineer	\$135 - \$150
Staff Engineer	\$120 - \$135
CADD Designer	\$95 - \$115
Sr. Planner	\$115 - \$135
Associate Planner	\$95 - \$110
Funds and Grants Manager	\$125 - \$140
Funds Analyst	\$95 - \$110
Transportation Analyst	\$125 - \$150
City Engineer	\$125 - \$135
Building Official	\$125 - \$135
Plan Checker	\$95 - \$125
Construction Manager	\$145 - \$160
Inspector, PW	\$75 - \$115
Inspector, Building	\$75 - \$110
Engineering Technician	\$60 - \$70
Building Technician	\$60 - \$70
Administrative/Clerical	\$55 - \$60
2-Man Survey Crew	\$190
Reimbursable direct expenses are billed at cost plus 5%. Fees are adjusted annually based on the Consumer Price Index (CPI) for the Los Angeles area for Cost of Living Adjustment.	

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WHEREAS, cost recovery for related services is essential to providing the public with the services listed; and

WHEREAS, the amounts set forth in exhibit “A”, are equal to or less than the cost of providing the services for which the fees are charged.

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

SECTION 1: The City of Huntington Park shall charge the fee amount specified in Exhibit “A” –Master Fee Schedule, attached hereto and incorporated herein by this reference, for each itemized service listed herein.

SECTION 2: The fees contained in this resolution shall become effective July 7, 2016.

SECTION 3: The fees contained in this resolution shall supersede and replace any and all such fees adopted for the same listed services in any prior resolution of the City of Huntington Park.

SECTION 4: The fees amount contained herein shall be adjusted annually each July 1st beginning on July 1, 2016 by an amount equal to the change in the All Urban Consumer Price Index for Los Angeles, Riverside and Orange Counties (“Index”) for the prior twelve month period ending each April, beginning with the change published in the Index on April 30th, 2017.

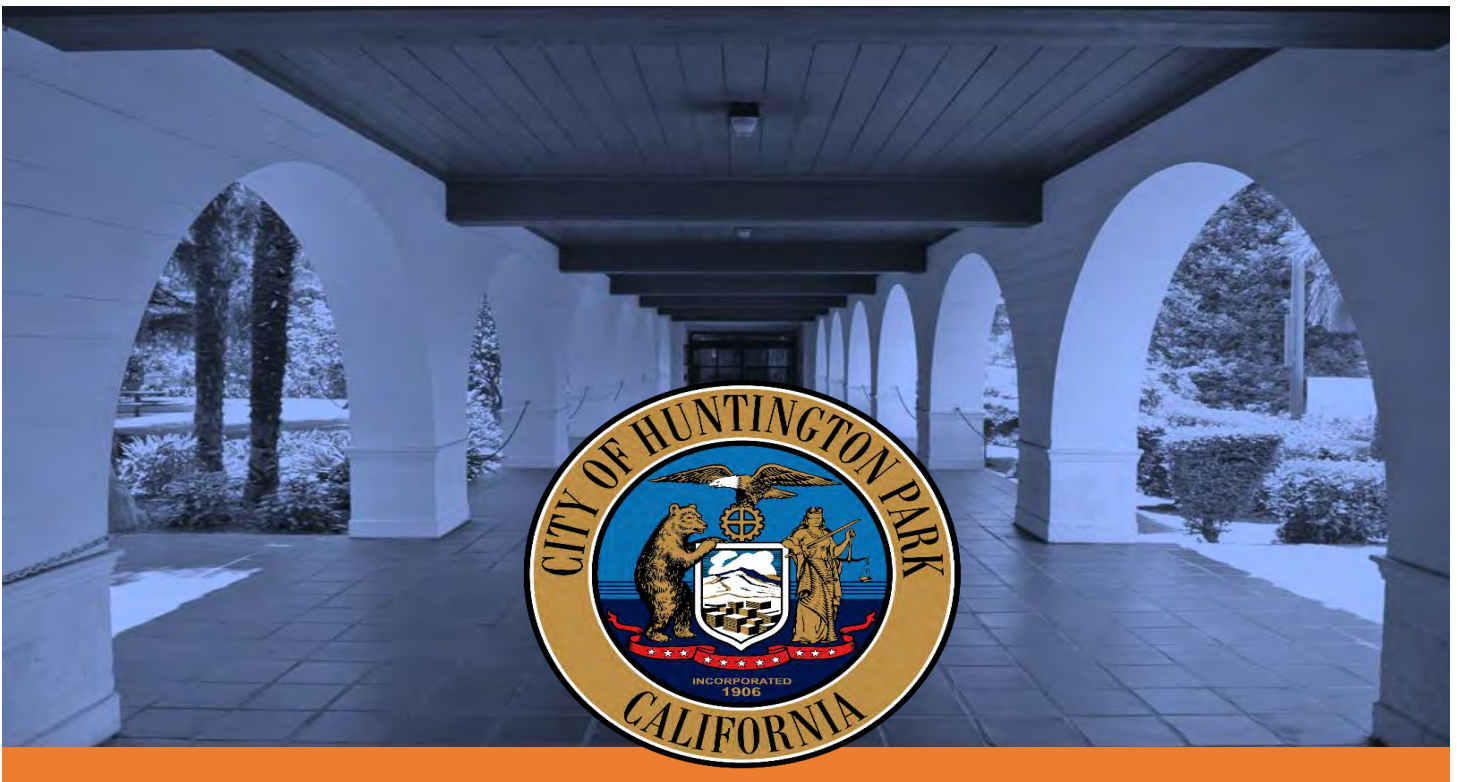
SECTION 5: The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED this 21st day of June 2016.

Graciela Ortiz, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk



FISCAL YEAR 2016/2017 MASTER FEE SCHEDULE



CITY OF HUNTINGTON PARK

MASTER FEE SCHEDULE

Effective: July 1, 2016

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Fire Department.....	79

MASTER FEE SCHEDULE

CONTACT INFORMATION

AGENCY / DEPARTMENT	PHONE NUMBER
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**

FINANCE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION	Old	New
GENERAL ADMINISTRATIVE FEES		
Business License Application Processing Fee	24.72	28.20
Business Renewal Processing Fee	22.25	25.35
Business License Change of Location Processing Fee	22.25	25.35
Budget Copy	30.91	35.20
Financial Statements Copy	18.54	21.00
Photo Copies		
1st Copy	0.18	0.20
Additional Copies	0.12	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	300.00	750.00
11-20 Units	500.00	1,250.00
21 Units and above	750.00	2,500.00
Commercial & Industrial	200.00	1,000.00
Restaurant	200.00	1,000.00
WATER UTILITY DEPOSIT FEES		
Account Type		
Laundry & Laundromats	2,000.00	2500
High Volume Business	1 Month Bill	1 Month Bill



**City of Huntington Park
Master Fee Schedule**

FINANCE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
Obstruct Use of Driveway 4-7.140(e)	47.50	54.00
Funeral/No Parking 4-7.1401(f)	47.50	54.00
Vehicle . Over 84" within 50' of intersections 4-7.1401(g)	47.50	54.00
Red Zone 4-7.1404(a)	47.50	54.00
Yellow Zone 4-7.1404(b)	47.50	54.00
White Zone 4-7.1404 (c)	47.50	54.00
Green Zone 4-7.1404(d)	47.50	54.00
Standing in Alley (10 Minutes)	47.50	54.00
Two Hour Parking 4-7.1603	47.50	54.00
72 Hr. Parking 4-7.1604	47.50	54.00
One Hour parking 4-7.1605(a)	47.50	54.00
No Parking Certain Hours 4-7.1607	47.50	54.00
Street Sweeping 4-7.1607.1	47.50	54.00
No Parking Any Time 4-7.1608	57.50	58.00
Emergency Parking 4-7.1609(a)	57.50	58.00
Temporary No Parking 4-7.1609(b)	57.50	58.00
Wash/Lube/Repair 4-7.1613(a)	57.50	58.00
Store Vehicle On St. 3 Hours 4-7.1613(d)	57.50	58.00
Auxiliary Motor 4-7.1614	57.50	58.00
Unattended Trailer 4-7.1615	92.50	93.00
Over 6, 000lbs. 10PM-6AM 4-7.1617	132.50	137.00
Comm. Vehicle . 10,000 lbs. 2AM-6AM 4-7.1621	182.50	183.00
Over 6, 000lbs. Anytime/Res Dist. 4-7.1621 (a)	132.50	137.00
Expired Registration CVC4000(a)	67.50	68.00
\$50.00 Min. bail set per 42001.8CVC	3.00	
Damaged Lic. Plate CVC4457	47.50	54.00
Plate Missing CVC5200	47.50	54.00
\$10.00 with proof of correction per 40225© CVC	3.00	
Illegible Plates CVC5201	47.50	54.00
\$10.00 with proof of correction per 40225© CVC	3.00	
Tags Missing CVC5204	47.50	54.00



**City of Huntington Park
Master Fee Schedule**

FINANCE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
\$10.00 with proof of correction per 40225(c) CVC	3.00	
Unlawful Parking-Public Grounds CVC21113(a)	62.50	63.00
Unlawful Bicycle Parking CVC21210(a)	27.50	28.00
Parking within intersection CVC22500(a)	47.50	54.00
Parking on crosswalk CVC22500(b)	47.50	54.00
Parking fire station entranceCVC22500(d)	67.50	68.00
Blocking Driveway CVC22500(e)	62.50	63.00
Parking on Sidewalk CVC22500(f)	62.50	63.00
Parking along excavation CVC22500(g)	62.50	63.00
Parked on Opposite side CVC22500(h)	57.50	58.00
Parking Bus Zone CVC22500(l)	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Parking in Tunnel CVC2500(j)	47.50	54.00
Parking on Bridge CVC22500(k)	47.50	54.00
Blocking Handicap Access CVC22500(l)	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Blocking Fire Lane CVC22500.1	307.50	308.00
Min Bail set per 42001.5CVC	-	-
Curb Parking/One Way St CVC22502(c)	47.50	54.00
Handicap Parking/On St. CVC22507.8(a)	357.50	358.00
Min Bail set per 42001.5CVC	-	-
Handicap Parking/Off St. CVC22507.8 (b)	357.50	358.00
Min Bail set per 42001.5CVC	-	-
Within 15' of Fire Hydrant	57.50	58.00
Vehicle Unattended/Engine Running CVC22515(2)	47.50	54.00
Locked Vehicle ./Occupant no escape CVC2215(a)	62.50	63.00
Vehicle door open to traffic CVC22516	47.50	54.00
Parked within 7 1/2' RR Track CVC22521	47.50	54.00
Parked within 3' of sidewalk ramp CVC22522	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Abandon Vehicle upon highway CVC22523(a)	107.50	108.00
Min fine set per CVC22523 (c)	-	-
Abandon Vehicle Public/Private Property CVC22523 (b)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Blocking intersection/crosswalk (gridlock) CVC22526(a)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Blocking intersection/crosswalk turning CVC22526(b)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Lot street/Alley Parking CVC22951	42.50	43.00
Overnight/City Parking Prohibited 4-7.1616	47.50	54.00
Fuel Cap Required CVC2715	42.50	43.00



**City of Huntington Park
Master Fee Schedule**

FINANCE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION

Old

New

PARKING CITATION FEES

\$10.00 with proof of correction per 40225(e) CVC

Handicap parking 4-6.107(e)	357.50	358.00
2hr Meter Civic Center/Parking Permit 4-6.108	47.50	54.00
Overtime Meter 4-6.211(a)	47.50	54.00
Occupy more than one space 4-6.211(b)	57.50	58.00
Outside marked stall 4-6.211(c)	47.50	54.00
Double parked 4-7.1301 (a) (b) (c)	57.50	58.00
Occupying more than one space 4-6.12(b)	47.50	54.00
Angle parking Prohibited 4-7.1305	47.50	54.00
Stopping, Standing Parking Prohibited 4-7.1401	47.50	54.00
Tunnel, Bridge, Viaduct 4-7.1401(a)	47.50	54.00
Within parkway 4-7.1401(b)	47.50	54.00
In Intersection 4-7.1401(c)	47.50	54.00
In Crosswalk 4-7.1401(d)	47.50	54.00
Parked on front lawn 9-3.801(5) (a)	82.50	83.00
Defective Windshield CVC26710	47.50	54.00



**City of Huntington Park
Master Fee Schedule**

CITY CLERK

Effective July 1, 2016

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.



**City of Huntington Park
Master Fee Schedule**

POLICE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION

Regular

Overtime

PERSONNEL

Police Sergeant	75.79	113.69	Hour
Senior Officer	66.08	99.12	Hour
Communication Operator (Dispatcher)	46.96	70.44	Hour
Parking Enforcement Officer	40.63	60.95	Hour
Use of police vehicles and/or other equipment			
Special events and film productions			

**Overhead for vehicle cost 25%*

GENERAL ADMINISTRATIVE FEES

Arrest Reports	25.46
Redacted Reports (in addition to report fee)	25.46
Reports Requested By Mail (in Addition to basic report)	19.10
Finger Printing	-
Basic Live Scan	73.85
Enhanced Live Scan	108.23
Repossessions (Gov code sect 26752& CVC 41612)	15.00
Crime Reports	25.46
Incident Reports	25.46
CAD Reports	19.10
Traffic Collision Reports	-
Residents	25.46
Non Residents	31.84
Booking Slips/Dispositions	16.54
Clearance Letters	16.54
Animal Licenses	-
Regular License	38.20
Spayed or Neutered Animals	19.10
Senior Citizen Owners	9.55
Pick up & Disposal of Deceased Animals	19.10
Pick of Live animals	19.10
Animal Litter Pick up	19.10
Emergency Care & Relinquishment back to owner	76.40
Housing and shelter of Animals per day	-
Other governmental agencies	-
Private Parties	94.21
Research for documents & duplication	94.21
Street Vendor Permits	-
Vehicle Impounds/Suspended License/Unlicensed 30day	159.16
Vehicle Release Fees	108.23
Vehicle Release Fees DUI	318.30



**City of Huntington Park
Master Fee Schedule**

POLICE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION

GENERAL ADMINISTRATIVE FEES

Police Services at Special Events	-
2nd Response complaint calls	-

TRAFFIC/EQUIPMENT CITATION REVIEW

HP police citations	10.00
Other police agency citations/HP residents only and those approved by Watch Commander	20.00



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

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) hours.

~Same day permits are available on an 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

~\$17/hr. is charged for personnel services for all private rentals. Personnel fees are not charged for rentals occurring during normal hours of operation.

~\$16/hr. is charged per security guard. The required guard to guest ratio is as follows:

With Alcohol

1-50 guests = 1 guard

51-99 guests = 2 guards

100-199 guests = 3 guards

200-250 guests = 4 guards

Without Alcohol

1-25 guests = No guard

26-99 guests = 1 guard

100-199 guests = 2 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 is less than 50 guests in attendance.

PERSONNEL

Supervisor	52.47	Hour
Coordinator	37.43	Hour
Part-time	17.00	Hour

FACILITY FEES

Security Deposit	75.00-2500.00	
Janitorial	55.00-255.00	
Hourly Rental Rates	10.00-123.00	
Application Fee (Special Events)	80.00	Profit
	30.00	Non-Profit

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	77.00	Flat Rate
Private Weekday	21.00	Hour



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

FEE DESCRIPTION

FACILITY FEES

Salt Lake Park

3401 E. Florence Ave

1. Lounge

Private Weekend	62.00	Hour
Non-Profit Weekday	16.00	Hour
Non-Profit Weekend	31.00	Hour
Commercial/Business	62.00	Hour

2. Social Hall

Capacity Assembly/Banquet	325/150	Persons
Security Deposit	500.00	Flat Rate
Janitorial	204.00	Flat Rate
Kitchen	77.00	Flat Rate
Private Weekday	21.00	Hour
Private Weekend	62.00	Hour
Non-Profit Weekday	16.00	Hour
Non-Profit Weekend	31.00	Hour
Commercial/Business	62.00	Hour

3. Club Room 1

Capacity Assembly/Banquet	70/30	Persons
Security Deposit	150.00	Flat Rate
Janitorial	57.00	Flat Rate
Kitchen	77.00	Flat Rate
Private Weekday	11.00	Hour
Private Weekend	36.00	Hour
Non-Profit Weekday	11.00	Hour
Non-Profit Weekend	16.00	Hour
Commercial/Business	36.00	Hour

4. Club Room 2

Capacity Assembly/Banquet	70/30	Persons
Security Deposit	150.00	Flat Rate
Janitorial	57.00	Flat Rate
Kitchen	77.00	Flat Rate
Private Weekday	11.00	Hour
Private Weekend	36.00	Hour
Non-Profit Weekday	11.00	Hour
Non-Profit Weekend	16.00	Hour
Commercial/Business	36.00	Hour

5. Club Room 3

Capacity Assembly/Banquet	70/30	Persons
Security Deposit	150.00	Flat Rate
Janitorial	57.00	Flat Rate
Kitchen	77.00	Flat Rate
Private Weekday	11.00	Hour
Private Weekend	36.00	Hour
Non-Profit Weekday	11.00	Hour



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

FEE DESCRIPTION

FACILITY FEES

Salt Lake Park

3401 E. Florence Ave

5. Club Room 3

Non-Profit Weekend 16.00 Hour

Commercial/Business 36.00 Hour

6. Mat Room

Capacity Assembly/Banquet 175/80 Persons

Security Deposit 150.00 Flat Rate

Janitorial 57.00 Flat Rate

Kitchen 77.00 Flat Rate

Private Weekday 21.00 Hour

Private Weekend 36.00 Hour

Non-Profit Weekday 21.00 Hour

Non-Profit Weekend 26.00 Hour

Commercial/Business 36.00 Hour

7. Dance Room

Capacity Assembly/Banquet 175/80 Persons

Security Deposit 150.00 Flat Rate

Janitorial 57.00 Flat Rate

Kitchen 77.00 Flat Rate

Private Weekday 21.00 Hour

Private Weekend 36.00 Hour

Non-Profit Weekday 21.00 Hour

Non-Profit Weekend 26.00 Hour

Commercial/Business 36.00 Hour

8. Muni Building

Capacity Assembly/Banquet 50/30 Persons

Security Deposit 150.00 Flat Rate

Janitorial 57.00 Flat Rate

Kitchen N/A

Private Weekday 11.00 Hour

Private Weekend 36.00 Hour

Non-Profit Weekday 11.00 Hour

Non-Profit Weekend 16.00 Hour

Commercial/Business 36.00 Hour

9. Parking Lots

Capacity Assembly/Banquet N/A

Security Deposit 150.00 Flat Rate

Janitorial N/A Flat Rate

Kitchen N/A

Private Weekday 26.00 Hour-10 hour limit

Private Weekend 26.00 Hour-10 hour limit

Non-Profit Weekday 26.00 Hour-10 hour limit

Non-Profit Weekend 26.00 Hour-10 hour limit

Commercial/Business 26.00 Hour-10 hour limit



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

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	N/A Flat Rate
Kitchen	N/A
Private Weekday	11.00 Hour
Private Weekend	21.00 Hour
Non-Profit Weekday	11.00 Hour
Non-Profit Weekend	16.00 Hour
Commercial/Business	16.00 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	77.00 Flat Rate
Private Weekday	31.00 Hour
Private Weekend	82.00 Hour
Non-Profit Weekday	21.00 Hour
Non-Profit Weekend	41.00 Hour
Commercial/Business	82.00 Hour

**2. Senior Park +
Pavilion**

Capacity Assembly/Banquet	200/200 Persons
Security Deposit	250.00 Flat Rate
Janitorial	57.00 Flat Rate
Kitchen	77.00 Flat Rate
Private Weekday	26.00 Hour
Private Weekend	77.00 Hour
Non-Profit Weekday	26.00 Hour
Non-Profit Weekend	46.00 Hour
Commercial/Business	77.00 Hour

**3. Community
Center + Pavilion +
Sr. Park**

Capacity Assembly/Banquet	See Above Persons
Security Deposit	500.00 Flat Rate
Janitorial	255.00 Flat Rate
Kitchen	77.00 Flat Rate
Private Weekday	52.00 Hour
Private Weekend	123.00 Hour
Non-Profit Weekday	31.00 Hour
Non-Profit Weekend	82.00 Hour
Commercial/Business	123.00 Hour



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

FEE DESCRIPTION

FACILITY FEES

Huntington Park Community Center

6925 Salt Lake Ave

4. Parking Lot

Capacity Assembly/Banquet	N/A
Security Deposit	150.00 Flat Rate
Janitorial	153.00 Flat Rate
Kitchen	77.00 Flat Rate
Private Weekday	26.00 Hour-10 hour limit
Private Weekend	26.00 Hour-10 hour limit
Non-Profit Weekday	26.00 Hour-10 hour limit
Non-Profit Weekend	26.00 Hour-10 hour limit
Commercial/Business	26.00 Hour-10 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	77.00 Flat Rate
Private Weekday	21.00 Hour
Private Weekend	46.00 Hour
Non-Profit Weekday	16.00 Hour
Non-Profit Weekend	26.00 Hour
Commercial/Business	46.00 Hour

2. Room B

Capacity Assembly/Banquet	70/30 Persons
Security Deposit	250.00 Flat Rate
Janitorial	57.00 Flat Rate
Kitchen	77.00 Flat Rate
Private Weekday	21.00 Hour
Private Weekend	46.00 Hour
Non-Profit Weekday	16.00 Hour
Non-Profit Weekend	26.00 Hour
Commercial/Business	46.00 Hour

3. Room C

Capacity Assembly/Banquet	160/75 Persons
Security Deposit	250.00 Flat Rate
Janitorial	57.00 Flat Rate
Kitchen	77.00 Flat Rate
Private Weekday	21.00 Hour
Private Weekend	46.00 Hour
Non-Profit Weekday	16.00 Hour
Non-Profit Weekend	26.00 Hour
Commercial/Business	46.00 Hour



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

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	77.00 Flat Rate
Private Weekday	52.00 Hour
Private Weekend	92.00 Hour
Non-Profit Weekday	31.00 Hour
Non-Profit Weekend	46.00 Hour
Commercial/Business	92.00 Hour

5. Parking Lot

Capacity Assembly/Banquet	N/A
Security Deposit	150.00 Flat Rate
Janitorial	N/A
Kitchen	77.00 Flat Rate
Private Weekday	26.00 Hour-10 hour limit
Private Weekend	26.00 Hour-10 hour limit
Non-Profit Weekday	26.00 Hour-10 hour limit
Non-Profit Weekend	26.00 Hour-10 hour limit
Commercial/Business	26.00 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	77.00 Flat Rate
Private Weekday	21.00 Hour
Private Weekend	62.00 Hour
Non-Profit Weekday	16.00 Hour
Non-Profit Weekend	31.00 Hour
Commercial/Business	62.00 Hour

Robert H. Keller Park

6550 Miles Ave

1. Picnic Shelter

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



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

FEE DESCRIPTION

FACILITY FEES

Robert H. Keller Park

6550 Miles Ave

1. Picnic Shelter

Non-Profit Weekend	26.00	Hour
Commercial/Business	36.00	Hour

ATHLETIC FACILITY FEES

Minimum Reservation

~The minimum reservation time for use of any park athletic facility for use of practices or games is 2 hours. Same day permits are available on an 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 the time of rental.

Light Fees

~\$11 light fee will be assessed per hour per field
~\$6 light fee will be assessed per hour for 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 chalking fee will be assessed per field (flat rate) every time a field is desired to be marked with chalk
~\$11 painting fee will be assessed per field (flat rate) every 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 flat fee will be charged for the rental of the Volleyball system
~\$9 scoreboard operation fee will be assessed per hour when the scoreboard is desired
~Personnel fees are required for scoreboard operation

Personnel Fees

~\$18 per hour is charged for personnel services for field marking or operating the scoreboard
~\$10 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.



Effective July 1, 2016

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.



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

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	Hour
Groups 1-6 Weekend	16.00	Hour
Group 7 Weekday	21.00	Hour
Group 7 Weekend	26.00	Hour
Private Party Weekday	31.00	Hour
Private Party Weekend	36.00	Hour
Commercial	-	Hour

2. Freedom Park

Basketball Court #1

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

3. Freedom Park

Basketball Court #1-2

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	31.00	Hour
Groups 1-6 Weekend	31.00	Hour
Group 7 Weekday	31.00	Hour
Group 7 Weekend	31.00	Hour
Private Party Weekday	41.00	Hour
Private Party Weekend	41.00	Hour
Commercial	41.00	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	Hour
Groups 1-6 Weekend	16.00	Hour
Group 7 Weekday	21.00	Hour
Group 7 Weekend	26.00	Hour
Private Party Weekday	31.00	Hour
Private Party Weekend	36.00	Hour
Commercial	51.00	Hour

2. Multi-purpose

Athletic Facility +

1/2 Field

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	9.00	Hour
Groups 1-6 Weekend	11.00	Hour
Group 7 Weekday	13.00	Hour



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Raul R. Perez Memorial Park

6208 Alameda Street

2. Multi-purpose

**Athletic Facility +
1/2 Field**

Group 7 Weekend	16.00	Hour
Private Party Weekday	16.00	Hour
Private Party Weekend	21.00	Hour
Commercial	-	Hour

**3. Basketball Court
#1 or #2**

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

**4. Basketball Court
#1 and #2**

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	41.00	Hour
Groups 1-6 Weekend	51.00	Hour
Group 7 Weekday	41.00	Hour
Group 7 Weekend	51.00	Hour
Private Party Weekday	51.00	Hour
Private Party Weekend	51.00	Hour
Commercial	-	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	Hour
Groups 1-6 Weekend	16.00	Hour
Group 7 Weekday	16.00	Hour
Group 7 Weekend	21.00	Hour
Private Party Weekday	26.00	Hour
Private Party Weekend	29.00	Hour
Commercial	36.00	Hour

2. Ball Field #4

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



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

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	Hour
Groups 1-6 Weekend	11.00	Hour
Group 7 Weekday	13.00	Hour
Group 7 Weekend	16.00	Hour
Private Party Weekday	16.00	Hour
Private Party Weekend	19.00	Hour
Commercial	-	Hour

4. Batting Cages

15 Minutes

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

5. Batting Cages

30 Minutes

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

6. Batting Cages

60 Minutes

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



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

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	Hour
Groups 1-6 Weekend	41.00	Hour
Group 7 Weekday	31.00	Hour
Group 7 Weekend	51.00	Hour
Private Party Weekday	67.00	Hour
Private Party Weekend	82.00	Hour
Commercial	87.00	Hour

2. Gymnasium

1/2 Court

Deposit	200.00	Flat Rate
Groups 1-6 Weekday	16.00	Hour
Groups 1-6 Weekend	21.00	Hour
Group 7 Weekday	21.00	Hour
Group 7 Weekend	26.00	Hour
Private Party Weekday	26.00	Hour
Private Party Weekend	31.00	Hour
Commercial	-	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	Hour
Groups 1-6 Weekend	26.00	Hour
Group 7 Weekday	26.00	Hour
Group 7 Weekend	31.00	Hour
Private Party Weekday	31.00	Hour
Private Party Weekend	36.00	Hour
Commercial	-	Hour

2. Kevin De Leon

Soccer Field

A + B (Entire Field)

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

3. Kevin De Leon

1/4 Soccer Field

*Club Day Only

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	11.00	Hour
Groups 1-6 Weekend	16.00	Hour
Group 7 Weekday	16.00	Hour



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

FEE DESCRIPTION

ATHLETIC FACILITY FEES

Salt Lake Park Soccer Fields

3401 East Florence Avenue

3. Kevin De Leon

1/4 Soccer Field

*Club Day Only

Group 7 Weekend	21.00	Hour
Private Party Weekday	21.00	Hour
Private Party Weekend	26.00	Hour
Commercial	-	Hour

4. Soccer Square

Full Field

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

5. Soccer Square

A or B (1/2 Field)

Deposit	150.00	Flat Rate
Groups 1-6 Weekday	9.00	Hour
Groups 1-6 Weekend	11.00	Hour
Group 7 Weekday	16.00	Hour
Group 7 Weekend	21.00	Hour
Private Party Weekday	21.00	Hour
Private Party Weekend	26.00	Hour
Commercial	46.00	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	Hour
Groups 1-6 Weekend	21.00	Hour
Group 7 Weekday	26.00	Hour
Group 7 Weekend	26.00	Hour
Private Party Weekday	26.00	Hour
Private Party Weekend	26.00	Hour
Commercial	31.00	Hour

2. Tennis Court

5 Courts

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



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

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

ACTIVITIES IN PUBLIC PLACES EQUIPMENT FEES

4' X 8' Stage panel	93.98	Each
Stage steps	23.50	Each
Stanchions (10') - White w/ Chain	10.62	Set of 2
Portable bleachers	468.00	Each
10' X 10' Canopy	70.00	Each
15' X 30' Canopy	352.50	Each
Sound mixer board (8 channel)	34.97	Each
Two way speaker w/ stand	49.97	Each
Premium Speaker w/ stand	59.97	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	60.99	Each
Portable PA system w/ wireless Mic	88.32	Each



**City of Huntington Park
Master Fee Schedule**

PARKS & RECREATION

Effective July 1, 2016

FEE DESCRIPTION

ACTIVITIES IN PUBLIC PLACES EQUIPMENT FEES

Projector 2000 lumen	106.24	Each
10' X10' Projector screen	58.98	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**

COMMUNITY DEVELOPMENT

Effective July 1, 2016

FEE DESCRIPTION

GENERAL FEES

Appeal of Design Review Committee	247.22
Appeals to City Council	618.05
Appeals to Community Dev Director	185.42
Appeals to Planning Commission	618.05
Business License/Zoning Compliance Review	43.27
Categorical Exemption Request	123.61
Certificate of Compliance	185.42
Conditional Use Permit Transfer	123.61
Development Agreement	2,472.22
DMV Forms and Affidavit	30.91
Document Filing with County Recorder	247.22
Dance Permit	49.44
Agreements with Payment Processing	648.96
Minor Conditional Use Permit	2,163.19
Minor Modification to Entitlements	247.22
Minor Modifications to Administrative Applications	185.42
Minor Variances	2,163.19
Parking Covenant Agreement	741.66
Preliminary Plan Reviews (1st & 2nd) (each)	247.22
Preliminary Plan Reviews/additional reviews	91.47
Public Visible art application	993.69
Rebuild Letters	49.44
Sign Program Review	91.47
Temporary Sign Permit	37.09
Temporary Use Permit	278.13
Zoning Letter	49.44
ABC Forms/Affidavit	30.91
Activity in Public Places Permits	-
Minor Permits/for Profit Entities	278.13
Minor Permits/Non Profit Entities	92.72
Major Permits/For Profit Entities	1,854.16
Major Permits/Non Profit Entities	618.05
Electric Storage	43.27
Final Parcel Map	-
Final Tract Map	-
Minor development permit	278.13
Major development permit	1,854.16
Amendment to Major Development permit	494.45
Landscape and irrigation plan review	91.47
Conditional Use Permit	2,163.19
Zoning Variance	2,163.19



**City of Huntington Park
Master Fee Schedule**

COMMUNITY DEVELOPMENT

Effective July 1, 2016

FEE DESCRIPTION

GENERAL FEES

Zone change	2,472.22
Zone use determination	179.24
Zoning ordinance amendment	3,090.27
Tentative Tract Map	2,163.19
Tentative Parcel Map	2,163.19
Extension of approved parcel map	618.05
Environmental Assessment with Categorical Exemption	284.31
Environmental Assessment with Negative Declaration	531.52
Environmental Assessment with Mitigated Dec	741.66
Environmental Impact Report	-
General Plan Amendment	3,708.33
Extension Plan Amendment	927.08
Extension of Planning Commission Approval	927.08
Miscellaneous Appeals	618.05
Sign Design Review	91.47
News Rack permits	247.22
News Rack Impound	185.42
Records Research	91.47
Blue Prints Per Sheet	3.71
Color Land Use Map	1.24
Plan Velum	12.37
Plan and Profile Velum	12.37
Search and Single Copy of Microfiche/Scanned Permit	18.54
Day Care Center Permit	-
Special Event Permit	-
Minor Permits/For Profit Applicants	278.13
Minor Permits/Non Profit	92.72
Sidewalk Dining	247.22
Assessor's Date Search	91.47
Sidewalk Dining Use Fee (annual)	-
0-50 SF	309.03
51-200 SF	618.05
201-400 SF	927.08
Over 400 Sf	927.08
Home Enterprise Permit	123.61
Copy of General Plan	61.81



**City of Huntington Park
Master Fee Schedule**

PUBLIC WORKS

Effective July 1, 2016

FEE DESCRIPTION

PERSONNEL

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

EQUIPMENT

Unit 346 - Stake Bed Truck	21.43	Hour
Unit 353 - Ford F450 w/ trailer	32.90	Hour
Unit 194 - Pick truck	21.43	Hour
Unit 191 - Chevy 250 Pick Up Truck	21.43	Hour
Service Vehicle	25.00	Hour
Flat Bed Units (2)	795.00	2 day rental
Arrow Board	150.00	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	Each
Sewer Connections	TBD case by case	Each
Curb & Gutter		Per LF (\$50.00 Min, Per
	2.15	Location)
Sidewalks		Per LF (\$50.00 Min, Per
	0.62	Location)
Drive Approaches		
Residential	\$123.61	Each
Commercial	\$154.52	Each
Parkway drains	61.81	Each
Utility Company street cuts	96.68 + 1.25	Per Sq Ft
Oversize Load Permits	49.44	Per Trip
Parkway Tree Permits	49.44	Per Tree

***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."**



**City of Huntington Park
Master Fee Schedule**

PUBLIC WORKS

Effective July 1, 2016

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 for each submittal 674.00

(d) Revisions to approved Hydrology Study (fee per submittal) 674.00

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	7,311.00		
10,001-100,000	7,311.00	+	14.37% of excess over 10,000 cu. Yds.
100,001-500,000	20,244.00	+	4.08% of excess over 100,000 cu. Yds.
500,001-1,000,000	36,564.00	+	3.00% of excess over 500,000 cu. Yds.
1,000,001 and up	51,564.00	+	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 21.44.065 (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 hour.

(b) After the third submittal-Fee is based on 130.00 per hour



**City of Huntington Park
Master Fee Schedule**

PUBLIC WORKS

Effective July 1, 2016

FEE DESCRIPTION

LANDSCAPE PLAN REVIEW FEES

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, are 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

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**

PUBLIC WORKS

Effective July 1, 2016

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/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/lot
26-50 Lots (\$16/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/lot
51-100 Lots (\$10/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/lot
101-150 Lots (\$5/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/lot
151 or more Lots (\$5/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/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**

PUBLIC WORKS

Effective July 1, 2016

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



**City of Huntington Park
Master Fee Schedule**

PUBLIC WORKS

Effective July 1, 2016

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:

0.00 - 10,000.00	4,799.00	
10,001.00 - 50,000.00	4,799.00	add 10.82% of excess over 10,000.00
50,000.01 - 100,000.00	9,127.00	add 6.18% of excess over 50,000.00
100,001.00 - 500,000.00	12,217.00	add 4.17% of excess over 100,000.00
500,001.00 - 1,000,000.00	28,897.00	add 1.49% of excess over 500,000.00
1,000,001.00 and up	36,347.00	add 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:

Estimated Construction Cost

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

0.00-10,000.00	1562 + 25.29 % of excess over 5,000.00
10,001.00-100,000.00	2827 + 11.22% of excess over 10,000.00
100,001.00 and up	12925 + 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

SEWER PLAN REVIEW

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

Estimated Construction Cost

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

0.00 - 5,000.00	1,389 .00
5,001.00 - 20,000.00	1,389.00 + 12.54% of excess over 5,000.00
20,001.00 and up	3,270.00 + 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



**City of Huntington Park
Master Fee Schedule**

PUBLIC WORKS

Effective July 1, 2016

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 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:

1 to 150 ft.	949.00	
151 to 500 ft.	1,594.00	
501 to 1,000 ft.	2,240.00	
1,001 to 2,000 ft.	2,883.00	
2,001 to 3,000 ft.	3,143.00	
3,001 to 4,000 ft.	3,528.00	
4,001 to 5,000 ft.	4,175.00	
,001 and up	4,175.00	
	plus	692.00 for each 1,000 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 after the ten

(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



**City of Huntington Park
Master Fee Schedule**

PLANNING & BUILDING

Effective July 1, 2016

FEE DESCRIPTION

ADMINISTRATIVE APPLICATIONS, PERMITS & REVIEWS

Activity in Public Places Permit	
Minor Permits/ For Profit Entities	255.00 Day
Minor Permits/ Non Profit Entities	95.00 Day
Business License/Zoning Compliance Review	40.00
Conditional Use Permit Transfer	110.00
Dance and Entertainment Permit	45.00
Home Enterprise Permit	110.00
Home Family Day Care Center Permit	100.00 State Law
Landscape and Irrigation Plan Review	85.00 Hour
Minor Development Permit	245.00
Minor Modifications to Administrative Applications	165.00
Minor Modification to Entitlements	220.00
Miscellaneous Review (Fences, solar, etc)	55.00
News Rack Permits	240.00 Rack
News Rack Impound	165.00
Preliminary Plan Reviews (1st & 2nd)	220.00
Preliminary Plan Reviews (each additional review)	85.00 1 Hr. min
Sidewalk Dining Permit	215.00
Sidewalk Dining Use Fee (annual)	
0-50 SF	275.00
51-200 SF	545.00
201-400 SF	815.00
Over 400 SF	820.00 SF
Sign Design Review	85.00 Hour
Sign Program Review	85.00 2 Hr. min
Special Event Permit	
Minor Permits/For Profit Applicants	255.00 Day
Minor Permits/Non Profit Applicants	95.00 Day
Temporary Sign Review	35.00
Temporary Use Permit	245.00

DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS

Activity in Public Places Permit	
Major Permits/ For Profit Entities	1,640.00 Day
Major Permits/ Non Profit Entities	555.00 Day
Conditional Use Permit	2,225.00
Development Agreement	2,175.00 Plus A/C of City Attorney
Covenants, Conditions & Restrictions	915.00 Plus A/C of City Attorney
Development Permit	1,630.00
Extension of Planning Commission Approval	815.00
General Plan Amendment	3,260.00



**City of Huntington Park
Master Fee Schedule**

PLANNING & BUILDING

Effective July 1, 2016

FEE DESCRIPTION

DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS

Major Amendment to Entitlements	435.00	
Minor Conditional Use Permit	1,900.00	
Minor Variance	1,900.00	
Misc. Agreements with Payment Processing	570.00	Plus A/C of City Attorney
Parking Covenant Agreement	655.00	
Public Visible Art Application	875.00	
Publication	650.00	
Specific Plan	3,000.00	Plus A/C of City Attorney
Technical Study/Analysis Review (Parking, Noise, etc.)	Consultant Cost	
Variance	1,900.00	
Zone Change	2,175.00	
Zoning Ordinance Amendment	2,715.00	
Zone Use Determination	160.00	

SUBDIVISIONS

Tentative Parcel Map	1,900.00
Tentative Tract Map	1,900.00
Certificate of Compliance	165.00
Extension of Approved Parcel/Tentative Map	545.00
Final Parcel Map	County Fee
Final Tract Map	County Fee

ENVIRONMENTAL REVIEWS (CEQA)

Env. Assessment w/Categorical Exemption	250.00
Env. Assessment w/Negative Declaration	470.00
Env. Assessment w/Mitigated Negative Declaration	Consultant + 10% Admin
Environmental Impact Report	Consultant + 25% Admin
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	545.00
Appeals to Community Development Director	165.00
Appeals of Design Review Committee	220.00
Appeals to Planning Commission	545.00
Miscellaneous Appeals	545.00

MISC. LETTERS, FORMS & SERVICES

ABC Forms and Affidavits	30.00
DMV Forms and Affidavits	30.00



**City of Huntington Park
Master Fee Schedule**

PLANNING & BUILDING

Effective July 1, 2016

FEE DESCRIPTION

MISC. LETTERS, FORMS & SERVICES

Document Filing with County Recorder	220.00
Rebuild Letter	45.00
Zoning Letter	45.00
Photo Copies	\$0.15/ first copy any additional copies \$0.10

REPRODUCTIONS & RESEARCH

Assessor's Data Search	80.31	Hour/\$20 min
Blueprints per Sheet	3.25	
Electronic Storage of Documents/Plans	37.99	Hour/\$20 min
General Plan Copy	54.26	
Land Use/Zoning Map (color)	1.08	
Plan Vellum	10.86	
Records Research	80.31	Hour/\$25 min
Search and Copy of Microfiche/Scanned Permit	16.28	plus 1.50 per sheet

ELECTRICAL PERMIT FEES

1. New Residential Buildings	45.92
~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.	
2. 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	0.18 per sq. ft.
3. 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.
4. 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	134.56 each
For other types of swimming pools, therapeutic whirlpools, spas, hot tubs and alterations to existing swimming pools	90.40 each



**City of Huntington Park
Master Fee Schedule**

PLANNING & BUILDING

Effective July 1, 2016

FEE DESCRIPTION

ELECTRICAL PERMIT FEES

5. Carnivals and Circuses or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays		
~For electric generator and electrically driven rides	64.48	each
~For mechanically driven rides and walk-through attractions or displays having electric lighting	26.88	each
~For a system of area and booth lighting	26.88	
6. Temporary Power Service		
~For a temporary service power pole or pedestal, including all pole or pedestal mounted receptacle outlets and appurtenances	72.32	
~For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative lighting, Christmas tree sales lots, firework stands, etc.	35.36	
7. Branch Circuit Fees (Alternate to Unit Fees)		
~Apply to a new branch circuit wiring and the lighting fixtures, switches and receptacles which are supplied by these branch circuits, including outlets.		
~for 15 or 20 ampere 120 volt lighting or general use receptacles: first 10 branch circuits	28.80	each
~each additional branch circuit from 11 to 40	23.84	
~Each additional branch circuit over 40	21.44	
~for 15 or 20 ampere 208 volt to 277 volt lighting	45.28	each
8. 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	3.52	each
~additional outlets	2.40	each
9. Lighting Fixtures		
~For lighting fixtures, sockets, or other lamp holding devices: first 20	3.52	each
~additional fixtures	2.40	each
~For pole or platform mounted lighting fixtures	4.16	each
~For theatrical-type lighting fixtures or assemblies	4.16	each
10. Residential Appliances of Three Horsepower or Less:		
~For fixed residential appliances or receptacle 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.	17.76	each



**City of Huntington Park
Master Fee Schedule**

PLANNING & BUILDING

Effective July 1, 2016

FEE DESCRIPTION

ELECTRICAL PERMIT FEES

11. 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	25.76
12. 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, kilowatts, kilovolt amperes, or kilovolt amperes-reactive	
~rating over 3 and not over 10	33.12 each
~rating over 10 and not over 50	76.48 each
~rating over 50 and not over 100	143.04 each
~rating over 100	236.16 each
13. Busways ~For cable trays, trolley and plug-in type busways, each 100 feet or fraction thereof	43.36
14. Signs, Outline Lighting, and Marquees: ~For signs, outline lighting systems, or marquees supplied from one branch circuit	64.48 each
~For additional branch circuits within the same sign, outline lighting system, or marquee	21.44
15. Services, Switchboards, Switchboard Sections, Motor Control Centers and Panelboards: ~ 600 volts or less and not over 399 amperes in rating	64.48 each
~600 volts or less and 400 amperes to 1,000 amperes in rating	126.56 each
~over 600 volts or over 1000 amperes in rating	269.28 each
16. Miscellaneous Apparatus, Conduits and Conductors: ~for which a permit is required but for which no fee is herein set forth	108.32
17. for each extra inspection resulting from defective workmanship or materials	54.88 each



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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



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FEE DESCRIPTION

ELECTRICAL PERMIT FEES

18. For inspection of electrical equipment for which no fee is herein set forth and for emergency inspections for the time consumed:	
~for the first 1/2 hour, or fraction thereof	56.80
~for each hour, or fraction thereof	113.60
19. 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.	362.88
Investigation fee for work done without a require permit	558.56
Exception: 1 or 2 family dwellings, when work is performed by owner builder, if no other permit obtained since ownership (check w/ Building)	279.20
~The fee shall be equal to seventy percent of the required electrical permit fee provided however, the minimum fee shall be	181.76

GRADING PERMIT FEES

Security Deposit \$1.80/cy handled for 1000 cy or more handled	
Permit Issuance Fee	28.60
Volume	
0-50 Plan Check Fee	475.20
0-50 Permit Fee	267.04
51-100 Plan Check Fee	475.20
51-100 Permit Fee	399.36
200 Plan Check Fee	636.80
200 Permit Fee	534.56
300 Plan Check Fee	798.40
300 Permit Fee	669.76
400 Plan Check Fee	960.00
400 Permit Fee	804.96
500 Plan Check Fee	1,121.60
500 Permit Fee	940.16
600 Plan Check Fee	1,283.20
600 Permit Fee	1,075.36
700 Plan Check Fee	1,444.80
700 Permit Fee	1,210.56
800 Plan Check Fee	1,606.40
800 Permit Fee	1,345.76
900 Plan Check Fee	1,768.00
900 Permit Fee	1,480.96
1000 Plan Check Fee	1,934.08
1000 Permit Fee	1,616.96



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FEE DESCRIPTION

GRADING PERMIT FEES

Volume

2000	Plan Check Fee	2,068.16
2000	Permit Fee	1,730.56
3000	Plan Check Fee	2,202.24
3000	Permit Fee	1,844.16
4000	Plan Check Fee	2,336.32
4000	Permit Fee	1,957.76
5000	Plan Check Fee	2,470.40
5000	Plan Check Fee	2,071.36
6000	Permit Fee	2,604.48
6000	Plan Check Fee	2,184.96
7000	Permit Fee	2,738.56
7000	Plan Check Fee	2,298.56
8000	Permit Fee	2,872.64
8000	Plan Check Fee	2,412.16
9000	Plan Check Fee	3,006.72
9000	Permit Fee	2,525.76
10000	Plan Check Fee	3,140.80
10000	Permit Fee	2,637.76
11000	Plan Check Fee	3,220.00
11000	Permit Fee	2,710.24
12000	Plan Check Fee	3,299.20
12000	Plan Check Fee	2,782.72
13000	Permit Fee	3,378.40
13000	Plan Check Fee	2,855.20
14000	Permit Fee	3,457.60
14000	Plan Check Fee	2,927.68
15000	Permit Fee	3,536.80
15000	Plan Check Fee	3,000.16
16000	Plan Check Fee	3,616.00
16000	Permit Fee	3,072.64
17000	Plan Check Fee	3,695.20
17000	Permit Fee	3,145.12
18000	Plan Check Fee	3,774.40
18000	Permit Fee	3,217.60
19000	Plan Check Fee	3,853.60
19000	Plan Check Fee	3,290.08
20000	Permit Fee	3,932.80
20000	Plan Check Fee	3,362.56
21000	Permit Fee	4,012.00
21000	Plan Check Fee	3,435.04



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FEE DESCRIPTION

GRADING PERMIT FEES

Volume

22000	Plan Check Fee	4,091.20
22000	Permit Fee	3,507.52
23000	Plan Check Fee	4,170.40
23000	Permit Fee	3,580.00
24000	Plan Check Fee	4,249.60
24000	Permit Fee	3,652.48
25000	Plan Check Fee	4,328.80
25000	Permit Fee	3,724.96
26000	Plan Check Fee	4,408.00
26000	Permit Fee	3,797.44
27000	Plan Check Fee	4,487.20
27000	Permit Fee	3,869.92
28000	Plan Check Fee	4,566.40
28000	Permit Fee	3,942.40
29000	Plan Check Fee	4,645.60
29000	Permit Fee	4,014.88
30000	Plan Check Fee	4,724.80
30000	Permit Fee	4,087.36
31000	Plan Check Fee	4,804.00
31000	Permit Fee	4,159.84
32000	Plan Check Fee	4,883.20
32000	Permit Fee	4,232.32
33000	Plan Check Fee	4,962.40
33000	Permit Fee	4,304.80
34000	Plan Check Fee	5,041.60
34000	Permit Fee	4,377.28
35000	Plan Check Fee	5,120.80
35000	Permit Fee	4,449.76
36000	Plan Check Fee	5,200.00
36000	Permit Fee	4,522.24
37000	Plan Check Fee	5,279.20
37000	Permit Fee	4,594.72
38000	Plan Check Fee	5,358.40
38000	Permit Fee	4,667.20
39000	Plan Check Fee	5,437.60
39000	Permit Fee	4,739.68
40000	Plan Check Fee	5,516.80
40000	Plan Check Fee	4,812.16
41000	Permit Fee	5,596.00
41000	Plan Check Fee	4,884.64



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FEE DESCRIPTION

GRADING PERMIT FEES

Volume

42000	Plan Check Fee	5,675.20
42000	Permit Fee	4,957.12
43000	Plan Check Fee	5,754.40
43000	Permit Fee	5,029.60
44000	Plan Check Fee	5,833.60
44000	Permit Fee	5,102.08
45000	Plan Check Fee	5,912.80
45000	Permit Fee	5,174.56
46000	Plan Check Fee	5,992.00
46000	Permit Fee	5,247.04
47000	Plan Check Fee	6,071.20
47000	Permit Fee	5,319.52
48000	Plan Check Fee	6,150.40
48000	Permit Fee	5,392.00
49000	Plan Check Fee	6,229.60
49000	Permit Fee	5,464.48
50000	Plan Check Fee	6,308.80
50000	Permit Fee	5,536.96

MECHANICAL PERMIT FEES

For the issuance of each permit 45.92 each

For the installation, alteration or relocation of each refrigeration compressor or absorption unit, and for each fuel burning furnace heater, boiler and vented decorative appliance including vents attached thereto:

~up to and including 100,000 BTU	44.96
~More than 100,000 BTU and up to and including 500,000 BTU	86.72
~More than 500,000 BTU	217.12
~For each air inlet and air outlet served by any air conditioning system	7.04
~Or when the number of air inlets and outlets are unknown, for each 1,000 sq. ft. or fraction thereof of conditioned area	61.60
~For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	21.44



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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

~each unit up to 10	21.44
~each unit over 10	6.56
~More than 2,000 CFM and up to and including 10,000 CFM	64.48 each
~More than 10,000 CFM	108.48 each

Note: This fee shall not apply to an air handling unit which is a portion of a factory assembled air-condition appliance for which a permit is required elsewhere in this Code

~For each evaporative cooler other than portable	36.32
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For Ventilation fans which serve a single register:

~each fan up to 10	26.40
~each fan over 10	9.28
~For each ventilation system which is not a portion of any air-conditioning system for which a permit is required elsewhere in this Code	56.16

~For the installation of each commercial kitchen hood, spray booth or product conveying duct system, including the fans and ducts attached thereto

108.48

~For the installation of each fire damper

17.60

~For the alteration of an existing duct system for which a permit is not required elsewhere in this Code

44.96

~Investigation fee for work done without a required permit shall be equal to the permit fee, but not less than

558.56

~Exception: one or two family dwellings, when work is performed by owner builder...this exception shall be approved by Building Official after verifying that the owner has never obtained a permit from the City and this is a one life time exception

279.20

For Investigation of alternate materials and methods of construction

~for the initial filing fee

363.52

~for the hour or fraction thereof, in excess of two

113.60

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

181.76

be 50% of the required mechanical permit fee but not less than

If any of the following systems is included in the work proposed,

a surcharge shall be collected for each of these systems as follows:

~a commercial type I or II hood

279.20

~garage ventilation systems

279.20

~stairs pressurization systems

279.20

~product conveying systems

279.20



**City of Huntington Park
Master Fee Schedule**

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FEE DESCRIPTION

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)	181.76
2. Installations of the following individual systems:	
~a commercial type I or II hood	419.36
~garage ventilation systems	419.36
~stairs pressurization systems	419.36
~product conveying systems	419.36
3. Tenant improvement installations requiring review to verify compliance with the State's Energy Regulations, when a building permit is not required for that work, the fee shall be 44.80/1,000 sq. ft. of conditioned space, with a minimum fee of 90.40.	
4. 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	113.60 hour

PLUMBING PERMIT FEES

For issuing each permit	45.92
For each plumbing fixture or trap or set of fixtures on one trap (including drainage vent, water piping and backflow prevention devices therefor), (hose bibs are considered fixtures)	26.88
For each permanent-type dishwasher whether individually trapped or not	26.88
For future stacks or branches, each waste inlet	14.56
For each roof drain	26.88
For each drainage or sewer backwater valve	77.92
For each industrial waste pretreatment interceptor, including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps.	26.88
For each swimming pool drainage trap and receptor, whether connected to a building drain or a building sewer (water supply for pool not included)	26.88
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	26.88
Medium or high pressure system:	
~each system	111.36
~additional fee for each outlet	6.88
For each gas meter not under control and maintenance of the serving gas supplier	26.88
For each gas pressure regulator other than appliance regulators	26.88
For each water heater and/or vent	26.88
For repair or alteration of drainage and/or vent piping, per fixture	26.88



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FEE DESCRIPTION

PLUMBING PERMIT FEES

For each piece of water-treating equipment	26.88
For each water pressure regulator	26.88
For portable water not covered elsewhere in fee schedule:	
For disconnection, abandonment, alteration or repair of any house sewer or private sewage disposal system or part thereof	50.24

PLAN CHECK FEES

(A) A plan checking fee as indicated shall be paid at the time of submitting 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 \$180.80.

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	279.04
Gas system containing an earthquake actuated shut-off valve	97.60
Chemical waste system	55.52
Rainwater system	181.76

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

Combination waste and vent system	419.36
Gas system containing an earthquake actuated shut-off valve	139.36
Chemical waste system	84.16
Rainwater system	279.20
Grey water system	159.68

(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.	113.60
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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

ATTN BUILDING OFFICIAL APPROVAL REQUIRED TO APPLY EXCEPTION



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PLANNING & BUILDING

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FEE DESCRIPTION

MISCELLANEOUS APPLICATION FEES

Re-inspection Fee	101.80	
Notice of Violation Compliance Application/Inspection (in case no building permit required)	101.80	Hour
For inspections for which no fee is specifically indicated	162.88	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	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 hr.
Request for hearing before Building Board of Appeals	713.28	
For inspection of structures or devices regulated by Chapter 66		
The first inspection or first structure/device	271.04	
Each additional structure and/or device	43.52	
Presale		
Exterior inspection (condominiums interior only)	105.00	Each
Interior Inspection	60.00	Each
SFD	165.00	
Fire Works Stands		
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 Hour
Permit Fee: power apparatus and permit issuance	78.72	

Building Permit and Plan Check

Plan Review	113.00	1 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 Hours
Permit Fee: power apparatus and permit issuance	121.92	



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FEE DESCRIPTION

SINGLE FAMILY DWELLINGS PHOTOVOLTAIC FEES

Building Permit and Plan Check

Plan Review	226.00	2 Hours
Permit Fee: 2 hr. inspection fee and permit issuance	248.36	

MULTI FAMILY DWELLINGS AND NON RESIDENTIAL PHOTOVOLTAIC FEES

Electrical Permit and Plan Check

Permit Fee	4.00	70% of permit fee per module & permit issuance fee
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Building Permit and Plan Check

Plan Review	226.00	1 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

PLANNING & BUILDING

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FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy		Roofs, garages, etc. walls, etc.		Permit Issuance Fee		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	
500	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	0.50	0.50	500
600	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	0.50	0.50	600
700	135.84	100.60	135.84	93.37	135.84	96.98	135.84	89.75	135.84	82.52	0.50	0.50	700
800	135.84	145.80	135.84	134.35	135.84	140.38	135.84	129.53	135.84	118.68	0.50	0.50	800
900	145.01	180.80	135.84	167.15	139.21	173.98	135.84	160.33	135.84	146.68	0.50	0.50	900
1,000	174.76	215.80	160.78	199.35	167.77	207.58	153.79	191.13	139.81	174.68	0.50	0.50	1,000
2,000	204.51	250.80	188.15	231.55	196.33	241.18	179.97	221.93	163.61	202.68	0.50	0.50	2,000
3,000	234.26	285.80	215.52	263.75	224.89	274.78	206.15	252.73	187.41	230.68	0.50	0.84	3,000
4,000	264.01	320.80	242.89	295.95	253.45	308.38	232.33	283.53	211.21	258.68	0.52	1.12	4,000
5,000	293.76	355.80	270.26	328.15	282.01	341.98	258.51	314.33	235.01	286.68	0.65	1.40	5,000
6,000	323.51	392.60	297.63	362.15	310.57	377.38	284.69	346.93	258.81	316.48	0.78	1.68	6,000
7,000	353.26	429.60	325.00	396.35	339.13	412.98	310.87	379.73	282.61	346.48	0.91	1.96	7,000
8,000	383.01	466.60	352.37	430.55	367.69	448.58	337.05	412.53	306.41	376.48	1.04	2.24	8,000
9,000	412.76	503.60	379.74	464.75	396.25	484.18	363.23	445.33	330.21	406.48	1.17	2.52	9,000
10,000	442.51	540.60	407.11	498.95	424.81	519.78	389.41	478.13	354.01	436.48	1.30	2.80	10,000
11,000	472.26	577.60	434.48	533.15	453.37	555.38	415.59	510.93	377.81	466.48	1.43	3.08	11,000
12,000	502.01	614.60	461.85	567.35	481.93	590.98	441.77	543.73	401.61	496.48	1.56	3.36	12,000
13,000	531.76	651.60	489.22	601.55	510.49	626.58	467.95	576.53	425.41	526.48	1.69	3.64	13,000
14,000	561.51	688.60	516.59	636.75	539.06	662.18	494.13	609.33	449.21	556.48	1.82	3.92	14,000
15,000	591.26	725.60	543.96	669.95	567.61	697.78	520.31	642.13	473.01	586.48	1.95	4.20	15,000
16,000	621.01	762.60	571.33	704.15	596.17	733.38	546.49	674.93	496.81	616.48	2.08	4.48	16,000
17,000	650.76	799.60	598.70	738.35	624.73	768.98	572.67	707.73	520.61	646.48	2.21	4.76	17,000
18,000	680.51	836.60	626.07	772.55	653.29	804.58	598.85	740.53	544.41	676.48	2.34	5.04	18,000
19,000	710.26	873.60	653.44	806.75	681.85	840.18	625.03	773.33	568.21	706.48	2.47	5.32	19,000
20,000	740.01	910.60	680.81	840.95	710.41	875.78	651.21	806.13	592.01	736.48	2.60	5.60	20,000
21,000	769.76	947.60	708.18	875.15	738.97	911.38	677.39	838.93	615.81	766.48	2.73	5.88	21,000
22,000	799.51	984.60	735.55	909.35	767.53	946.98	703.57	871.73	639.61	796.48	2.86	6.16	22,000
23,000	829.26	1,021.60	762.92	943.55	796.09	982.58	729.75	904.53	663.41	826.48	2.99	6.44	23,000
24,000	859.01	1,058.60	790.29	977.75	824.65	1,018.18	755.93	937.33	687.21	856.48	3.12	6.72	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	3.25	7.00	25,000
26,000	918.51	1,132.60	845.03	1,046.15	880.76	1,089.23	808.35	1,001.57	738.76	916.48	3.38	7.28	26,000
27,000	948.26	1,169.60	872.40	1,080.55	907.81	1,124.63	834.79	1,032.01	765.31	946.48	3.51	7.56	27,000
28,000	978.01	1,206.60	900.17	1,111.95	935.35	1,159.17	861.23	1,062.45	792.81	976.48	3.64	7.84	28,000
29,000	1,007.76	1,243.60	927.54	1,143.35	962.89	1,193.71	888.67	1,092.99	819.31	1,006.48	3.77	8.12	29,000
30,000	1,037.51	1,280.60	955.03	1,174.75	990.38	1,228.25	916.11	1,123.43	846.81	1,036.48	3.90	8.40	30,000



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Category 1	Category 2	
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	4.03	8.68	31,000
32,000	968.32	1,203.20	890.65	1,112.06	929.59	1,157.63	852.12	1,066.50	774.66	975.36	4.16	8.96	32,000
33,000	991.27	1,232.20	911.97	1,138.90	951.62	1,185.55	872.32	1,092.26	793.02	998.96	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	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	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	1,169.54	848.10	1,069.76	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	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	1,116.96	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	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	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	1,298.34	939.90	1,187.76	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	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	1,349.86	976.62	1,234.96	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	1,375.62	994.98	1,258.56	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	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	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	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	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	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	1,216.65	1,530.18	1,105.14	1,400.16	6.50	14.00	50,000
51,000	1,404.37	1,754.20	1,292.02	1,622.02	1,348.00	1,687.91	1,237.87	1,556.10	1,126.26	1,423.36	6.63	14.28	51,000
52,000	1,427.32	1,783.20	1,313.13	1,649.05	1,370.13	1,715.84	1,259.00	1,581.87	1,147.39	1,447.52	6.76	14.56	52,000
53,000	1,450.27	1,812.20	1,334.24	1,676.19	1,391.26	1,743.77	1,280.11	1,607.64	1,168.51	1,468.68	6.89	14.84	53,000
54,000	1,473.22	1,841.20	1,355.35	1,703.33	1,412.39	1,771.70	1,301.22	1,633.51	1,189.64	1,489.84	7.02	15.12	54,000
55,000	1,496.17	1,870.20	1,376.46	1,730.47	1,433.52	1,801.83	1,322.33	1,659.64	1,210.77	1,510.96	7.15	15.40	55,000
56,000	1,519.12	1,899.20	1,397.57	1,757.61	1,454.65	1,831.96	1,343.44	1,685.77	1,231.90	1,532.08	7.28	15.68	56,000
57,000	1,542.07	1,928.20	1,418.68	1,784.75	1,475.78	1,862.09	1,364.55	1,711.90	1,253.03	1,553.20	7.41	15.96	57,000
58,000	1,565.02	1,957.20	1,439.79	1,811.89	1,496.91	1,892.22	1,385.66	1,738.03	1,274.16	1,574.32	7.54	16.24	58,000
59,000	1,587.97	1,986.20	1,460.90	1,839.03	1,518.04	1,922.35	1,406.77	1,764.16	1,295.29	1,595.44	7.67	16.52	59,000
60,000	1,610.92	2,015.20	1,482.01	1,866.17	1,539.17	1,952.48	1,427.88	1,790.29	1,316.42	1,616.56	7.80	16.80	60,000
61,000	1,633.87	2,044.20	1,503.12	1,893.31	1,560.30	1,982.61	1,448.99	1,816.42	1,337.55	1,637.68	7.93	17.08	61,000
62,000	1,656.82	2,073.20	1,524.23	1,920.45	1,581.43	2,012.74	1,470.10	1,842.55	1,358.68	1,658.80	8.06	17.36	62,000
63,000	1,679.77	2,102.20	1,545.34	1,947.59	1,602.56	2,042.87	1,491.21	1,868.68	1,379.81	1,679.92	8.19	17.64	63,000
64,000	1,702.72	2,131.20	1,566.45	1,974.73	1,623.69	2,073.00	1,512.32	1,894.81	1,400.94	1,701.04	8.32	17.92	64,000
65,000	1,725.67	2,160.20	1,587.56	2,001.87	1,644.82	2,103.13	1,533.43	1,920.94	1,422.07	1,722.16	8.45	18.20	65,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
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		Category 1 Residential up to 3 story	Category 2 All others
66,000	1,667.87	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
67,000	1,685.04	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
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
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
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
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
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
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
74,000	1,805.23	2,271.80	1,660.81	2,101.90	1,733.02	2,186.85	1,588.60	2,016.94	1,444.18	1,847.04	1,699.04	9.62	20.72
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
76,000	1,839.57	2,316.20	1,692.40	2,143.06	1,766.99	2,229.63	1,618.82	2,056.50	1,471.66	1,883.36	1,731.36	9.88	21.28
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
78,000	1,873.91	2,360.60	1,724.00	2,184.23	1,798.95	2,272.42	1,649.04	2,096.05	1,498.13	1,919.68	1,763.68	10.14	21.84
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
80,000	1,908.25	2,405.00	1,755.59	2,225.40	1,831.92	2,315.20	1,679.26	2,135.60	1,526.60	1,956.00	1,796.00	10.40	22.40
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
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
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
84,000	1,976.93	2,493.80	1,818.78	2,307.74	1,897.85	2,400.77	1,739.70	2,214.70	1,581.54	2,028.64	1,860.64	10.92	23.52
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
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
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
88,000	2,045.61	2,582.60	1,881.96	2,390.07	1,963.79	2,486.33	1,800.14	2,293.81	1,636.49	2,101.28	1,925.28	11.44	24.64
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
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
91,000	2,097.12	2,649.20	1,929.36	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
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
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
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
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	1,732.62	2,228.40	2,038.40	12.35	26.60
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
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
98,000	2,217.31	2,804.60	2,039.93	2,595.91	2,128.62	2,700.26	1,951.23	2,491.57	1,773.85	2,282.88	2,086.88	12.74	27.44
99,000	2,234.48	2,826.80	2,055.72	2,616.50	2,145.10	2,721.65	1,966.34	2,511.34	1,787.58	2,301.04	2,103.04	12.87	27.72
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



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Category 1	Category 2	
101,000	2,271.37	2,874.20	2,089.66	2,660.42	2,180.52	2,767.31	1,998.81	2,553.54	1,877.10	2,339.76	13.13	28.28	101,000
102,000	2,283.10	2,890.00	2,100.45	2,675.12	2,191.78	2,782.56	2,009.13	2,567.68	1,826.48	2,352.80	13.26	28.66	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	2,365.84	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	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	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	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	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	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	2,666.69	1,892.17	2,444.08	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	16.77	36.12	129,000
130,000	2,611.54	3,332.40	2,402.62	3,086.61	2,507.07	3,209.50	2,298.16	2,963.71	2,089.23	2,717.92	16.90	36.40	130,000
131,000	2,623.27	3,348.20	2,413.41	3,101.30	2,518.34	3,224.75	2,308.48	2,977.86	2,098.62	2,730.96	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	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	17.29	37.24	133,000
134,000	2,658.46	3,395.60	2,445.78	3,145.39	2,552.12	3,270.50	2,339.44	3,020.29	2,126.77	2,770.08	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	17.55	37.80	135,000



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park																
BUILDING DIVISION																
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE																
Effective September 14, 2015												Permit Issuance Fee				
	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc		Without Energy & Handicapped		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			
Building Valuation															Building Valuation	
136,000	2,681.92	3,427.20	2,467.37	3,174.78	2,574.64	3,300.99	2,360.09	3,048.58	2,145.54	2,796.16	2,524.16	17.68	38.08	6.00	136,000	
137,000	2,693.65	3,443.00	2,478.16	3,189.48	2,585.90	3,316.24	2,370.41	3,062.72	2,154.92	2,809.20	2,536.20	17.81	38.36	6.00	137,000	
138,000	2,705.38	3,458.80	2,488.95	3,204.18	2,597.16	3,331.49	2,380.73	3,076.86	2,164.30	2,822.24	2,546.24	17.94	38.64	6.00	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	2,567.28	18.07	38.92	6.00	139,000	
140,000	2,728.84	3,490.40	2,510.53	3,233.57	2,619.69	3,361.98	2,401.38	3,105.15	2,183.07	2,848.32	2,568.32	18.20	39.20	6.00	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	2,579.36	18.33	39.48	6.00	141,000	
142,000	2,752.30	3,522.00	2,532.12	3,262.96	2,642.21	3,392.48	2,422.02	3,133.44	2,201.84	2,874.40	2,590.40	18.46	39.76	6.00	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	2,601.44	18.59	40.04	6.00	143,000	
144,000	2,775.76	3,553.60	2,553.70	3,292.35	2,664.73	3,422.98	2,442.67	3,161.73	2,220.61	2,900.48	2,612.48	18.72	40.32	6.00	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	2,623.52	18.85	40.60	6.00	145,000	
146,000	2,799.22	3,585.20	2,575.28	3,321.74	2,687.25	3,453.47	2,463.31	3,190.02	2,239.38	2,926.56	2,634.56	18.98	40.88	6.00	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	2,645.60	19.11	41.16	6.00	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	2,656.64	19.24	41.44	6.00	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	2,667.68	19.37	41.72	6.00	149,000	
150,000	2,846.14	3,648.40	2,618.45	3,380.53	2,732.29	3,514.46	2,504.60	3,246.59	2,276.91	2,978.72	2,678.72	19.50	42.00	6.00	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	2,689.76	19.63	42.28	7.00	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	2,700.80	19.76	42.56	7.00	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	2,711.84	19.89	42.84	7.00	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	2,722.88	20.02	43.12	7.00	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	2,733.92	20.15	43.40	7.00	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	2,744.96	20.28	43.68	7.00	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	2,756.00	20.41	43.96	7.00	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	2,767.04	20.54	44.24	7.00	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	2,778.08	20.67	44.52	7.00	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	2,789.12	20.80	44.80	7.00	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	2,800.16	20.93	45.08	7.00	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	2,811.20	21.06	45.36	7.00	162,000	
163,000	2,998.63	3,853.80	2,758.74	3,571.58	2,878.68	3,712.69	2,638.79	3,430.46	2,398.90	3,148.24	2,822.24	21.19	45.64	7.00	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	2,833.28	21.32	45.92	7.00	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	2,844.32	21.45	46.20	7.00	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	3,472.90	2,427.06	3,187.36	2,855.36	21.58	46.48	7.00	166,000	
167,000	3,045.55	3,917.00	2,801.91	3,630.36	2,923.73	3,773.68	2,680.08	3,487.04	2,436.44	3,200.40	2,866.40	21.71	46.76	7.00	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	2,877.44	21.84	47.04	7.00	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	2,888.48	21.97	47.32	7.00	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	2,899.52	22.10	47.60	7.00	170,000	



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	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	
171,000	3,092.47	3,960.20	2,845.07	3,689.14	2,968.77	3,834.67	2,721.37	3,543.62	2,473.98	3,252.56	22.23	47.88	171,000
172,000	3,104.20	3,996.00	2,856.86	3,703.84	2,980.03	3,849.92	2,731.70	3,557.76	2,483.36	3,265.60	22.36	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	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	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	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	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	22.97	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	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	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	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	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	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	3,713.34	2,586.58	3,409.04	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	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	24.05	51.80	185,000
186,000	3,268.42	4,217.20	3,006.95	3,909.58	3,137.68	4,063.39	2,876.21	3,755.78	2,614.74	3,448.16	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	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	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	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	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	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	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	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	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	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	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	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	2,999.08	3,925.50	2,727.34	3,604.64	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	3,000.08	3,939.65	2,736.73	3,617.68	25.87	55.72	199,000
200,000	3,432.64	4,438.40	3,158.03	4,115.33	3,295.33	4,276.86	3,020.72	3,953.79	2,746.11	3,630.72	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	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	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	26.39	56.84	203,000
204,000	3,479.56	4,501.60	3,201.20	4,174.11	3,340.38	4,337.86	3,062.01	4,010.37	2,783.65	3,682.88	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	26.65	57.40	205,000



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	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	
206,000	3,503.02	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	26.78	57.68	206,000
207,000	3,514.75	4,549.00	3,233.57	4,218.20	3,374.16	4,383.60	3,092.98	4,052.80	2,811.80	3,722.00	26.91	57.96	207,000
208,000	3,526.48	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	27.04	58.24	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	27.17	58.52	209,000
210,000	3,549.94	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	27.30	58.80	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	27.43	59.08	211,000
212,000	3,573.40	4,628.00	3,287.53	4,291.68	3,430.46	4,459.84	3,144.59	4,123.52	2,858.72	3,787.20	27.56	59.36	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	27.69	59.64	213,000
214,000	3,596.86	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	27.82	59.92	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	27.95	60.20	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	28.08	60.48	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	28.21	60.76	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	28.34	61.04	218,000
219,000	3,655.51	4,737.40	3,363.07	4,393.35	3,509.29	4,566.58	3,216.85	4,221.33	2,924.41	3,877.28	28.47	61.32	219,000
220,000	3,667.24	4,751.20	3,373.86	4,406.05	3,520.55	4,581.87	3,227.17	4,233.47	2,933.79	3,888.32	28.60	61.60	220,000
221,000	3,678.97	4,765.00	3,384.65	4,418.74	3,531.81	4,597.12	3,237.49	4,245.62	2,943.18	3,899.36	28.73	61.88	221,000
222,000	3,690.70	4,778.80	3,395.44	4,431.44	3,543.07	4,612.37	3,247.82	4,257.76	2,952.56	3,910.40	28.86	62.16	222,000
223,000	3,702.43	4,792.60	3,406.24	4,444.14	3,554.33	4,627.62	3,258.14	4,269.90	2,961.94	3,921.44	28.99	62.44	223,000
224,000	3,714.16	4,806.40	3,417.03	4,456.83	3,565.59	4,642.87	3,268.46	4,282.05	2,971.33	3,932.48	29.12	62.72	224,000
225,000	3,725.89	4,820.20	3,427.82	4,469.53	3,576.85	4,658.12	3,278.78	4,294.19	2,980.71	3,943.52	29.25	63.00	225,000
226,000	3,737.62	4,834.00	3,438.61	4,482.22	3,588.12	4,673.37	3,289.11	4,306.34	2,990.10	3,954.56	29.38	63.28	226,000
227,000	3,749.35	4,847.80	3,449.40	4,494.92	3,599.38	4,688.62	3,299.43	4,318.48	2,999.48	3,965.60	29.51	63.56	227,000
228,000	3,761.08	4,861.60	3,460.19	4,507.62	3,610.64	4,703.87	3,309.75	4,330.62	3,008.86	3,976.64	29.64	63.84	228,000
229,000	3,772.81	4,875.40	3,470.99	4,520.31	3,621.90	4,719.12	3,320.07	4,342.77	3,018.25	3,987.68	29.77	64.12	229,000
230,000	3,784.54	4,889.20	3,481.78	4,533.01	3,633.16	4,734.37	3,330.40	4,354.91	3,027.63	3,998.72	29.90	64.40	230,000
231,000	3,796.27	4,903.00	3,492.57	4,545.70	3,644.42	4,749.62	3,340.72	4,367.06	3,037.02	4,009.76	30.03	64.68	231,000
232,000	3,808.00	4,916.80	3,503.36	4,558.40	3,655.68	4,764.87	3,351.04	4,379.20	3,046.40	4,020.80	30.16	64.96	232,000
233,000	3,819.73	4,930.60	3,514.15	4,571.10	3,666.94	4,780.12	3,361.36	4,391.34	3,055.78	4,031.84	30.29	65.24	233,000
234,000	3,831.46	4,944.40	3,524.94	4,583.79	3,678.20	4,795.37	3,371.68	4,403.48	3,065.17	4,042.88	30.42	65.52	234,000
235,000	3,843.19	4,958.20	3,535.73	4,596.49	3,689.46	4,810.62	3,382.01	4,415.63	3,074.55	4,053.92	30.55	65.80	235,000
236,000	3,854.92	4,972.00	3,546.53	4,609.18	3,700.72	4,825.87	3,392.33	4,427.78	3,083.94	4,064.96	30.68	66.08	236,000
237,000	3,866.65	4,985.80	3,557.32	4,621.88	3,711.98	4,841.12	3,402.65	4,439.92	3,093.32	4,076.00	30.81	66.36	237,000
238,000	3,878.38	4,999.60	3,568.11	4,634.58	3,723.24	4,856.37	3,412.97	4,452.06	3,102.70	4,087.04	30.94	66.64	238,000
239,000	3,890.11	5,013.40	3,578.90	4,647.27	3,734.51	4,871.62	3,423.30	4,464.21	3,112.09	4,098.08	31.07	66.92	239,000
240,000	3,901.84	5,027.20	3,589.69	4,659.97	3,745.77	4,886.87	3,433.62	4,476.35	3,121.47	4,109.12	31.20	67.20	240,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	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	
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	241,000
242,000	3,925.30	5,064.80	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	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	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	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	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	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	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	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	3,205.93	4,208.48	3,771.68	32.37	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	265,000
266,000	4,206.82	5,386.00	3,870.27	4,990.06	4,038.55	5,188.03	3,702.00	4,792.10	3,365.46	4,396.16	3,959.36	34.58	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	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	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	4,828.52	3,393.61	4,429.28	3,992.48	34.97	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	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	4,852.82	3,412.38	4,451.36	4,014.56	35.23	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	3,421.76	4,462.40	4,025.60	35.36	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	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	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	275,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Without Energy & Handicapped		Permit Issuance Fee
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	
276,000	4,324.12	5,524.00	3,978.19	5,117.02	4,151.16	5,320.51	3,805.23	4,913.54	3,459.30	4,506.56	4,069.76	35.88	77.28
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
278,000	4,347.58	5,551.60	3,999.77	5,142.42	4,173.68	5,347.01	3,826.87	4,937.82	3,478.06	4,528.64	4,091.84	36.14	77.84
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
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
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
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
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
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
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
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	3,553.12	4,616.96	4,180.16	37.18	80.08
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
288,000	4,464.88	5,689.60	4,107.69	5,269.38	4,286.28	5,479.49	3,929.09	5,059.26	3,571.90	4,639.04	4,202.24	37.44	80.64
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
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
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
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
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
294,000	4,535.26	5,772.40	4,172.44	5,345.55	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
295,000	4,546.99	5,786.20	4,183.23	5,358.25	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
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
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
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
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
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
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
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
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
304,000	4,652.56	5,910.40	4,280.36	5,472.51	4,466.46	5,691.46	4,094.25	5,253.57	3,722.04	4,815.68	4,378.88	39.52	85.12
305,000	4,664.29	5,924.20	4,291.15	5,485.21	4,477.72	5,704.70	4,104.58	5,265.71	3,731.43	4,826.72	4,389.92	39.65	85.40
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
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
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
309,000	4,711.21	5,979.40	4,334.31	5,535.99	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
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



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING 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 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	
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	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	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	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	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	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	316,000
317,000	4,805.05	6,089.80	4,420.65	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	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	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	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	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	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	322,000
323,000	4,875.43	6,172.60	4,485.40	5,713.74	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	323,000
324,000	4,887.16	6,186.40	4,496.19	5,726.43	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	324,000
325,000	4,898.89	6,200.20	4,506.98	5,739.13	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	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	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	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	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	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	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	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	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	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	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	335,000
336,000	5,027.92	6,352.00	4,625.69	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	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	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	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	5,678.61	4,050.49	5,202.08	4,765.28	44.07	94.92	339,000
340,000	5,074.84	6,407.20	4,668.85	5,929.57	4,871.85	6,168.38	4,465.86	5,690.75	4,059.87	5,213.12	4,776.32	44.20	95.20	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	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	342,000
343,000	5,110.03	6,448.60	4,701.23	5,967.66	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	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	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	345,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park														
BUILDING DIVISION														
BUILDING PLAN CHECK AND BUILDING 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 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
346,000	5,145.22	6,490.00	4,733.60	6,005.74	4,939.41	6,247.87	4,527.79	5,763.62	4,116.18	5,279.36	4,842.56	44.98	96.88	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	347,000
348,000	5,168.68	6,517.60	4,755.19	6,031.14	4,961.93	6,274.37	4,548.44	5,787.90	4,134.94	5,301.44	4,864.64	45.24	97.44	348,000
349,000	5,180.41	6,531.40	4,765.98	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	349,000
350,000	5,192.14	6,545.20	4,776.77	6,056.53	4,984.45	6,300.86	4,569.08	5,812.19	4,153.71	5,323.52	4,886.72	45.50	98.00	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	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	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	353,000
354,000	5,239.06	6,600.40	4,819.94	6,107.31	5,029.50	6,353.86	4,610.37	5,860.77	4,191.25	5,367.68	4,930.88	46.02	99.12	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	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	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	357,000
358,000	5,285.98	6,655.60	4,863.10	6,158.10	5,074.54	6,406.85	4,651.66	5,909.34	4,228.78	5,411.84	4,975.04	46.54	100.24	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	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	4,247.55	5,433.92	4,997.12	46.80	100.80	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	361,000
362,000	5,332.90	6,710.80	4,906.27	6,208.88	5,119.56	6,459.84	4,692.95	5,957.92	4,266.32	5,456.00	5,019.20	47.06	101.36	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	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	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	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	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	367,000
368,000	5,403.28	6,793.60	4,971.02	6,285.06	5,187.15	6,539.33	4,754.89	6,030.78	4,322.62	5,522.24	5,085.44	47.84	103.04	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	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	370,000
371,000	5,438.47	6,835.00	5,003.39	6,323.14	5,220.93	6,579.07	4,785.85	6,067.22	4,350.78	5,555.36	5,118.56	48.23	103.88	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	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	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	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	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	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	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	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	4,425.85	5,643.68	5,206.88	49.27	106.12	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	380,000



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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, jet walls, etc		Without Energy & Handicapped		Permit Issuance Fee
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	
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
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	5,676.80	5,240.00	49.66	106.66
383,000	5,579.23	7,000.60	5,132.89	6,475.50	5,356.06	6,738.05	4,909.72	6,212.94	4,463.38	5,687.84	5,251.04	49.79	106.66
384,000	5,590.96	7,014.40	5,143.68	6,488.19	5,367.32	6,751.30	4,920.04	6,225.09	4,472.77	5,698.88	5,262.08	49.92	107.52
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
386,000	5,614.42	7,042.00	5,166.27	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
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
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
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
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
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
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
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
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
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
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
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
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
399,000	5,766.91	7,221.40	5,305.66	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
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
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
402,000	5,802.10	7,262.80	5,337.93	6,716.72	5,570.02	6,989.76	5,106.85	6,443.68	4,641.68	5,897.60	5,460.80	52.26	112.56
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
404,000	5,825.56	7,290.40	5,359.52	6,742.11	5,592.52	7,016.26	5,126.49	6,467.97	4,660.45	5,919.68	5,482.88	52.52	113.12
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
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
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
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	4,697.97	5,963.84	5,527.04	53.04	114.24
409,000	5,884.21	7,359.40	5,413.47	6,805.59	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
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
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
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
413,000	5,931.13	7,414.60	5,456.64	6,856.38	5,693.88	7,135.49	5,219.39	6,577.26	4,744.90	6,019.04	5,582.24	53.69	115.64
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
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



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Issuance Fee		Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	SMIP	Category 2 BSASRF	
416,000	5,966.32	7,456.00	5,489.01	6,894.46	5,727.67	7,175.23	5,250.36	6,613.70	4,773.06	6,052.16	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	6,625.84	4,782.44	6,063.20	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	6,637.98	4,791.82	6,074.24	54.34	117.04	418,000
419,000	6,001.51	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	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	5,291.65	6,662.27	4,810.59	6,096.32	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	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	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	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	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	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	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	6,747.22	4,876.28	6,173.60	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	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	5,384.55	6,771.57	4,895.05	6,195.68	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	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	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	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	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	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	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	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	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	5,477.45	6,880.86	4,979.50	6,295.04	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	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	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	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	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	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	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	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	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	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	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	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	58.50	126.00	450,000



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park														
BUILDING DIVISION														
BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE														
Effective September 14, 2015												Permit Issuance Fee		
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	w/o permit maintenance	Residential up to 3 story	Category 2 All others	
451,000	6,376.87	7,939.00	5,866.72	7,338.82	6,121.80	7,638.91	5,611.65	7,038.74	5,101.50	6,438.56	6,001.76	58.63	126.28	
452,000	6,388.60	7,962.80	5,877.51	7,351.52	6,133.06	7,652.16	5,621.97	7,050.88	5,110.88	6,449.60	6,012.80	58.76	126.56	
453,000	6,400.33	7,966.60	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	126.84	
454,000	6,412.06	7,980.40	5,899.10	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	127.12	
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	127.40	
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	127.68	
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	127.96	
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	128.24	
459,000	6,470.71	8,049.40	5,953.05	7,440.39	6,211.88	7,744.90	5,694.22	7,135.89	5,176.57	6,526.88	6,090.08	59.67	128.52	
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	128.80	
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	129.08	
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	129.36	
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	129.64	
464,000	6,529.36	8,118.40	6,007.01	7,503.87	6,268.19	7,811.14	5,746.84	7,196.61	5,223.49	6,582.08	6,145.28	60.32	129.92	
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	130.20	
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	130.48	
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	130.76	
468,000	6,576.28	8,173.60	6,050.18	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	131.04	
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	131.32	
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	131.60	
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	131.88	
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	132.16	
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	132.44	
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	132.72	
475,000	6,658.39	8,270.20	6,125.72	7,643.53	6,392.05	7,956.86	5,859.38	7,330.19	5,326.71	6,703.52	6,266.72	61.75	133.00	
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	133.28	
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	133.56	
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	133.84	
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	5,364.25	6,747.68	6,310.88	62.27	134.12	
480,000	6,717.04	8,339.20	6,179.68	7,707.01	6,448.36	8,023.10	5,911.00	7,390.91	5,373.63	6,758.72	6,321.92	62.40	134.40	
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	134.68	
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	134.96	
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	135.24	
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	135.52	
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	135.80	



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Without Energy & Handicapped		Permit Issuance Fee
	Plan Check	Permit Fees	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	6,515.92	8,102.59	5,972.93	7,463.78	5,429.94	6,824.96	6,388.16	63.18	136.08
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
488,000	6,810.88	8,449.60	6,266.01	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
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
490,000	6,834.34	8,477.20	6,287.59	7,833.97	6,560.97	8,155.58	6,014.22	7,512.35	5,467.47	6,869.12	6,432.32	63.70	137.20
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
509,000	7,057.21	8,739.40	6,492.63	8,075.19	6,774.92	8,407.30	6,210.34	7,743.09	5,645.77	7,078.88	6,642.08	66.17	142.52
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
511,000	7,080.67	8,767.00	6,514.22	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
512,000	7,092.40	8,780.80	6,525.01	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
513,000	7,104.13	8,794.60	6,535.80	8,125.98	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
514,000	7,115.86	8,808.40	6,546.59	8,138.67	6,831.23	8,473.54	6,261.96	7,803.81	5,692.69	7,134.08	6,697.28	66.82	143.92
515,000	7,127.59	8,822.20	6,557.38	8,151.37	6,842.49	8,486.78	6,272.28	7,815.95	5,702.07	7,145.12	6,708.32	66.95	144.20
516,000	7,139.32	8,836.00	6,568.17	8,164.06	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
517,000	7,151.05	8,849.80	6,578.97	8,176.76	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
518,000	7,162.78	8,863.60	6,589.76	8,189.46	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
519,000	7,174.51	8,877.40	6,600.55	8,202.15	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
520,000	7,186.24	8,891.20	6,611.34	8,214.85	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



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	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	
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	5,768.38	7,211.36	67.73	145.88	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	67.86	146.16	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	67.99	146.44	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	5,786.53	7,244.48	68.12	146.72	524,000
525,000	7,244.89	8,960.20	6,665.30	8,278.33	6,955.09	8,619.26	6,375.50	7,937.39	5,795.91	7,255.52	68.25	147.00	525,000
526,000	7,256.62	8,974.00	6,676.09	8,291.02	6,966.36	8,632.51	6,386.83	7,949.54	5,805.30	7,266.56	68.38	147.28	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	68.51	147.56	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	68.64	147.84	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	68.77	148.12	529,000
530,000	7,303.54	9,029.20	6,719.26	8,341.81	7,011.40	8,685.50	6,427.12	7,998.11	5,842.83	7,310.72	68.90	148.40	530,000
531,000	7,315.27	9,043.00	6,730.05	8,354.50	7,022.66	8,698.75	6,437.44	8,010.26	5,852.22	7,321.76	69.03	148.68	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	69.16	148.96	532,000
533,000	7,338.73	9,070.60	6,751.63	8,379.90	7,045.18	8,725.25	6,458.08	8,034.54	5,871.98	7,343.84	69.29	149.24	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	69.42	149.52	534,000
535,000	7,362.19	9,098.20	6,773.21	8,405.29	7,067.70	8,751.74	6,478.73	8,058.83	5,889.75	7,365.92	69.55	149.80	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	69.68	150.08	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	69.81	150.36	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	69.94	150.64	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	70.07	150.92	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	70.20	151.20	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	70.33	151.48	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	5,956.44	7,443.20	70.46	151.76	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	5,966.82	7,454.24	70.59	152.04	543,000
544,000	7,467.76	9,222.40	6,870.34	8,519.56	7,169.05	8,870.98	6,571.63	8,168.13	5,977.21	7,465.28	70.72	152.32	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	5,987.59	7,476.32	70.85	152.60	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	5,997.98	7,487.36	70.98	152.88	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	6,008.36	7,498.40	71.11	153.16	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	6,018.74	7,509.44	71.24	153.44	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	8,228.85	6,029.13	7,520.48	71.37	153.72	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	6,039.51	7,531.52	71.50	154.00	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	6,049.90	7,542.56	71.63	154.28	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	6,060.28	7,553.60	71.76	154.56	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	6,070.66	7,564.64	71.89	154.84	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	6,081.05	7,575.68	72.02	155.12	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	6,091.43	7,586.72	72.15	155.40	555,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Category 1	Category 2	
556,000	7,608.52	9,368.00	6,999.84	8,671.90	7,304.18	9,029.95	6,695.50	8,313.86	6,086.82	7,597.76	72.28	155.68	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	72.41	155.86	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	72.54	156.24	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	8,350.29	6,114.97	7,630.88	72.67	156.52	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	72.80	156.80	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	72.93	157.08	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	73.06	157.36	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	73.19	157.64	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	73.32	157.92	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	73.45	158.20	565,000
566,000	7,725.82	9,526.00	7,107.75	8,798.86	7,416.79	9,162.43	6,798.72	8,435.30	6,180.66	7,708.16	73.58	158.48	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	8,447.58	6,190.04	7,719.20	73.71	158.76	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	8,459.84	6,200.42	7,730.24	73.84	159.04	568,000
569,000	7,761.01	9,567.40	7,140.13	8,836.96	7,450.57	9,202.18	6,829.69	8,471.73	6,208.81	7,741.28	73.97	159.32	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	74.10	159.60	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	74.23	159.88	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	74.36	160.16	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	74.49	160.44	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	74.62	160.72	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	74.75	161.00	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	74.88	161.28	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	75.01	161.56	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	75.14	161.84	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	75.27	162.12	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	75.40	162.40	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	75.53	162.68	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	75.66	162.96	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	75.79	163.24	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	8,653.89	6,349.57	7,906.88	75.92	163.52	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	76.05	163.80	585,000
586,000	7,960.42	9,802.00	7,323.59	9,052.78	7,642.00	9,427.39	7,005.17	8,678.18	6,368.34	7,928.96	76.18	164.08	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	76.31	164.36	587,000
588,000	7,983.88	9,829.60	7,345.17	9,078.18	7,664.52	9,453.89	7,025.81	8,702.46	6,387.10	7,951.04	76.44	164.64	588,000
589,000	7,995.61	9,843.40	7,355.96	9,090.87	7,675.79	9,467.14	7,036.14	8,714.61	6,396.49	7,962.08	76.57	164.92	589,000
590,000	8,007.34	9,857.20	7,366.75	9,103.57	7,687.05	9,480.38	7,046.46	8,726.75	6,405.87	7,973.12	76.70	165.20	590,000



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	SMIP	Category 1	
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	7,994.16	7,547.36	76.83	165.48
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
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
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	8,017.28	7,580.48	77.22	166.32
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
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
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
598,000	8,101.18	9,967.60	7,453.09	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
619,000	8,347.51	10,257.40	7,679.71	9,471.75	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
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
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
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
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
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
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



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	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	
626,000	8,429.62	10,364.00	7,755.25	9,560.62	8,092.44	9,957.31	7,418.07	9,163.94	6,743.70	8,370.56	7,933.76	175.28	26.00
627,000	8,441.35	10,367.80	7,766.04	9,573.32	8,103.70	9,970.56	7,428.39	9,176.08	6,753.08	8,381.60	7,944.80	175.66	26.00
628,000	8,453.08	10,381.60	7,776.83	9,586.02	8,114.96	9,983.81	7,438.71	9,188.22	6,762.46	8,392.64	7,955.84	176.04	26.00
629,000	8,464.81	10,395.40	7,787.63	9,598.71	8,126.22	9,997.06	7,449.03	9,200.37	6,771.85	8,403.68	7,966.88	176.42	26.00
630,000	8,476.54	10,409.20	7,798.42	9,611.41	8,137.48	10,010.30	7,459.36	9,212.51	6,781.23	8,414.72	7,977.92	176.80	26.00
631,000	8,488.27	10,423.00	7,809.21	9,624.10	8,148.74	10,023.55	7,469.68	9,224.66	6,790.62	8,425.76	7,988.96	177.18	26.00
632,000	8,500.00	10,436.80	7,820.00	9,636.80	8,160.00	10,036.80	7,480.00	9,236.80	6,800.00	8,436.80	8,000.00	177.56	26.00
633,000	8,511.73	10,450.60	7,830.79	9,649.50	8,171.26	10,050.05	7,490.32	9,248.94	6,809.38	8,447.84	8,011.04	177.94	26.00
634,000	8,523.46	10,464.40	7,841.58	9,662.19	8,182.52	10,063.30	7,500.64	9,261.09	6,818.77	8,458.88	8,022.08	178.32	26.00
635,000	8,535.19	10,478.20	7,852.37	9,674.89	8,193.78	10,076.54	7,510.97	9,273.23	6,828.15	8,469.92	8,033.12	178.70	26.00
636,000	8,546.92	10,492.00	7,863.17	9,687.58	8,205.04	10,089.79	7,521.29	9,285.38	6,837.54	8,480.96	8,044.16	179.08	26.00
637,000	8,558.65	10,505.80	7,873.96	9,700.28	8,216.30	10,103.04	7,531.61	9,297.52	6,846.92	8,492.00	8,055.20	179.46	26.00
638,000	8,570.38	10,519.60	7,884.75	9,712.98	8,227.56	10,116.29	7,541.93	9,309.66	6,856.30	8,503.04	8,066.24	179.84	26.00
639,000	8,582.11	10,533.40	7,895.54	9,725.67	8,238.83	10,129.54	7,552.26	9,321.81	6,866.69	8,514.08	8,077.28	180.22	26.00
640,000	8,593.84	10,547.20	7,906.33	9,738.37	8,250.09	10,142.78	7,562.58	9,333.95	6,876.07	8,525.12	8,088.32	180.60	26.00
641,000	8,605.57	10,561.00	7,917.12	9,751.06	8,261.35	10,156.03	7,572.90	9,346.10	6,884.46	8,536.16	8,099.36	180.98	26.00
642,000	8,617.30	10,574.80	7,927.92	9,763.76	8,272.61	10,169.28	7,583.22	9,358.24	6,893.84	8,547.20	8,110.40	181.36	26.00
643,000	8,629.03	10,588.60	7,938.71	9,776.46	8,283.87	10,182.53	7,593.55	9,370.38	6,903.22	8,558.24	8,121.44	181.74	26.00
644,000	8,640.76	10,602.40	7,949.50	9,789.15	8,295.13	10,195.78	7,603.87	9,382.53	6,912.61	8,569.28	8,132.48	182.12	26.00
645,000	8,652.49	10,616.20	7,960.29	9,801.85	8,306.39	10,209.02	7,614.19	9,394.67	6,921.99	8,580.32	8,143.52	182.50	26.00
646,000	8,664.22	10,630.00	7,971.08	9,814.54	8,317.65	10,222.27	7,624.51	9,406.82	6,931.38	8,591.36	8,154.56	182.88	26.00
647,000	8,675.95	10,643.80	7,981.87	9,827.24	8,328.91	10,235.52	7,634.84	9,418.96	6,940.76	8,602.40	8,165.60	183.26	26.00
648,000	8,687.68	10,657.60	7,992.67	9,839.94	8,340.17	10,248.77	7,645.16	9,431.10	6,950.14	8,613.44	8,176.64	183.64	26.00
649,000	8,699.41	10,671.40	8,003.46	9,852.63	8,351.43	10,262.02	7,655.48	9,443.25	6,959.53	8,624.48	8,187.68	184.02	26.00
650,000	8,711.14	10,685.20	8,014.25	9,865.33	8,362.69	10,275.26	7,665.80	9,455.39	6,968.91	8,635.52	8,198.72	184.40	26.00
651,000	8,722.87	10,699.00	8,025.04	9,878.02	8,373.96	10,288.51	7,676.13	9,467.54	6,978.30	8,646.56	8,209.76	184.78	26.00
652,000	8,734.60	10,712.80	8,035.83	9,890.72	8,385.22	10,301.76	7,686.45	9,479.68	6,987.68	8,657.60	8,220.80	185.16	26.00
653,000	8,746.33	10,726.60	8,046.62	9,903.42	8,396.48	10,315.01	7,696.77	9,491.82	6,997.06	8,668.64	8,231.84	185.54	26.00
654,000	8,758.06	10,740.40	8,057.42	9,916.11	8,407.74	10,328.26	7,707.09	9,503.97	7,006.45	8,679.68	8,242.88	185.92	26.00
655,000	8,769.79	10,754.20	8,068.21	9,928.81	8,419.00	10,341.50	7,717.42	9,516.11	7,015.83	8,690.72	8,253.92	186.30	26.00
656,000	8,781.52	10,768.00	8,079.00	9,941.50	8,430.26	10,354.75	7,727.74	9,528.26	7,025.22	8,701.76	8,264.96	186.68	26.00
657,000	8,793.25	10,781.80	8,089.79	9,954.20	8,441.52	10,368.00	7,738.06	9,540.40	7,034.60	8,712.80	8,276.00	187.06	26.00
658,000	8,804.98	10,795.60	8,100.58	9,966.90	8,452.78	10,381.25	7,748.38	9,552.54	7,043.98	8,723.84	8,287.04	187.44	26.00
659,000	8,816.71	10,809.40	8,111.37	9,979.59	8,464.04	10,394.50	7,758.70	9,564.69	7,053.37	8,734.88	8,298.08	187.82	26.00
660,000	8,828.44	10,823.20	8,122.16	9,992.29	8,475.30	10,407.74	7,769.03	9,576.83	7,062.75	8,745.92	8,309.12	188.20	26.00



City of Huntington Park Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
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		Permit Issuance Fee		\$45.92
	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	
661,000	8,840.17	10,837.00	8,132.96	10,004.98	8,486.56	10,420.99	7,779.35	9,588.98	7,072.14	8,756.96	85.93	185.08	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	8,768.00	86.06	185.36	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	185.64	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	185.92	664,000
665,000	8,887.09	10,892.20	8,176.12	10,055.77	8,531.61	10,473.98	7,820.64	9,637.55	7,109.67	8,801.12	86.45	186.20	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	186.48	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	186.76	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	9,868.28	7,287.97	9,010.88	88.92	191.52	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	685,000
686,000	9,133.42	11,182.00	8,402.75	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	686,000
687,000	9,145.15	11,195.80	8,413.54	10,335.08	8,779.34	10,765.44	8,047.73	9,904.72	7,316.12	9,044.00	89.31	192.36	687,000
688,000	9,156.88	11,209.60	8,424.33	10,347.78	8,790.60	10,778.69	8,058.05	9,916.86	7,325.50	9,055.04	89.44	192.64	688,000
689,000	9,168.61	11,223.40	8,435.12	10,360.47	8,801.87	10,791.94	8,068.38	9,929.01	7,334.89	9,066.08	89.57	192.92	689,000
690,000	9,180.34	11,237.20	8,445.91	10,373.17	8,813.13	10,805.18	8,078.68	9,941.15	7,344.27	9,077.12	89.70	193.20	690,000
691,000	9,192.07	11,251.00	8,456.70	10,385.86	8,824.39	10,818.43	8,089.02	9,953.30	7,353.66	9,088.16	89.83	193.48	691,000
692,000	9,203.80	11,264.80	8,467.50	10,398.56	8,835.65	10,831.68	8,099.34	9,965.44	7,363.04	9,099.20	89.96	193.76	692,000
693,000	9,215.53	11,278.60	8,478.29	10,411.26	8,846.91	10,844.93	8,109.67	9,977.58	7,372.42	9,110.24	90.09	194.04	693,000
694,000	9,227.26	11,292.40	8,489.08	10,423.95	8,858.17	10,858.18	8,119.99	9,989.73	7,381.81	9,121.28	90.22	194.32	694,000
695,000	9,238.99	11,306.20	8,499.87	10,436.65	8,869.43	10,871.42	8,130.31	10,001.87	7,391.19	9,132.32	90.35	194.60	695,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Issuance Fee		\$45.92
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	SMIP	Category 2 All others	
696,000	9,250.72	11,320.00	8,510.66	10,449.34	8,880.69	10,884.67	8,140.63	10,014.02	7,400.58	9,143.36	8,706.56	90.48	696,000
697,000	9,262.45	11,333.80	8,521.45	10,462.04	8,891.95	10,897.92	8,150.96	10,026.16	7,409.96	9,154.40	8,717.60	90.61	697,000
698,000	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	698,000
699,000	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	699,000
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	714,000
715,000	9,473.59	11,582.20	8,715.70	10,690.57	9,094.65	11,136.38	8,336.76	10,244.75	7,578.87	9,353.12	8,916.32	92.95	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	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	717,000
718,000	9,508.78	11,623.60	8,748.08	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	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	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	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	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	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	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	9,015.68	94.12	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	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	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	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	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	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	730,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
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	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	9,214.82	11,348.35	8,501.92	10,439.06	7,729.02	9,529.76	9,092.96	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	204.96	732,000
733,000	9,684.73	11,830.60	8,909.95	10,919.10	9,297.34	11,374.85	8,522.56	10,463.34	7,747.78	9,551.84	9,115.04	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	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	7,766.55	9,573.92	9,137.12	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	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	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	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	206.92	739,000
740,000	9,766.84	11,927.20	8,985.49	11,007.97	9,376.17	11,467.58	8,594.82	10,548.35	7,813.47	9,629.12	9,192.32	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	9,816.80	9,380.00	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	212.24	758,000
759,000	9,989.71	12,189.40	9,190.53	11,249.19	9,590.12	11,719.30	8,790.94	10,779.09	7,991.77	9,838.88	9,402.08	212.52	759,000
760,000	9,999.44	12,203.20	9,201.32	11,261.89	9,601.38	11,732.54	8,801.27	10,791.23	8,001.15	9,849.92	9,413.12	212.80	760,000
761,000	10,013.17	12,217.00	9,212.12	11,274.58	9,612.64	11,745.79	8,811.59	10,803.38	8,010.54	9,860.96	9,424.16	213.08	761,000
762,000	10,024.90	12,230.80	9,222.91	11,287.28	9,623.90	11,759.04	8,821.91	10,815.52	8,019.92	9,872.00	9,435.20	213.36	762,000
763,000	10,036.63	12,244.60	9,233.70	11,299.98	9,635.16	11,772.29	8,832.23	10,827.66	8,029.30	9,883.04	9,446.24	213.64	763,000
764,000	10,048.36	12,258.40	9,244.49	11,312.67	9,646.43	11,785.54	8,842.56	10,839.81	8,038.69	9,894.08	9,457.28	213.92	764,000
765,000	10,060.09	12,272.20	9,255.28	11,325.37	9,657.69	11,798.78	8,852.88	10,851.95	8,048.07	9,905.12	9,468.32	214.20	765,000



City of Huntington Park Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Fees		Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	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	8,863.20	10,864.10	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	10,876.24	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	8,883.85	10,888.38	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	8,894.17	10,900.53	8,086.61	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	11,866.02	8,904.49	10,912.67	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	8,914.81	10,924.82	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	8,925.14	10,936.96	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	8,935.46	10,949.10	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	8,945.78	10,961.25	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	11,931.28	8,956.10	10,973.39	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	8,966.43	10,985.54	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	8,976.75	10,997.68	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	8,987.07	11,009.82	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	8,997.39	11,021.97	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	9,007.72	11,034.11	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	9,018.04	11,046.26	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	9,028.36	11,058.40	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	9,038.68	11,070.54	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	9,049.00	11,082.69	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	9,059.33	11,094.83	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	12,076.99	9,069.65	11,106.98	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	9,079.97	11,119.12	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	9,090.29	11,131.26	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	9,100.62	11,143.41	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	9,111.94	11,155.55	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	9,121.26	11,167.70	8,292.06	10,192.16	9,755.36	221.48	791,000
792,000	10,376.80	12,644.80	9,546.66	11,668.16	9,961.73	12,156.48	9,131.58	11,179.84	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	9,141.91	11,191.98	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	9,152.23	11,204.13	8,320.21	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	9,162.55	11,216.27	8,329.59	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	9,172.87	11,228.42	8,338.98	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	9,183.20	11,240.56	8,348.36	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	9,193.52	11,252.70	8,357.74	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	9,203.84	11,264.85	8,367.13	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	9,214.16	11,276.99	8,376.51	10,291.52	9,854.72	224.00	800,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park														
BUILDING DIVISION														
BUILDING PLAN CHECK AND BUILDING 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		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	w/o permit maintenance	Residential up to 3 story		Category 2 All others
801,000	10,482.37	12,769.00	9,643.78	11,782.42	10,063.08	12,275.71	9,224.49	11,289.14	8,385.90	10,302.56	9,865.76	104.13	224.28	801,000
802,000	10,494.10	12,782.80	9,654.57	11,795.12	10,074.34	12,288.96	9,234.81	11,301.28	8,396.28	10,313.60	9,876.80	104.26	224.56	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	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	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	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	806,000
807,000	10,552.75	12,851.80	9,708.53	11,856.60	10,130.64	12,355.20	9,286.42	11,362.00	8,442.20	10,368.80	9,932.00	104.91	225.96	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	825,000
826,000	10,775.62	13,114.00	9,913.57	12,099.82	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	826,000
827,000	10,787.35	13,127.80	9,924.36	12,112.52	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	827,000
828,000	10,799.08	13,141.60	9,935.15	12,125.22	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	828,000
829,000	10,810.81	13,155.40	9,945.95	12,137.91	10,378.38	12,646.66	9,513.51	11,629.17	8,648.65	10,611.68	10,174.88	107.77	232.12	829,000
830,000	10,822.54	13,169.20	9,956.74	12,150.61	10,389.64	12,659.90	9,523.84	11,641.31	8,658.03	10,622.72	10,185.92	107.90	232.40	830,000
831,000	10,834.27	13,183.00	9,967.53	12,163.30	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	831,000
832,000	10,846.00	13,196.80	9,978.32	12,176.00	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	832,000
833,000	10,857.73	13,210.60	9,989.11	12,188.70	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	833,000
834,000	10,869.46	13,224.40	9,999.90	12,201.39	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	834,000
835,000	10,881.19	13,238.20	10,010.69	12,214.09	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	835,000



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
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	Permit Fees	Permit Fees w/o plan maintenance	Residential up to 3 story	
836,000	10,892.92	13,252.00	10,021.49	12,226.78	10,457.20	12,739.39	9,585.77	11,774.18	8,714.34	10,688.96	10,252.16	108.68	836,000
837,000	10,904.65	13,265.80	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	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	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	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	11,762.75	8,751.87	10,733.12	10,296.32	109.20	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	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	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	843,000
844,000	10,986.76	13,362.40	10,107.82	12,328.35	10,547.29	12,845.38	9,668.35	11,811.33	8,789.41	10,777.28	10,340.48	109.72	844,000
845,000	10,998.49	13,376.20	10,118.61	12,341.05	10,558.55	12,858.62	9,678.67	11,823.47	8,798.79	10,788.32	10,351.52	109.85	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	861,000
862,000	11,197.90	13,610.80	10,302.07	12,556.88	10,749.98	13,083.84	9,854.15	12,029.92	8,958.32	10,976.00	10,539.20	112.06	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	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	864,000
865,000	11,233.09	13,652.20	10,334.44	12,594.97	10,783.77	13,123.59	9,885.12	12,066.35	8,986.47	11,009.12	10,572.32	112.45	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	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	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	868,000
869,000	11,280.01	13,707.40	10,377.61	12,645.75	10,828.81	13,176.58	9,926.41	12,114.93	9,024.01	11,053.28	10,616.48	112.97	869,000
870,000	11,291.74	13,721.20	10,388.40	12,658.45	10,840.07	13,189.82	9,936.73	12,127.07	9,033.39	11,064.32	10,627.52	113.10	870,000



City of Huntington Park Master Fee Schedule

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Roofs/garages/ret walls etc		Permit Issuance Fee
	Plan Check	Permit Fees	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	10,851.33	13,203.07	9,947.05	12,139.22	9,042.78	11,075.36	10,638.56	113.23	243.88
872,000	11,315.20	13,748.80	10,409.98	12,683.84	10,862.59	13,216.32	9,957.38	12,151.36	9,052.16	11,086.40	10,649.60	113.36	244.16
873,000	11,326.93	13,762.60	10,420.78	12,696.54	10,873.85	13,229.57	9,967.70	12,163.50	9,061.54	11,097.44	10,660.64	113.49	244.44
874,000	11,338.66	13,776.40	10,431.57	12,709.23	10,885.11	13,242.82	9,978.02	12,175.65	9,070.93	11,108.48	10,671.68	113.62	244.72
875,000	11,350.39	13,790.20	10,442.36	12,721.93	10,896.37	13,256.06	9,988.34	12,187.79	9,080.31	11,119.52	10,682.72	113.75	245.00
876,000	11,362.12	13,804.00	10,453.15	12,734.62	10,907.64	13,269.31	9,998.67	12,199.94	9,089.70	11,130.56	10,693.76	113.88	245.28
877,000	11,373.85	13,817.80	10,463.94	12,747.32	10,918.90	13,282.56	10,008.99	12,212.08	9,099.08	11,141.60	10,704.80	114.01	245.56
878,000	11,385.58	13,831.60	10,474.73	12,760.02	10,930.16	13,295.81	10,019.31	12,224.22	9,108.46	11,152.64	10,715.84	114.14	245.84
879,000	11,397.31	13,845.40	10,485.53	12,772.71	10,941.42	13,309.06	10,029.63	12,236.37	9,117.85	11,163.68	10,726.88	114.27	246.12
880,000	11,409.04	13,859.20	10,496.32	12,785.41	10,952.68	13,322.30	10,039.96	12,248.51	9,127.23	11,174.72	10,737.92	114.40	246.40
881,000	11,420.77	13,873.00	10,507.11	12,798.10	10,963.94	13,335.55	10,050.28	12,260.66	9,136.62	11,185.76	10,748.96	114.53	246.68
882,000	11,432.50	13,886.80	10,517.90	12,810.80	10,975.20	13,348.80	10,060.60	12,272.80	9,146.00	11,196.80	10,760.00	114.66	246.96
883,000	11,444.23	13,900.60	10,528.69	12,823.50	10,986.46	13,362.05	10,070.92	12,284.94	9,155.38	11,207.84	10,771.04	114.79	247.24
884,000	11,455.96	13,914.40	10,539.48	12,836.19	10,997.72	13,375.30	10,081.24	12,297.09	9,164.77	11,218.88	10,782.08	114.92	247.52
885,000	11,467.69	13,928.20	10,550.27	12,848.89	11,008.98	13,388.54	10,091.57	12,309.23	9,174.15	11,229.92	10,793.12	115.05	247.80
886,000	11,479.42	13,942.00	10,561.07	12,861.58	11,020.24	13,401.79	10,101.89	12,321.38	9,183.54	11,240.96	10,804.16	115.18	248.08
887,000	11,491.15	13,955.80	10,571.86	12,874.28	11,031.50	13,415.04	10,112.21	12,333.52	9,192.92	11,252.00	10,815.20	115.31	248.36
888,000	11,502.88	13,969.60	10,582.65	12,886.98	11,042.76	13,428.29	10,122.53	12,345.66	9,202.30	11,263.04	10,826.24	115.44	248.64
889,000	11,514.61	13,983.40	10,593.44	12,899.67	11,054.03	13,441.54	10,132.86	12,357.81	9,211.69	11,274.08	10,837.28	115.57	248.92
890,000	11,526.34	13,997.20	10,604.23	12,912.37	11,065.29	13,454.78	10,143.18	12,369.95	9,221.07	11,285.12	10,848.32	115.70	249.20
891,000	11,538.07	14,011.00	10,615.02	12,925.06	11,076.55	13,468.03	10,153.50	12,382.10	9,230.46	11,296.16	10,859.36	115.83	249.48
892,000	11,549.80	14,024.80	10,625.82	12,937.76	11,087.81	13,481.28	10,163.82	12,394.24	9,239.84	11,307.20	10,870.40	115.96	249.76
893,000	11,561.53	14,038.60	10,636.61	12,950.46	11,099.07	13,494.53	10,174.15	12,406.38	9,249.22	11,318.24	10,881.44	116.09	250.04
894,000	11,573.26	14,052.40	10,647.40	12,963.16	11,110.33	13,507.78	10,184.47	12,418.53	9,258.61	11,329.28	10,892.48	116.22	250.32
895,000	11,584.99	14,066.20	10,658.19	12,975.85	11,121.59	13,521.02	10,194.79	12,430.67	9,267.99	11,340.32	10,903.52	116.35	250.60
896,000	11,596.72	14,080.00	10,668.98	12,988.54	11,132.85	13,534.27	10,205.11	12,442.82	9,277.38	11,351.36	10,914.56	116.48	250.88
897,000	11,608.45	14,093.80	10,679.77	13,001.24	11,144.11	13,547.52	10,215.44	12,454.96	9,286.76	11,362.40	10,925.60	116.61	251.16
898,000	11,620.18	14,107.60	10,690.57	13,013.94	11,155.37	13,560.77	10,225.76	12,467.10	9,296.14	11,373.44	10,936.64	116.74	251.44
899,000	11,631.91	14,121.40	10,701.36	13,026.63	11,166.63	13,574.02	10,236.08	12,479.25	9,305.53	11,384.48	10,947.68	116.87	251.72
900,000	11,643.64	14,135.20	10,712.15	13,039.33	11,177.89	13,587.26	10,246.40	12,491.39	9,314.91	11,395.52	10,958.72	117.00	252.00
901,000	11,655.37	14,149.00	10,722.94	13,052.02	11,189.16	13,600.51	10,256.73	12,503.54	9,324.30	11,406.56	10,969.76	117.13	252.28
902,000	11,667.10	14,162.80	10,733.73	13,064.72	11,200.42	13,613.76	10,267.05	12,515.68	9,333.68	11,417.60	10,980.80	117.26	252.56
903,000	11,678.83	14,176.60	10,744.52	13,077.42	11,211.68	13,627.01	10,277.37	12,527.82	9,343.06	11,428.64	10,991.84	117.39	252.84
904,000	11,690.56	14,190.40	10,755.32	13,090.11	11,222.94	13,640.26	10,287.69	12,539.97	9,352.45	11,439.68	11,002.88	117.52	253.12
905,000	11,702.29	14,204.20	10,766.11	13,102.81	11,234.20	13,653.50	10,298.02	12,552.11	9,361.83	11,450.72	11,013.92	117.65	253.40



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE													
Effective September 14, 2015													
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Without Energy & Handicapped		Permit Issuance Fee		Building Valuation
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	SMIP	Category 1	
906,000	11,714.02	14,218.00	10,776.90	13,115.50	11,245.46	13,666.75	10,308.34	12,564.26	9,371.22	11,461.76	11,024.96	117.78	253.68
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	117.91	253.96
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
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	11,058.08	118.17	254.52
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	11,069.12	118.30	254.80
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
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
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
914,000	11,807.86	14,328.40	10,863.23	13,217.07	11,335.55	13,772.74	10,390.92	12,661.41	9,446.29	11,550.08	11,113.28	118.82	255.92
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
932,000	12,019.00	14,576.80	11,057.48	13,445.60	11,538.24	14,011.20	10,576.72	12,880.00	9,615.20	11,748.80	11,312.00	121.16	260.96
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
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
935,000	12,054.19	14,618.20	11,089.85	13,483.69	11,572.02	14,050.94	10,607.69	12,916.43	9,643.35	11,781.92	11,345.12	121.55	261.80
936,000	12,065.92	14,632.00	11,100.65	13,496.38	11,583.28	14,064.19	10,618.01	12,928.58	9,652.74	11,792.96	11,356.16	121.68	262.08
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
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
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
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



City of Huntington Park
Master Fee Schedule

Effective July 1, 2016

PLANNING & 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 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	Plan Check	Permit Fees	Permit Fees w/o plan maintenance	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	38.00	941,000				
942,000	12,136.30	14,714.80	11,165.40	13,572.56	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	38.00	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	38.00	943,000				
944,000	12,159.76	14,742.40	11,186.98	13,597.95	11,673.37	14,170.18	10,700.59	13,026.73	9,727.81	11,881.28	11,444.48	122.72	264.32	38.00	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	13,037.82	9,737.19	11,892.32	11,455.52	122.85	264.60	38.00	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	38.00	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	38.00	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	38.00	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	38.00	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	38.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	963,000				
964,000	12,394.36	15,018.40	11,402.81	13,851.87	11,898.59	14,435.14	10,907.04	13,268.61	9,915.49	12,102.08	11,665.28	125.32	269.92	39.00	964,000				
965,000	12,406.09	15,032.20	11,413.60	13,864.57	11,909.85	14,448.38	10,917.36	13,280.75	9,924.87	12,113.12	11,676.32	125.45	270.20	39.00	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	39.00	966,000				
967,000	12,429.55	15,059.80	11,435.19	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	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	39.00	975,000				



**City of Huntington Park
Master Fee Schedule**

Effective July 1, 2016

PLANNING & BUILDING

FEE DESCRIPTION

BUILDING PLAN CHECK AND PERMIT FEE SCHEDULE

City of Huntington Park BUILDING DIVISION BUILDING PLAN CHECK AND BUILDING PERMIT FEE SCHEDULE															
Effective September 14, 2015										Permit Issuance Fee		\$45.92			
Building Valuation	With Energy & Handicapped & Green		With Energy & Green		With Energy & Handicapped		With Handicapped Only or With Energy Only		Roofs,garages,ret walls,etc		Permit Fees		Building Valuation		
	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Plan Check	Permit Fees	Without Energy & Handicapped	Without Energy & Handicapped	SMIP				
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	14,633.88	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	10,066.63	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	14,660.38	11,082.52	13,475.06	10,076.02	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	14,726.58	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**

FIRE

Effective July 1, 2016

FEE DESCRIPTION

PERSONNEL

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

FILM PERMITS

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

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WHEREAS, California Vehicle Code section 40203.5 provides that the schedule of fines and penalties for parking violations and late payments shall be established by the governing body of the jurisdiction where the notice of violation is issued; and

WHEREAS, due to increased operational cost, the City desires to increase the amount of fines set forth in the schedule of fines to ensure coverage of minimal operational cost; and

WHEREAS, the City surveyed schedules of fines from other cities in an attempt to comply with California Vehicle Code section 40203.5; and

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

SECTION 2: The City Council hereby authorizes the imposition of penalties and the charging of fees in the amount set forth in Exhibit “A” attached hereto which is incorporated herein by this reference.

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SECTION 4: The City Clerk shall certify to the adoption of this Resolution.
PASSED, APPROVED AND ADOPTED this 21st day of June, 2016.

Graciela Ortiz, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk



**City of Huntington Park
Master Fee Schedule**

FINANCE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
Obstruct Use of Driveway 4-7.140(e)	47.50	54.00
Funeral/No Parking 4-7.1401(f)	47.50	54.00
Vehicle . Over 84" within 50' of intersections 4-7.1401(g)	47.50	54.00
Red Zone 4-7.1404(a)	47.50	54.00
Yellow Zone 4-7.1404(b)	47.50	54.00
White Zone 4-7.1404 (c)	47.50	54.00
Green Zone 4-7.1404(d)	47.50	54.00
Standing in Alley (10 Minutes)	47.50	54.00
Two Hour Parking 4-7.1603	47.50	54.00
72 Hr. Parking 4-7.1604	47.50	54.00
One Hour parking 4-7.1605(a)	47.50	54.00
No Parking Certain Hours 4-7.1607	47.50	54.00
Street Sweeping 4-7.1607.1	47.50	54.00
No Parking Any Time 4-7.1608	57.50	58.00
Emergency Parking 4-7.1609(a)	57.50	58.00
Temporary No Parking 4-7.1609(b)	57.50	58.00
Wash/Lube/Repair 4-7.1613(a)	57.50	58.00
Store Vehicle On St. 3 Hours 4-7.1613(d)	57.50	58.00
Auxiliary Motor 4-7.1614	57.50	58.00
Unattended Trailer 4-7-1615	92.50	93.00
Over 6, 000lbs. 10PM-6AM 4-7.1617	132.50	137.00
Comm. Vehicle . 10,000 lbs. 2AM-6AM 4-7.1621	182.50	183.00
Over 6, 000lbs. Anytime/Res Dist. 4-7.1621 (a)	132.50	137.00
Expired Registration CVC4000(a)	67.50	68.00
\$50.00 Min. bail set per 42001.8CVC	3.00	
Damaged Lic. Plate CVC4457	47.50	54.00
Plate Missing CVC5200	47.50	54.00
\$10.00 with proof of correction per 40225© CVC	3.00	
Illegible Plates CVC5201	47.50	54.00
\$10.00 with proof of correction per 40225© CVC	3.00	
Tags Missing CVC5204	47.50	54.00



**City of Huntington Park
Master Fee Schedule**

FINANCE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
\$10.00 with proof of correction per 40225(c) CVC	3.00	
Unlawful Parking-Public Grounds CVC21113(a)	62.50	63.00
Unlawful Bicycle Parking CVC21210(a)	27.50	28.00
Parking within intersection CVC22500(a)	47.50	54.00
Parking on crosswalk CVC22500(b)	47.50	54.00
Parking fire station entrance CVC22500(d)	67.50	68.00
Blocking Driveway CVC22500(e)	62.50	63.00
Parking on Sidewalk CVC22500(f)	62.50	63.00
Parking along excavation CVC22500(g)	62.50	63.00
Parked on Opposite side CVC22500(h)	57.50	58.00
Parking Bus Zone CVC22500(l)	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Parking in Tunnel CVC2500(j)	47.50	54.00
Parking on Bridge CVC22500(k)	47.50	54.00
Blocking Handicap Access CVC22500(l)	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Blocking Fire Lane CVC22500.1	307.50	308.00
Min Bail set per 42001.5CVC	-	-
Curb Parking/One Way St CVC22502(c)	47.50	54.00
Handicap Parking/On St. CVC22507.8(a)	357.50	358.00
Min Bail set per 42001.5CVC	-	-
Handicap Parking/Off St. CVC22507.8 (b)	357.50	358.00
Min Bail set per 42001.5CVC	-	-
Within 15' of Fire Hydrant	57.50	58.00
Vehicle Unattended/Engine Running CVC22515(2)	47.50	54.00
Locked Vehicle ./Occupant no escape CVC2215(a)	62.50	63.00
Vehicle door open to traffic CVC22516	47.50	54.00
Parked within 7 1/2' RR Track CVC22521	47.50	54.00
Parked within 3' of sidewalk ramp CVC22522	257.50	270.00
Min Bail set per 42001.5CVC	-	-
Abandon Vehicle upon highway CVC22523(a)	107.50	108.00
Min fine set per CVC22523 (c)	-	-
Abandon Vehicle Public/Private Property CVC22523 (b)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Blocking intersection/crosswalk (gridlock) CVC22526(a)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Blocking intersection/crosswalk turning CVC22526(b)	107.50	108.00
Min Bail set per 42001.5CVC	-	-
Lot street/Alley Parking CVC22951	42.50	43.00
Overnight/City Parking Prohibited 4-7.1616	47.50	54.00
Fuel Cap Required CVC2715	42.50	43.00



**City of Huntington Park
Master Fee Schedule**

FINANCE DEPARTMENT

Effective July 1, 2016

FEE DESCRIPTION	Old	New
PARKING CITATION FEES		
\$10.00 with proof of correction per 40225(e) CVC		
Handicap parking 4-6.107(e)	357.50	358.00
2hr Meter Civic Center/Parking Permit 4-6.108	47.50	54.00
Overtime Meter 4-6.211(a)	47.50	54.00
Occupy more than one space 4-6.211(b)	57.50	58.00
Outside marked stall 4-6.211(c)	47.50	54.00
Double parked 4-7.1301 (a) (b) (c)	57.50	58.00
Occupying more than one space 4-6.12(b)	47.50	54.00
Angle parking Prohibited 4-7.1305	47.50	54.00
Stopping, Standing Parking Prohibited 4-7.1401	47.50	54.00
Tunnel, Bridge, Viaduct 4-7.1401(a)	47.50	54.00
Within parkway 4-7.1401(b)	47.50	54.00
In Intersection 4-7.1401(c)	47.50	54.00
In Crosswalk 4-7.1401(d)	47.50	54.00
Parked on front lawn 9-3.801(5) (a)	82.50	83.00
Defective Windshield CVC26710	47.50	54.00



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

June 21, 2016

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 CONTRACT WITH ADP FOR PAYROLL PROCESSING SERVICES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve contract number FIN16-02 for Payroll Processing Services with ADP for an initial period of (4) years covering the payrolls for calendar years 2016, 2017, 2018 and 2019, for an amount not to exceed \$48,500; and
2. Authorize the City Manager or designees to execute the contract that is in the form of the vendor's Master Service Agreement, Attachment C, and various other documents that are required to implement the contract.

BACKGROUND

ADP is recommended as presenting the "best value" to City as determined using the competitive request for proposal ("RFP") process. A copy of the RFP was forwarded to City Council at the time of solicitation and is presented with this staff report in Attachment A; the summary of the RFP process is presented in Attachment B.

The services to be provided under this contract include bi-weekly payroll processing, direct deposits, quarterly and annual income, payroll tax returns, filings, deposits and on-line employee self-service features that allow employees to update their own withholdings, direct deposit distributions, view their paystubs and prior W-2s at any time.

APPROVE CONTRACT WITH ADP FOR PAYROLL PROCESSING SERVICES

June 21, 2016

Page 2 of 3

A copy of the RFP was posted on the City's website on January 21, 2016 and proposals were submitted to staff on March 10, 2016. The following firms submitted proposals: Paychex, ADP and Paycom.

Both ADP and Paychex's proposals were deemed to be responsive to the RFP requirements following an initial review by staff. Staff interviewed the two firms on April 12, 2016, and both firms were instructed to submit their Best and Final Offers (BAFO) following the interviews. The two BAFOs are summarized in the accompanying table.

Year	Fees	ADP	Paychex
1	Implementation Fee	\$ 352.00	\$ 2,399.40
1	Processing Fees	15,613.30	18,774.70
2	Processing Fees	15,613.30	18,774.70
3	Processing Fees	15,613.30	18,774.70
4	Processing Fees	15,613.30	19,901.14
Total		62,805.20	78,624.64
Discount*		(14,332.50)	-
TOTAL COST		\$48,472.70	\$78,624.64

**ADP offers discount equal to one-year service charge. Discount spread over the four-year term of the service agreement.*

The internal check printing associated with the payroll process has been an ongoing source of consternation and the existing payroll system cannot be modified to accommodate Affordable Care Act (ACA) requirements. Having an outside vendor such as ADP take on the check process, tax filings and other associated payroll processing activities will permit Finance staff to focus on higher level accounting work including analysis and reconciliations while ADP takes care of the clerical matters of preparing paper payroll checks, preparing, filing and deposits of payroll and income taxes to the State and IRS. Since ADP is in the business of payroll processing they are well equipped to maintain data security in accordance with the latest standards, stay abreast of payroll tax changes as they occur, adapt their software to handle such changes without the direct involvement of City Finance staff and provide the City limited indemnities for clerical errors.

A one-time amount not to exceed \$10,000 will be required for Sungard, the City's accounting software system, to develop the interface to ADP in order to upload Sungard timesheet data in ADP's required format. A similar amount would have been required for the same work to interface the Sungard data to any of the other payroll providers' systems.

APPROVE CONTRACT WITH ADP FOR PAYROLL PROCESSING SERVICES

June 21, 2016

Page 3 of 3

TERM OF CONTRACT

Unlike service contracts, all financial system interfaces require both the investment of time and monies to ensure compatibility. Every vendor change would require additional modifications and another investment; and not every vendor has Sungard compatibility nor is Sungard-approved. Thus, our recommendation is for an initial four-year agreement with two one-year extensions providing that proposed costs are reasonable and that there is no deterioration in service.

FISCAL IMPACT

Funding for the first year amount of \$15,965.30 for payroll processing and \$10,000 for the interface from Sungard are included in the Finance Department's FY16-17 budget in account code 111-9010-419.43-15. Since this a multi-year contract, the Finance Director is responsible for budgeting ongoing costs in future years, including any options exercised.

LEGAL AND PROGRAM REQUIREMENTS

The City is responsible for timely and accurate payments to its employees in accordance with their respective labor agreements, the timely preparation and filing of payroll tax returns, making the deposits of employee withholdings and payroll taxes to the State and IRS, and providing employees with details of their earnings and taxes.

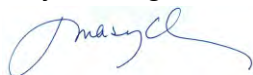
CONCLUSION

Upon approval of the recommendations, the City Manager will execute contract number FIN 16-02 for Payroll Processing Services.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



JAN MAZYCK
Interim Director of Finance/City Treasurer

ATTACHMENT(S)

- A. Payroll Processing Request for Proposals
- B. Procurement Summary
- C. Master Services Agreement

ATTACHMENT A



City of Huntington Park

Payroll Services RFP # FIN 16-01

Contract # FIN 16-02

Fiscal Year 2015-2016

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I. INTRODUCTION

A. General Information

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The City of Huntington Park (CITY) is requesting proposals from qualified Payroll Services firms to provide Payroll Processing Services for three calendar years beginning with 2016 in addition to providing other services as specified below.

There is no expressed or implied obligation for the CITY to reimburse responding firms for any expenses incurred in preparing proposals in response to this request. Materials submitted by respondents are subject to public inspection under the California Public Records Act (Government Code Sec. 6250 et seq.), unless exempt.

To be considered, electronic copies of the Technical and Cost proposals must be received via email to Ms. Jan Mazyck, Interim Director of Finance/City Treasurer at jmazyck@hpca.gov by **March 10, 2016**

During the evaluation process, the CITY reserves the right to request additional information or clarifications from proposers, or to allow corrections of errors or omissions. The CITY reserves the right to reject any or all proposals, to waive any non-material irregularities or information in any proposal, and to accept or reject any items or combination of items. At the discretion of the CITY, firms submitting proposals may be requested to make oral presentations as part of the evaluation process and/or to submit best and final offers (BAFOs).

The CITY reserves the right to retain all proposals submitted and to use any idea(s) in a proposal regardless of whether that proposal is selected. Submission of a proposal indicates acceptance by the firm of the conditions contained in the request for proposals, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the CITY and the firm selected.

It is anticipated that the selection of a firm will be completed by **April 12, 2016**. Following the notification of the selected firm, a recommendation and proposed contract will be prepared for review and approval by the City Council at its **April 19, 2016** meeting

B. Term of Engagement

It is the intent of the CITY to contract for the services presented herein for an initial term of three years plus the option to extend the term of this contract for two additional one-year terms subject to the satisfactory negotiation of terms, including a price acceptable to both the CITY and the selected firm.

II. SCOPE OF WORK

A. Introduction and Background

- i. The CITY requires payroll processing, distribution and related services as outlined herein. The CITY has both represented and non-represented employees, regular and part time, totaling approximately 230 at the current time. Approximately two-thirds, 67%, of these employees utilize direct deposit. The balance receive paper checks. Represented employees are members of different unions: Police Officers' Association, Police Management Association, and General Employees' Association.
- ii. The payroll services provider shall support 26 bi-weekly payrolls, 2 scheduled supplemental payrolls, year-end adjustments and additional payrolls for special checks with an annual volume of approximately 6,000 checks.
- iii. Contractor shall assign a dedicated Account Manager to CITY. The Account Manager must have a current American Payroll Association Certified Payroll Professional certification. Any change to the assignment of the Account Manager must be approved by CITY.
- iv. CITY will provide a calculated file from which Contractor will create its own calculated electronic employee file to generate employee pay, third party pays, tax deposits and filings, tax amendments, reports, and Form W-2 data.
- v. Contractor will also process employee direct deposits to the appropriate financial institutions. It is essential that Contractor provide a mix of both manual checks and direct deposit statements on any individual account in any payroll.
- vi. The CITY's computer systems are run on a local area network (LAN). The CITY's accounting functions utilize Sungard/HTE software on an IBM Windows based platform. The Sungard applications operating on the LAN include general ledger, accounts payable, miscellaneous accounts receivable, cash receipts, payroll, human resources, fixed assets, business licenses, and utility billings.
- vii. The CITY utilizes the Sungard/HTE system to process payrolls through its Payroll module in conjunction with certain pay information contained in Sungard's Human Resources (HR) module.

B. Definitions

- i. CITY Master File: The central repository for CITY contact information and all official communications to/from the CITY/Contractor.
- ii. Input Data: An electronic payroll and/or HR data file created from Sungard or other process that is mutually acceptable to Contractor and CITY.
- iii. Manual Check: A paper paycheck prepared by the CITY and issued to an

employee outside of a scheduled bi-weekly or supplemental paycheck cycle.

- iv. Third party check – A check, electronic or paper, prepared by the Contractor on behalf of the CITY to remit amounts to a third party including, but not limited to, payroll taxes, voluntary employee payroll deductions, and pension contributions.

C. Documentation and Training

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- i. Contractor shall provide documentation, training manuals, processing procedures, and on-going training as needed as well as training for Contractor system upgrades.
- ii. Training shall cover new employees as CITY requires.
- iii. Contractor shall provide discretionary training in classes such as Report Writer or other payroll related systems applications.
- iv. Costs for the on-going training should be included in the unit rates identified in the contract.

III. PAYROLL SERVICES

A. Services

- i. Contractor shall provide payroll processing services to CITY which shall generally include paper and electronic paychecks, employee direct deposit files; production and transmission of electronic deposit files to appropriate financial institutions; production of payroll output reports and files on CD-ROM or other mutually acceptable electronic medium; provision of an electronic download file to CITY at the conclusion of each payroll run; and production of year-end reports and Forms W-2 and 1099.
- ii. Contractor shall provide blank stock for CITY printing of manual checks and paystubs. Blank stock shall be tamper resistant with state of the art watermarks, warning bands, toner retention, heat sensitive ink or any combination of security, fraud prevention devices, etc. sufficient to protect the CITY payroll from duplication.
- iii. CITY will provide check signing authority information and notify contractor in the event of changes in signing authority.

B. Bi-Weekly Processing:

- i. Contractor shall receive the transmission file from CITY and recalculate gross to net for CALPERS, Medicare and State Disability Insurance deductions and taxes and use this data to print gross pay, deductions, payroll taxes, net pay, and other pertinent payroll information.
- ii. Contractor shall then produce electronic paychecks, direct deposit advices,

bank reconciliation files, payroll reports and interface output, third party payments and transmit a direct deposit file to the appropriate financial institution to insure payees are credited on an accurate and timely basis.

- iii. Electronic and paper paychecks and direct deposit advices must show detail including days and hour worked, pay rate, regular, overtime and shift differential hours, prior period adjustments, employee deductions, bank account numbers, leave balances, and a memo section. Bank account numbers will be truncated to the last four digits for all employees.
- iv. Contractor shall deliver payroll output on a timely and consistent basis as provided below. For each processing, Contractor shall provide CITY with a download of all transaction output detail which CITY may then copy back to designated PC(s) or CITY's network.
- v. CITY shall deliver the Input Data to Contractor and Contractor shall deliver employee electronic paychecks and direct deposit advices, related payroll reports and other payroll-related output ("Payroll Output") as follows:
 - a. Transmit Input Data to Contractor by 7:00 PM Pacific Time Tuesday for delivery of Payroll Output to CITY the following business day and by 12:00 Noon Pacific Time.
 - b. Calendar adjustments will be made for holidays. Contractor shall mail paper checks to employees at their home addresses on Wednesday of payroll processing weeks.
 - c. Contractor shall not be responsible for errors that result from inaccurate or incomplete Input Data from CITY.
 - d. The morning following transmission, Contractor shall provide processing information which includes check numbers, bank reconciliation reports, check distribution reports, deduction lists, etc.

C. Special Checks

- i. Approximately 3-5 manual checks are created bi-weekly by CITY staff.
- ii. Information required from these checks and any other one-time adjustments will be included in the payroll file submitted to the Contractor.

D. Other

- i. Contractor shall prepare electronic fund transfers (EFTs) for direct deposits, 401(k)/457 transmissions, Child Support, union dues payments for settlement by the ACH, etc. on Wednesday of payroll processing week.
- ii. Contractor shall provide all other payroll related remittances and confirmations including third party checks to CITY Hall by Wednesday at 12:00 noon following payroll processing.

E. Payroll Funding

- i. CITY shall make available in its designated account, funds equal to each total payroll. Contractor shall initiate the ACH transfer of funds from the CITY's designated debit account to the designated banking institutions directly for the automatic direct deposit accounts.
- ii. Should there be a "Not Sufficient Funds" (NSF) situation in that account, CITY will be responsible.

F. Error Correction:

- i. Contractor shall correct any clerical error arising in the performance of the Services within twenty-four (24) hours after written (including email) notification by CITY.
- ii. Such error correction shall include the rerunning of payroll electronic checks, direct deposit files, and reports.
- iii. Contractor shall also attempt to recall and correct any files transmitted by Contractor to third parties on CITY's behalf which affect CITY and/or employee accounts, provided CITY gives Contractor sufficient notice that an error exists.
- iv. The parties hereto acknowledge and agree that Contractor may rely upon any email instructions relating to Contractor's performance of services that are provided to Contractor by CITY's authorized representatives, as identified on the CITY Master File.

G. Tax Processing

- i. **Services:**
 - a. Contractor shall provide payroll tax processing services to CITY. Such services shall include the accurate, correct, and timely payment of withheld and employer taxes to federal, state and local taxing authorities, filing of related returns, response to related agency correspondence and tracers, payment of related penalties and interest in the event of Contractor error or omission, filing of related amended returns, and filing of year-end reports and Forms W-2 and 1099 with federal and State agencies.
- ii. **Funding Deadline and Late Charges:**
 - a. In addition to the payroll tax information, CITY shall make available in its designated account funds equal to the total federal, state, and Medicare liability of the CITY.
 - b. Contractor shall initiate the ACH transfer of funds from CITY's designated account to the Federal and State agencies directly.
 - c. Should there be a "Not Sufficient Funds" (NSF) situation in that account, the

CITY will be responsible.

ii. **Tax Deposits and Tax Returns:**

- a. Contractor shall receive the transmission file from CITY, deposit tax liabilities by tax type, accurately prepare and timely file all required payroll tax deposits and returns for CITY, and provide a timely download of all liability, funding, and disbursement detail back to CITY's designated PC or network.

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iii. **Quarterly Reconciliation and CITY Statements:**

- a. Contractor shall prepare a quarterly reconciliation for CITY for each tax type. Said reconciliation shall include a listing of funds received and disbursed by tax type, as well as a summary balance of amounts owed to Contractor or to be refunded to CITY, based on quarterly adjustments.
- b. Contractor shall also provide copies of all quarterly returns filed on CITY's behalf.
- c. CITY shall pay quarter-end account balances due within five (5) business days upon receipt of the quarterly reconciliation.
- d. Contractor shall file amended returns, as required, based on information provided by CITY for which CITY agrees to pay the associated fees.
- e. Any amended return required due to Contractor error or omission and all agency tracer responses shall be completed at no charge to CITY.
- f. Contractor shall generate necessary tax reports and tax returns and wire transfers in compliance with all regulatory requirements to make the biweekly tax payments to the federal, State, and local taxing authorities.
- g. File all related quarterly and annual tax returns to the Internal Revenue Service, State of California Employment Development Department, Social Security Administration, etc.

iv. **Agency Assessments:**

- a. Should Contractor fail to comply with its obligations herein, Contractor shall be responsible for, and shall indemnify and hold CITY harmless from, any and all agency assessments, which may be imposed on CITY as a result of such failure.
- b. Payment of agency assessments, as well as payment to the tax agencies of any pending tax deposits on CITY's behalf, constitutes the sole and complete liability of Contractor under this Section.

IV. CONTRACTOR'S ADDITIONAL TASKS

- A. Contractor shall perform the following tasks with regard to CITY payroll processing and reporting functions:

- i. Maintain a Human Resource (HR) employee data base by receiving an upload from the CITY for each biweekly payroll, which includes all payroll related Human Resources information.
- ii. Generate a wide variety of standard payroll and management reports for the use of internal management and to support required reports to external parties/outside agencies.
- iii. Payroll reports include but are not limited: Deferred Compensation 457, Advice of Debit, Check Reconciliation Report, Check Distribution List report, Check Register, Check Calculation Report, Direct Deposit Transactions, Alpha Deduction Register, Department Summary, General Ledger Posting Summary, Labor Distribution Detail, Negative Wages Report, State New Hire Report, Payroll Audit Report, Payroll Summary, Payroll Register, Uncollected Deductions, Uncollected Taxes, Union Report, BLS Worksite Report, and other reports as required.
- iv. **Hosted System:**
 - a. Contractor will host the current calendar year plus two prior calendar years of payroll related information in history files that can be readily accessed.
 - b. At the end of the third year, Contractor will archive the oldest year and send the information to CITY electronically in the format designated by CITY.
 - c. The on-line system must allow for payroll data to be sorted, selected, printed, and generated in reports.
 - d. The on-line system must allow for report generation that includes sorts by hours, dollars, project, union group, job class, deductions by type, General Ledger account, etc.
 - e. The on-line system must also allow for queries by employee, by pay period showing hours, gross dollars, rates, deductions, and net check, etc. The Contractor's system must provide the following features and abilities:
 1. Include special payrolls as required by the CITY.
 2. Generate reports requested by management and in support of audits.
 3. Report generation should be flexible enough to accommodate a wide range of special requests for custom information.
 4. Comply with all State, federal, and regulatory tax reporting requirements.
 5. The Contractor's system must provide access to employees to view and download their own payroll information including paycheck stubs for the current and two prior calendar years and W-2s for three calendar years.

v. **Annual Disaster Recovery Test:**

Contractor shall assist in the annual Disaster Recovery Test by providing:

- a. A link from any place in the United States in order to transfer payroll data from the disaster recovery site to the Contractor's server.
- b. Dedicated support staff including technical support during normal business hours as well as off hours to conduct the disaster recovery test.
- c. CITY will, on a periodic basis, review the process to determine if technological updates are required to meet its business obligations.

B. SYSTEM SECURITY

- i. Contractor shall ensure that all payroll services provided are completed with appropriate security and confidentiality.
- ii. Contractor shall annually provide its SSAE16 independent audit report for CITY's records and CITY auditors.
- iii. During the course of the contract, security shall be upgraded as the CITY requires.

C. CONTRACTOR RESPONSIBILITIES

- i. Contractor shall be responsible for performing all tasks outlined in the Scope of Work accurately and timely and shall report to CITY's Payroll Section.
- ii. Contractor and CITY's Payroll Section shall work together to resolve issues as they arise.
- iii. Contractor shall provide information to third parties pertaining to the processing of the CITY's payroll only when authorized in writing by the CITY Finance Director.
- iv. At the end of the Contract, the Contractor shall make two copies of all CITY employee records available to CITY in an electronic format defined by CITY.

V. RETENTION

- A. All reports must be retained at the firm's expense for a minimum of seven years unless the firm is notified in writing by the CITY of Huntington Park of the need to extend the retention period.
- B. The CITY shall receive the monthly and annual records electronically.
- C. The firm will be required to make reports available to the CITY or any government agencies included in the auditors of federal grants. In addition, the firm shall respond to the reasonable inquiries of auditors and allow auditors to review reports relating to matters

of continuing accounting significance.

VI. IRREGULARITIES AND ILLEGAL ACTS

The firm shall be required to make an immediate, written report of all irregularities and illegal acts or indications of illegal acts of which they become aware to the following parties: City Manager; City Attorney; and the Director of Finance/City Treasurer.

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VII. CITY RESPONSIBILITIES

CITY reserves the right to select the bank to which payroll deposits are made.

END OF STATEMENT OF WORK

VIII. SCHEDULES

D. Procurement Schedule

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The following is a list of key dates for this procurement:

<u>Activity</u>	<u>Date</u>
RFP Issued	January 21, 2016
Last Day to Submit Questions	February 11, 2016
Proposals Due	March 10, 2016
Oral Interviews*	March 28, 2016
BAFOs Due 12:00 pm *	April 5, 2016
Contract Awarded by City Council	April 19, 2016

* CITY's discretion.

E. Preliminary Project Schedule

Start	End	Task
April 20, 2016	May 27, 2016	Transition
May 30, 2016		Go Live

IX. ASSISTANCE TO BE PROVIDED DURING TRANSITION PERIOD

A. Finance Department

The Finance Department staff will be available during the transition period to assist the firm by providing information, documentation, and explanations. Jan Mazyck, Interim Finance Director /City Treasurer, or her designee, will be the liaison between the firm and CITY personnel.

X. PROPOSAL REQUIREMENTS

A. General Requirements

Any and all questions concerning the Request for Proposals must be made via email not later than February 11, 2016 with the subject line to indicate "Questions Re: RFP FIN 16-01" to:

Ms. Jan Mazyck
Interim Finance Director/City Treasurer

CONTACT WITH PERSONNEL OF THE CITY OTHER THAN THE ABOVE REGARDING THIS REQUEST FOR PROPOSALS MAY BE GROUNDS FOR ELIMINATION FROM THE SELECTION PROCESS.

Electronic copies of the Technical and Cost Proposals, in separate files, shall be received via email in the office of Finance Department of the CITY **by 12:00 noon on March 10, 2016** for a proposal to be considered.

The Proposal package should be addressed as follows:

Ms. Jan Mazyck
Interim Finance Director/City Treasurer
jmazyck@hpca.gov

B. Format for Technical Proposal

- i. Title Page showing the request for proposals subject; the firm's name, the address, email address and telephone number of the contact person, and the date of the proposal.
- ii. Table of Contents identifying the materials submitted by section and page number. Cross-referencing to section and page number in the RFP would be helpful.
- iii. Signed Transmittal Letter briefly stating the Proposer's understanding of the work to be done, the commitment to perform the work within the time period, and acceptance of (or exceptions to) the terms and conditions included in the Anticipated Form of Contract, Exhibit A, and the name(s) of the person(s) authorized to represent the Proposer, title, address, email and telephone number.
- iv. Detailed Technical Proposal following the order set forth in Section C below.
- v. Separate Cost Proposal by completing Attachments A, B, B1, and B2.

C. Contents of Technical Proposal

The purpose of the Technical Proposal is to demonstrate the qualifications, competence and capacity of the firm seeking to undertake the Payroll Services of the CITY in conformity with the requirements of this request for proposals. As such, the substance of proposals will carry more weight than the form or manner of presentation. The Technical Proposal should demonstrate the qualifications of the firm and of the particular staff to be assigned to this engagement. It should also specify an approach that will meet the request for proposal's requirements.

The Technical Proposal should address all points outlined in the request for proposals (excluding any cost information which should only be included in the separate cost proposal). The proposal should be prepared simply and economically, providing a straightforward, concise description of the Proposer's capabilities to satisfy the requirements of this request for proposals. While additional data may be presented, the following subjects must be included.

i. Authorized to Business in California

An affirmative statement shall be included verifying that the firm is authorized to do business in California and all assigned key professional staff are properly licensed or certified in California, as appropriate.

ii. Familiarity with the CITY's Regulatory Environment

An affirmative statement that the firm is familiar with and shall be responsible for complying with CITY's purchasing policies and procedures, all federal, state and local laws, ordinances, rules and professional standards or regulations that in any manner affect this solicitation, the selection process, protests, award of contract, contract management or any other activity associated with this solicitation and the subsequent work required of the successful firm.

iii. Computer System Integrity

Proposer shall submit its current SSAE 16 report.

iv. Firm Qualifications and Experience

- a. To qualify the firm must have extensive experience in providing payroll services to local governments as well as experience with private industry.
 1. The Proposer shall state the total assets of the company, identify its parent company and the parent's total assets if it is a subsidiary or other subordinate entity of another company, the location of its headquarters and parent company headquarters, if any.
 2. The locations of the data processing facilities to be utilized in the performance of this work.

i. Similar Engagements with Other Government Entities

The proposer shall provide a list of at least three client references for which services similar to those outlined in the RFP are currently being provided, preferably local governments in the greater Los Angeles region similar in employee size to CITY. For each reference listed provide the name of the organization, dates for which the service(s) are being provided, type of service(s) being provided and the name, street address, email address and telephone number of the responsible person within the reference's organization. The CITY reserves the right to

contact any or all of the listed references regarding the Payroll services performed by the Proposer.

ii. Payroll Services Approach

The proposal should set forth a work plan, including an explanation of the payroll transition and implementation plans with timelines to be followed In order to meet the target “go live” date, approximately 60 days from the CITY’s notice to proceed.

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iii. Identification Anticipated Potential Payroll Services Problems

The proposal should identify and describe any anticipated potential payroll services implementation problems, the proposer's approach to resolving these problems and any special assistance that will be requested from the CITY.

XI. COST PROPOSAL

A. Firm Fixed Price

The cost proposal should contain all pricing information relative to performing the Payroll Services as described in this request for proposals. The total all-inclusive maximum price to be bid is to contain all direct and indirect costs including all out-of-pocket expenses based on the Background information provided in the Statement of Work.

The CITY will not be responsible for expenses incurred in preparing and submitting the technical or cost proposal.

The cost proposal should be prepared in the formats provided in Attachment A, "Summary of Costs" and Attachments B, B2 and B3 that show pricing details and submitted in a separate electronic file.

B. Manner of Payment

Monthly payments may be billed on the basis of service agreement during the course of the engagement.

XII. EVALUATION PROCEDURES

A. Review of Proposals

An evaluation panel will be appointed by the Interim Director of Finance and will consist of a minimum three members including at least one non-CITY financial professional.

B. Evaluation Criteria

The technical proposals will be evaluated using three (3) sets of criteria. Firms meeting all of the mandatory criteria will have their proposals evaluated and scored for both technical qualifications and price. The following represent the principal selection criteria, which will be considered during the evaluation process.

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- i. Mandatory Elements (Pass/Fail)
- ii. The firm adheres to the instructions in this request for proposals on preparing and submitting the proposal.
- iii. The firm submitted a copy of its current SSAE 16 report.

C. Technical Qualifications (60%)

- i. The firm's past experience.
- ii. Performance on comparable government engagements.
- iii. Thoroughness of approach in its Payroll Services transition and implementation plans.

D. Price (40%)

XIII. Form of Contract

The CITY anticipates that the final contract will be substantially in the form and substance included in Exhibit A. Proposers shall affirmatively state that they accept all terms and conditions included in Exhibit A. Or, proposers may suggest alternative language for specific terms or conditions along with their rationales for requesting such changes. The CITY, in its sole discretion, may accept, decline or negotiate any or all of a proposer's suggested changes.

Attachment A
Summary of Costs

Three Year Base Contract						Option Years	
<u>Ln</u>	<u>Description</u>	<u>Yr 1</u>	<u>Yr 2</u>	<u>Yr 3</u>	<u>Totals</u>	<u>Yr 4</u>	<u>Yr 5</u>
1	Start Up Costs						
2	Fixed Operational Costs						
3	Variable Costs						
4	Other (describe)						
5	Total						

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Vendor shall attach detail computations to support its values in Yrs. 1-3. The computations shall clearly demonstrate the quantities linked to the price lists for Fixed Operational and Variable rates shown in Attachments B2 and B3

Attachment B

Start Up Costs First Year Only

Ln	Vendor Staff				Amounts
		<u>Position Function</u>	<u>Hours</u>	<u>\$/Hours</u>	<u>Extensions</u>
1		Project Manager			
2		[Title 1]			
3		[Title 2]			
4		[Title 3]			
5		[Title 4]			
6		[Title 5]			
7		Vendor Staff Total			
	Other Costs				
8		<u>Description</u>	<u>Units</u>	<u>Cost</u>	<u>Extension</u>
9		[Lists]			
10		[List]			
11		[List]			
12		[List]			
13		[List]			
14		Other Costs Total			
15	Total Start Up Costs				

Startup cost are incurred from the start of the work through the “go live” date. These cost may also be referred to as “transition”.

Attachment B1
Operational Fixed Fees

			Amount				
<u>Ln</u>	<u>Description</u>	<u>Freq</u>	<u>Yr 1</u>	<u>Yr 2</u>	<u>Yr 3</u>	<u>Yr 4</u>	<u>Yr 5</u>
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Frequency codes

- M – Monthly
- Q – Quarterly
- A – Annually
- O – Specify

Attachment B2

Variable Fees

[illegible]

Exhibit A
Form of Contract

PROFESSIONAL SERVICES AGREEMENT
(Payroll Processing Services)

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this _____ day of _____ 20____ (hereinafter, the "Effective Date"), by and between the CITY OF HUNTINGTON PARK, a municipal corporation ("CITY") and [REPLACE WITH NAME OF CONTRACTOR], a [REPLACE WITH TYPE OF ENTITY, E.G., CORPORATION? PARTNERSHIP? SOLE PROPRIETORSHIP? ETC.] (hereinafter, "CONTRACTOR"). For the purposes of this Agreement CITY and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONTRACTOR interchangeably.

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NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONTRACTOR agree as follows:

I.

ENGAGEMENT TERMS

1.1 SCOPE OF SERVICES: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONTRACTOR agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the "**Scope of Services**"). CONTRACTOR further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Services. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Services shall hereinafter be referred to generally by the capitalized term "Work."

1.2 TERM: This Agreement will become effective on the date written above, and will continue for the period of three (3) years beginning with audit of CITY's fiscal year ending June 30, 2015, with options for two (2) additional years at the CITY's discretion. Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause

1.3 COMPENSATION:

A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is [THIS LANGUAGE MAY VARY DEPENDING ON THE LOCATION OF ANY APPLICABLE COMPENSATION SCHEDULE – SOME SCHEDULES ARE EMBEDDED IN THE SCOPE OF SERVICES WHILE OTHERS CAN BE FOUND IN A SEPARATE STAND-ALONE SCHEDULE WHICH SHOULD BE ATTACHED AS AN EXHIBIT TO THE AGREEMENT] (hereinafter, the "Approved Rate Schedule").

B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement or any extension term shall not exceed the budgeted aggregate sum of [REPLACE WITH NOT-TO-EXCEED SUM] (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the CITY acting in consultation with the CITY Manager and the Director of Finance. In the event CONTRACTOR's

charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, CITY may suspend CONTRACTOR's performance pending CITY approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other CITY-approved amendment to the compensation terms of this Agreement.

- 1.4 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONTRACTOR shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar month, including services and tasks performed. If the amount of CONTRACTOR's monthly compensation is a function of hours worked by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed.

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- A. Interim billings shall not cumulatively exceed ninety percent (90%) of the annual fixed price. The final billing will be processed upon completion of the final task under the contract, which is the annual presentation to the CITY Council and completion of any follow up that results from CITY Council direction, if any.
- B. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

- 1.5 ACCOUNTING RECORDS: CONTRACTOR shall maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. CITY shall have the right to access and examine such records, without charge, during normal business hours. CITY shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

- 1.6 ABANDONMENT BY CONTRACTOR: In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Services, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONTRACTOR's cessation or abandonment.

II.

PERFORMANCE OF AGREEMENT

- 2.1 CITY'S REPRESENTATIVES: The CITY hereby designates the Superintendent and [REPLACE WITH TITLE OF CITY REPRESENTATIVE WHO WILL BE ENGAGED IN THE DAY-TO-DAY ADMINISTRATION OF THE CONTRACT] (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The CITY Manager shall be the chief CITY Representative. The CITY Representatives or their designee shall act on behalf of the CITY for all purposes under

this Agreement. CONTRACTOR shall not accept directions or orders from any person other than the CITY Representatives or their designee.

2.2 CONTRACTOR REPRESENTATIVE: CONTRACTOR hereby designates [INSERT NAME AND TITLE OF PERSON WHO IS CONTRACTOR REPRESENTATIVE FOR PURPOSES OF CONTRACT ADMINISTRATION] to act as its representative for the performance of this Agreement (hereinafter, "CONTRACTOR Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONTRACTOR Representative shall constitute notice to CONTRACTOR.

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2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONTRACTOR agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONTRACTOR shall be subject to inspection and approval by CITY Representatives or their designees.

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONTRACTOR represents, acknowledges and agrees to the following:

- A. CONTRACTOR shall perform all Work skillfully, competently and to the highest standards of CONTRACTOR's profession;
- B. CONTRACTOR shall perform all Work in a manner reasonably satisfactory to the CITY;
- C. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*);
- D. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- E. All of CONTRACTOR's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONTRACTOR; and
- F. All of CONTRACTOR's employees and agents (including but not limited to subcontractors and subcontractors) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONTRACTOR shall perform, at CONTRACTOR's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONTRACTOR's failure to comply with the standard of care set forth under this Section or by any like failure on

the part of CONTRACTOR's employees, agents, contractors, subcontractors and subcontractors. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the CITY Representatives in writing and in their sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONTRACTOR or on CONTRACTOR's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONTRACTOR's profession.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONTRACTOR are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONTRACTOR or on behalf of CONTRACTOR in the performance of this Agreement. In recognition of this interest, CONTRACTOR agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONTRACTOR's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.

2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or under CONTRACTOR's strict supervision. CONTRACTOR will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONTRACTOR on an independent contractor basis and not as an employee. CONTRACTOR reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONTRACTOR are not employees of CITY and shall at all times be under CONTRACTOR's exclusive direction and control. CONTRACTOR shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONTRACTOR shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subcontractors is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR's officers, employees, agents, contractors, subcontractors or subcontractors fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or

subcontractor shall be promptly removed by CONTRACTOR and shall not be re-assigned to perform any of the Work.

2.8 COMPLIANCE WITH LAWS: CONTRACTOR shall keep itself informed of and in compliance with all applicable federal, State or local laws to the extent such laws control or otherwise govern the performance of the Work. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.

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2.9 NON-DISCRIMINATION: In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, subcontractor, subcontractor, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition.

2.10. INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONTRACTOR and all persons retained or employed by CONTRACTOR are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONTRACTOR shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subcontractors. CONTRACTOR and all persons retained or employed by CONTRACTOR shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONTRACTOR under this Agreement or is otherwise expressly conferred by CITY in writing.

III. INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:

A. Commercial General Liability Insurance: CONTRACTOR shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.

B. Automobile Liability Insurance: CONTRACTOR shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.

C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers'

compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONTRACTOR and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONTRACTOR in the course of carrying out the Work contemplated in this Agreement.

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- D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONTRACTOR shall procure and maintain Errors and Omissions Liability Insurance appropriate to CONTRACTOR's profession. Such coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and shall be endorsed to include contractual liability.

- 3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers registered to do business in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A-/VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

- 3.4 PRIMACY OF CONTRACTOR'S INSURANCE: All policies of insurance provided by CONTRACTOR shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or subcontractors from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY.

- 3.6 VERIFICATION OF COVERAGE: CONTRACTOR acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONTRACTOR warrants, represents and agrees that its shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if requested.** All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONTRACTOR's commencement of any work or any of the Work and annually thereafter. Upon CITY's written request, CONTRACTOR shall also provide CITY

with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONTRACTOR acknowledges that CITY would not enter into this Agreement in the absence of CONTRACTOR's commitment to indemnify, defend and protect CITY as set forth herein.
- 4.2 To the fullest extent permitted by law, CONTRACTOR shall indemnify, hold harmless and defend the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 CITY shall have the right to offset against the amount of any compensation due CONTRACTOR under this Agreement any amount due CITY from CONTRACTOR as a result of CONTRACTOR's failure to pay CITY promptly any indemnification arising under this Article and related to CONTRACTOR's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONTRACTOR under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONTRACTOR expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations from others as required herein, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONTRACTOR's subcontractors or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- 4.6 CITY does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to

be applicable to the claim, demand, damage, liability, loss, cost or expense.

- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the CITY may have at law or in equity.

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V. TERMINATION

- 5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving CONTRACTOR a minimum of five (5) calendar days prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONTRACTOR shall be compensated only for those services and tasks which have been performed by CONTRACTOR up to the effective date of the termination. CONTRACTOR may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 7.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2.B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONTRACTOR shall cure the following Events of Defaults within the following time periods:
- i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONTRACTOR to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period.

The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2 B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

- ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

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In addition to any other failure on the part of CONTRACTOR to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Services; (ii) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary or involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY shall cure any Event of Default asserted by CONTRACTOR within forty-five (45) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONTRACTOR as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR's Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of CITY's intent to suspend CONTRACTOR's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
- i. Upon written notice to CONTRACTOR, the CITY may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONTRACTOR, the CITY may extend the time of performance;
 - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR's breach of the Agreement or to terminate the Agreement; or
 - iv. The CITY may exercise any other available and lawful right or remedy.

CONTRACTOR shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

- G. In the event CITY is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs,

renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONTRACTOR in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONTRACTOR shall require all subcontractors and subconsultants working on behalf of CONTRACTOR in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subcontractors as applies to Documents and Data prepared by CONTRACTOR in the performance of this Agreement.

- 6.2 **CONFIDENTIALITY:** All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement. CONTRACTOR shall not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.
- 6.3 **FALSE CLAIMS ACT:** CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.
- 6.4 **NOTICES:** All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONTRACTOR:

[REPLACE WITH Business Name of CONTRACTOR]

[REPLACE WITH Business Address]

Attn: [REPLACE WITH Name/Title of CONTRACTOR's chief contact]

Phone: [REPLACE WITH Phone Number]

Fax: [REPLACE WITH Fax Number]

Email: [REPLACE WITH e-mail]

CITY:

CITY of Huntington Park

Finance Department

6550 Miles Avenue

Huntington Park, CA 90255-4393

Attn: [Title of CITY Contact]

Phone: [REPLACE WITH Dept Phone]

Fax: [REPLACE WITH Dept Fax]

Such notices shall be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

- 6.5 COOPERATION; FURTHER ACTS: The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as is reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 SUBCONTRACTING: CONTRACTOR shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subcontractors), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 CITY'S RIGHT TO EMPLOY OTHER CONTRACTORS: CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.8 PROHIBITED INTERESTS: CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.10 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.
- 6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.
- 6.12 SUCCESSORS AND ASSIGNS: This Agreement shall be binding on the successors and assigns of the Parties.
- 6.13 NO THIRD PARTY BENEFIT: There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.14 CONSTRUCTION OF AGREEMENT: This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

6.15SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

6.16AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement shall be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver shall be void and invalid.

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6.17CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limits, augment, or describe the scope, content, or intent of this Agreement.

6.18INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.

6.19ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONTRACTOR prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.15, above.

6.20COUNTERPARTS: .This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart shall be delivered to CONTRACTOR and the remaining two original counterparts shall be retained by CITY.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF HUNTINGTON PARK:

By: _____
Edgar Cisneros, City Manager

**[REPLACE WITH BUSINESS NAME OF
CONTRACTOR, E.G., ACME CORP., A
CALIFORNIA CORPORATION ETC.]:**

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By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:

By: _____

ATTACHMENT B
Procurement Summary
RFP FIN 16-01
Payroll Processing Services

A notice inviting proposals was advertised on the City's website and the California Society of Finance Officers' website. Additionally, 5 payroll processing firms known to the City were informed via email that the RFP was available on the City's website.

Three proposals were received by the deadline on March 10, 2016.

The Interim Director of Finance convened the proposal evaluation panel ("Panel") that consisted of three Finance Department staff. The panel determined that one of the three proposals received was incomplete and dropped from further consideration. The remaining two proposers were invited to in-person interviews and demonstrations in April 2016. Each proposer submitted Best and Final Offers (BAFO) on April 19, 2016. BAFOs were intended to address questions and comments arising in the review of the written proposals and clarifications as result of the interviews. The BAFOs were evaluated based on the criteria specified in the RFP. 60 points were possible for technical qualifications and 40 points for cost.

The Panel reviewed the BAFOs of the final two proposers in comparison to each other and recommended ADP as representing the best value to the City. ADP's pricing is approximately 25% lower than the second proposer.

ATTACHMENT C



MAJOR ACCOUNTS SERVICES - MASTER SERVICES AGREEMENT

4/29/2016

(Effective Date)

ADP, LLC: One ADP Boulevard
Roseland, New Jersey 07068

(referred to herein as "ADP")

CLIENT: City of Huntington Park
6550 Miles Avenue, Huntington Park, CA 90255, United
States

(referred to herein as "Client")

Attention: Jan Mazyck

ADP and Client agree that ADP shall provide Client with the following services in accordance with the terms and subject to the conditions set forth in this Major Accounts Services Master Services Agreement (the "Agreement").

ANNEX A:	GENERAL TERMS AND CONDITIONS
ANNEX B:	PAYROLL PROCESSING, TAX FILING & PAYMENT SERVICES
ANNEX J:	ALINE CARD SERVICES

BY SIGNING BELOW, CLIENT ACKNOWLEDGES THAT THEY HAVE REVIEWED THE ENTIRE AGREEMENT INCLUDING THE TERMS AND CONDITIONS IN EACH ANNEX CORRESPONDING TO SERVICES PURCHASED PURSUANT TO THE SALES ORDER.

This Agreement includes the Annexes related to the services selected by Client. Each Annex listed above is attached hereto and is incorporated into this Agreement in full by this reference as if set forth in this Agreement in full.

ADP, LLC		CLIENT	
(Signature of Authorized Representative)		(Signature of Authorized Representative)	
(Name - Please Print)		(Name - Please Print)	
(Title)	(Date)	(Title)	(Date)

ANNEX A GENERAL TERMS AND CONDITIONS

All references in this Agreement to “Client” shall refer to Client and its affiliates receiving the Services and ADP Products (defined in section 1A) pursuant hereto. For purposes of this Agreement “affiliate” shall mean any individual, corporation or partnership or any other entity or organization (a “person”) that controls, is controlled by or is under common control with Client. For purposes of the preceding definition, “control” shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such person, whether through ownership of voting securities or by contract or otherwise. Unless otherwise specified, any reference in this Annex to a section or other subdivision is a reference to a section or subdivision of this Annex. Any terms defined in this Annex A shall have the same meaning in any other Annex to this Agreement unless otherwise noted.

1. GENERAL TERMS

- A. Services.** ADP shall provide the services described in each Annex elected by Client under this Agreement or amendment to this Agreement and any other services offered pursuant to this Agreement and that ADP provides to Client at Client's request (the “Services”) and such equipment, computer programs, software (other than pre-packaged third-party software), and documentation (the “ADP Products”) required for such Services in accordance with sales order(s) between Client and ADP (the “Sales Order(s)”). A general description of the Services, including ADP Workforce Now, ADP's web-based portal which provides a single point of access to ADP online solutions and employee-facing websites and resources related to payroll, HR, benefits, talent, and time and attendance, is found at www.productdescription.majoraccounts.adp.com (which may be modified from time to time provided, however, that any such modifications will not have a material adverse impact on any of the Services Client is receiving). The ADP Products and Services are hosted in the United States and are for use in the United States only, except for the HR and/or Talent modules of ADP Workforce Now (but specifically excluding document cloud services and any other modules/tools that ADP, in its sole discretion, determines shall not be accessible to Client employees located outside the United States), approved for use and access by Client from the countries specified on the Approved Country List listed on www.productdescription.majoraccounts.adp.com or ADP otherwise consents in writing. ADP will provide the Services in a good, diligent and professional manner in accordance with industry standards, utilizing personnel with a level of skill commensurate with the Services to be performed.
- B. Errors; Review of Data.** All Services provided hereunder will be based upon information provided to ADP by Client or any person who is authorized by Client to use, access or receive the Services. Client will promptly review all documents and reports produced by ADP and provided or made available to Client in connection with the Services and promptly notify ADP of any error, omission, or discrepancy with Client's records. ADP will promptly correct such error, omission or discrepancy and, if such error, omission or discrepancy was caused by ADP, then such correction will be done at no additional charge to Client. To help prevent employee fraud, ADP recommends that Client has someone other than its designated payroll contact, promptly and thoroughly review Client's disbursement reports to enable Client to spot and correct errors and inconsistencies.
- C. Records.** ADP does not serve as Client's record keeper and Client will be responsible for retaining copies of all documentation received from or provided to ADP in connection with the Services to the extent required by Client or applicable law.
- D. Use of ADP Products and Services.** ADP Products and Services include confidential and proprietary information. Client shall use the ADP Products and Services only for its internal business purposes. Client shall not provide, directly or indirectly, any of the ADP Products or Services or any portion thereof to any other party. Client shall not provide service bureau or other data processing services that make use of the ADP Products or Services or any part thereof without the express written consent of ADP. Client shall be responsible for the use of the Services by its affiliates, employees, plan participants and any other persons authorized by Client to access or use the Services in accordance with the terms of this Agreement. Client is responsible for the accuracy and completeness of all information and materials provided by Client, its agents or employees, regardless of form (“Client Content”).
- E. Compliance.**
 - i. Applicable Laws.** Each party will comply with applicable laws and regulations that affect its business generally, including any applicable anti-bribery, export control and data protection laws. For clarity, Client represents that Personal Information (as defined section 7C of this Annex A) transferred by Client or at Client's direction to ADP has been collected in accordance with applicable privacy laws, and ADP agrees that it shall only process the Personal Information as needed to perform the Services, or as required or permitted by law.
 - ii. Design of the Services.** ADP will design the Services, including the functions and processes applicable to the performance of the Services, to assist the Client in complying with its legal and regulatory requirements applicable to the Services, and ADP will be responsible for the accuracy of such design. Client and not ADP will be responsible for (i) how it uses the Services to comply with its legal and regulatory requirements and (ii) the consequences of any instructions that it gives or fails to give to ADP, including as part of the implementation of the Services, provided ADP follows such instructions. Services do not include any legal, financial, regulatory, benefits, accounting or tax advice.
 - iii. Online Statements.** If Client instructs ADP to provide online pay statements, Forms W2, or Forms 1099 without physical copies thereof, Client will be exclusively responsible for determining if and to what extent Client's use of online pay statements, Forms W2 or Forms 1099 satisfies Client's obligations under applicable laws and the consequences resulting from such determinations.
- F. Links to Third-Party Sites.** Certain ADP Products or Services may be accessed by Client and its authorized employees and plan participants through the Internet at a website provided by ADP or on behalf of ADP, including those hosted by ADP on behalf of Client (a “Site”). Links to and from the Site to other third-party sites do not constitute an endorsement by ADP or any of its subsidiaries or affiliates of such third-party sites or the acceptance of responsibility for the content on such sites. Client's business dealings with any third-party advertiser found on the Site(s) are solely between Client and such advertiser and ADP shall not be responsible or liable for any loss or damage of any sort incurred as the result of any such dealings or as the result of the presence of such advertisers on ADP Workforce Now.

- G. Transmission of Data.** In the event that Client elects to use an application programming interface ("API") to provide, or requests that ADP provide any Client Content or employee or plan participant information to any third party or to any non-U.S. Client location, Client represents that it has acquired any consents or provided any notices required to transfer such content or information and that such transfer does not violate any applicable international, federal, state or local laws and/or regulations. Additionally, ADP shall not be responsible for any services or data provided by any such third party.
- 2. FEES, PAYMENTS, AND TAXES**
- A. Fees.** Client shall pay ADP for the ADP Products and Services at the rates specified in the Sales Order (assuming no changes in requirements, specifications, volumes or quantities) for the first six (6) months after the Effective Date, or if there is a Price Agreement for certain ADP Products or Services, for the term set forth therein (the "Initial Period"). Client shall pay ADP for the ADP Products and Services added by Client after the Effective Date at ADP's then prevailing prices for such ADP Products and Services. Subject to any Price Agreement, ADP may increase prices for the ADP Products and Services at any time after the Initial Period upon at least thirty (30) days prior written notice to Client if such change is part of a general price change by ADP to its clients for affected items.
- B. Billing.** Commencement of billing for Services shall be set forth in the respective Annexes governing the Services. Client will pay all invoices in full within thirty (30) days of the invoice date. Client shall reimburse ADP for any expenses incurred, including interest and reasonable attorney fees, in collecting amounts due ADP hereunder that are not under good faith dispute by Client. Fees for implementation services, if any, shall be billed upon go live of the respective Service(s); provided, however, in the event this Agreement of any Services(s) is terminated after the commencement but prior to the completion of such implementation, ADP will invoice, and Client will pay, for any implementation services and expenses incurred by ADP until such date of termination (a minimum of 30% of quoted implementation fees), not to exceed the implementation fees quoted on the Sales Order.
- C. Taxes.** Client shall be responsible for payment of all taxes (excluding those on ADP's net income) relating to the provision of ADP Products and Services, except to the extent a valid tax exemption certificate or other written documentation acceptable to ADP to evidence Client's tax exemption status is provided by Client to ADP prior to the delivery of Services.
- 3. WARRANTIES AND DISCLAIMER**
- A. Warranties.** Each party warrants that (i) it has full corporate power and authority to execute and deliver this Agreement and to consummate the transactions contemplated hereby and (ii) this Agreement has been duly and validly executed and delivered and constitutes the valid and binding agreement of the parties, enforceable in accordance with its terms.
- B. DISCLAIMER.** EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, ALL EQUIPMENT PROVIDED BY ADP OR ITS SUPPLIERS IS PROVIDED "AS IS" AND ADP AND ITS LICENSORS EXPRESSLY DISCLAIM ANY WARRANTY, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NON-INTERRUPTION OF USE, AND FREEDOM FROM PROGRAM ERRORS, VIRUSES OR ANY OTHER MALICIOUS CODE WITH RESPECT TO THE SERVICES, THE ADP PRODUCTS, ANY CUSTOM PROGRAMS CREATED BY ADP OR ANY THIRD-PARTY SOFTWARE DELIVERED BY ADP. ADP AND ITS LICENSORS FURTHER DISCLAIM ANY WARRANTY THAT THE RESULTS OBTAINED THROUGH THE USE OF THE SERVICES, THE ADP PRODUCTS, ANY CUSTOM PROGRAMS CREATED BY ADP OR ANY THIRD-PARTY SOFTWARE DELIVERED BY ADP WILL MEET CLIENT'S NEEDS.
- 4. INTELLECTUAL PROPERTY**
- A. Client IP Rights.** Except for the rights expressly granted to ADP in this Agreement, all rights, title and interests in and to Client Content, including all Intellectual Property Rights (as hereinafter defined) inherent therein and pertaining thereto, are owned exclusively by Client or its licensors. Client hereby grants to ADP for the term of this Agreement a non-exclusive, worldwide, non-transferable, royalty-free license to use, edit, modify, adapt, translate, exhibit, publish, reproduce, copy and display the Client Content for the sole purpose of performing the Services; provided Client has the right to pre-approve the use by ADP of any Client trademarks or service marks. For the purposes of this Agreement, "Intellectual Property Rights" means all rights, title and interest to or in patent, copyright, trademark, service mark, trade secret, business or trade name, know-how and rights of a similar or corresponding character.
- B. ADP IP Rights.** Except for the rights expressly granted to Client in this Agreement, all rights, title and interest in and to the Services, including all Intellectual Property Rights inherent therein and pertaining thereto, are owned exclusively by ADP or its licensors. ADP grants to Client for the term of this Agreement a personal, non-exclusive, non-transferable, royalty-free license to use and access the ADP Products or Services in accordance with the terms of this Agreement. The ADP Products or Services do not include any Client-specific customizations unless otherwise agreed in writing by the parties. Client will not obscure, alter or remove any copyright, trademark, service mark or proprietary rights notices on any materials provided by ADP in connection with the Services, and will not copy, decompile, recompile, disassemble, reverse engineer, or make or distribute any other form of, or any derivative work from, such ADP materials.
- C. Ownership of Reports.** Client will retain ownership of the content of reports and other materials that include Client Content produced and delivered by ADP as a part of the Services, provided that ADP will be the owner of the format of such reports. To the extent any such reports or other materials incorporate any ADP proprietary information, ADP (i) retains sole ownership of such proprietary information and (ii) provides the Client a fully paid up, irrevocable, perpetual, royalty-free license to access and use same for its internal business purposes without the right to create derivative works (other than derivative works to be used solely for its internal business purposes) or to further distribute any of the foregoing rights except to its affiliates, employees, plan participants and any other persons authorized by Client to access or use the Services.
- D. ADP Indemnity.** Subject to the remainder of this Section 4D, ADP shall defend Client in any suit or cause of action, and indemnify and hold Client harmless against any damages payable to any third party in any such suit or cause of action, alleging that the ADP Products as used in accordance with this Agreement infringe any U.S. patent, copyright, trade secret or other proprietary right of any third party. The foregoing obligations of ADP are subject to the following requirements: Client shall take all reasonable steps to mitigate any potential damages which may result; Client shall promptly notify ADP of any and all such suits and causes of action; ADP controls any negotiations or defense of such suits and causes of action; and Client assists as reasonably required by ADP. The foregoing obligations of ADP do not apply to the extent that the infringing ADP Product or portions or components thereof or modifications thereto were not

supplied or directed by ADP, or were combined with other products, processes or materials not supplied or directed by ADP (where the alleged infringements relates to such combination).

5. NONDISCLOSURE

All Confidential Information (defined below) disclosed hereunder will remain the exclusive and confidential property of the disclosing party. The receiving party will not disclose the Confidential Information of the disclosing party and will use at least the same degree of care, discretion and diligence in protecting the Confidential Information of the disclosing party as it uses with respect to its own confidential information, but in no case less than reasonable care. The receiving party will limit access to Confidential Information to its affiliates, employees and authorized representatives with a need to know and will instruct them to keep such information confidential. Notwithstanding the foregoing, the receiving party may disclose Confidential Information of the disclosing party (a) to the extent necessary to comply with any law, rule, regulation or ruling applicable to it, (b) as appropriate and with prior notice where practicable, to respond to any summons or subpoena or in connection with any litigation, (c) relating to a specific employee, to the extent such employee has consented to its release, and (d) in order to provide the Services under this Agreement. Upon the request of the disclosing party, the receiving party will return or destroy all Confidential Information of the disclosing party that is in its possession. Notwithstanding the foregoing, (x) ADP may retain information for regulatory purposes or in back-up files, provided that ADP's confidentiality obligations hereunder continue to apply; (y) ADP may use the Client's and its employees' and participants' information for purposes other than the performance of the Services but only in an aggregated, anonymized form, such that neither Client nor its employees or participants may be identified, and Client will have no ownership interest in such aggregated, anonymized data. For purposes of this Section, "**Confidential Information**" shall mean: all information of a confidential or proprietary nature, including pricing and pricing related information and all personally identifiable payroll and employee-level data, provided by the disclosing party to the receiving party for use in connection with ADP Products or Services, or both, but does not include (i) information that is already known by the receiving party, (ii) information that becomes generally available to the public other than as a result of disclosure by the receiving party in violation of this Agreement, and (iii) information that becomes known to the receiving party from a source other than the disclosing party on a non-confidential basis. The obligations of ADP set forth in this Section 5 shall not apply to any suggestions and feedback for product or service improvement, correction, or modification provided by Client in connection with any present or future ADP product or service, and, accordingly, neither ADP nor any of its clients or business partners shall have any obligation or liability to Client with respect to any use or disclosure of such information.

6. LIMIT ON LIABILITY

- A. Limit on Monetary Damages.** Notwithstanding anything to the contrary contained in this Agreement, ADP's aggregate liability under this Agreement during any calendar year for damages (monetary or otherwise) under any circumstances for claims of any type or character made by Client or any third party arising from or related to ADP Products or Services, will be limited to the lesser of (i) the amount of actual damages incurred by Client or (ii) the average monthly charges for three (3) months for the affected ADP Products or Services during such calendar year. ADP will issue Client a credit(s) equal to the applicable amount and any such credit(s) will be applied against subsequent fees owed by Client. The foregoing limit on liability shall not apply to (i) ADP's willful, criminal or fraudulent misconduct; (ii) the infringement indemnity set forth in Section 4D; (iii) loss or misdirection of Client funds in possession or control of ADP due to ADP's error or omission; and (iv) in connection with the Tax Filing Services as provided in Section 1 of Annex B, (a) interest charges imposed by an applicable tax authority on Client for the failure by ADP to pay funds to the extent and for the period that such funds were held by ADP and (b) all tax penalties, in each case resulting from ADP's error or omission in the performance of such Services. The provisions of Section 6A(iv) shall only apply if (x) Client permits ADP to act on Client's behalf in any communications and negotiations with the applicable taxing authority that is seeking to impose any such penalties or interest and (y) Client assists ADP as reasonably required by ADP.
- B. No Consequential Damages.** NEITHER ADP NOR CLIENT WILL BE RESPONSIBLE FOR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR OTHER SIMILAR DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY LOST PROFITS OR DAMAGES FOR BUSINESS INTERRUPTION OR, LOSS OF INFORMATION) THAT THE OTHER PARTY MAY INCUR OR EXPERIENCE IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES OR ADP PRODUCTS, HOWEVER CAUSED AND UNDER WHATEVER THEORY OF LIABILITY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

7. SECURITY AND CONTROLS

- A. Service Organization Control Reports.** Following completion of implementation of any applicable Services, ADP will, at Client's request and at no charge, provide Client with copies of any routine Service Organization Control 1 reports ("SOC 1 Reports") (or any successor reports thereto) directly related to the core ADP Products utilized to provide the Services provided hereunder for Client and already released to ADP by the public accounting firm producing the report. SOC 1 Reports are ADP Confidential Information and Client will not distribute or allow any third party (other than its independent auditors) to use any such report without the prior written consent of ADP. Client will instruct its independent auditors or other approved third parties to keep such report confidential and Client will remain liable for any unauthorized disclosure of such report by its independent auditors or other approved third parties.
- B. Business Continuity; Disaster Recovery.** ADP maintains a commercially reasonable business continuity and disaster recovery plan and will follow such plan.
- C. Data Security.** ADP has an established information security program containing appropriate administrative, technical and physical measures to protect Client data (including any Personal Information therein) against accidental or unlawful destruction, alteration, unauthorized disclosure or access consistent with applicable laws and data processing industry standards. For purposes of this Agreement, "**Personal Information**" means information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identification number or to one or more factors specific to such person's physical, physiological, mental, economic, cultural or social identity. In the event ADP suspects any unauthorized access to, or use of, the Services, ADP may suspend access to the Services to the extent ADP deems necessary to preserve the security of the Client's data.
- D. Data Security Incident Notification.** If ADP becomes aware of a security breach (as defined in any applicable law) or any other event that compromises the security, confidentiality or integrity of Client's Personal Information (an "**Incident**"), ADP will take appropriate

actions to contain, investigate and mitigate the Incident. In the event that applicable law requires notification to individuals and others of such an Incident, ADP will take additional mitigation steps including providing assistance with the drafting and mailing of such notifications. ADP and Client shall mutually agree on the content and timing of any such notifications, in good faith and as needed to meet applicable legal requirements.

8. TERM AND TERMINATION; DEFAULT BY CLIENT; REMEDIES UPON DEFAULT

- A. Termination/Suspension.** Subject to the terms of any Price Agreement and except as set forth in any other Annex herein, entered into by ADP and Client, ADP may upon at least ninety (90) days prior written notice or Client may upon at least sixty (60) days prior written notice, terminate this Agreement or any Service(s) provided hereunder without cause. In the event Client does not provide ADP with the proper notice as set forth in the previous sentence (or as set forth in any Annex herein), Client shall pay ADP for any fees for Services that would have been incurred by Client during such notice period (calculated based on an average of the prior six months of invoices for such terminated Services, or shorter period of time if there has been less than six months of invoices). Either party may also suspend performance and/or terminate this Agreement immediately upon written notice at any time if: (i) the other party is in material breach of any material warranty, term, condition or covenant of this Agreement and fails to cure that breach within thirty (30) days after written notice thereof; (ii) the other party ceases business operations; or (iii) the other party becomes insolvent, generally stops paying its debts as they become due or seeks protection under any bankruptcy, receivership, trust deed, creditors arrangement, composition or comparable proceeding, or if any such proceeding is instituted against the other (and not dismissed within ninety (90) days after commencement of one of the foregoing events). ADP may also suspend performance immediately without prior notice in the event Client, its employee(s) or any other third party (i) includes in any Site any Client Content which is obscene, offensive, inappropriate, threatening, or malicious; which violates any applicable law or regulation or any contract, privacy or other third party right; or which otherwise exposes ADP to civil or criminal liability or (ii) wrongfully uses or accesses the ADP Products or any other systems of ADP used in the performance of its obligations under this Agreement.
- B. Termination/Suspension of Payment Services.** Without limiting the foregoing, the parties agree that any Services that involve electronic or check payments being made by ADP to third parties on Client's behalf and at its direction (collectively, "**Payment Services**") involve a credit risk to ADP. Payment Services may be immediately suspended or terminated by ADP without prior notice if (i) ADP has not received timely funds from Client; (ii) a bank notifies ADP that it is no longer willing to originate debits from Client's account(s) and/or credits for Client's behalf for any reason; (iii) the authorization to debit Client's account is terminated or ADP reasonably believes that there is or has been fraudulent activity on the account; (iv) ADP reasonably determines that Client no longer meets ADP's credit/financial eligibility requirements for such Services; (v) Client has any material adverse change in its financial condition; (vi) Client's violation of any applicable operating rules of the National Automated Clearing House Association ("NACHA") or (vii) with respect to the ADP Wage Payments Card Services, the Issuing Bank (as defined in Annex J) cancels the Cards issued on behalf of Client. ADP shall not be required to provide such Payment Services if ADP reasonably determines that Client presents an undue credit risk to ADP or in the event of any other termination right. If Payment Services are not terminated despite the occurrence of any of the events described above, ADP may require Client to pay its outstanding and all future third-party payment amounts covered by Payment Services and/or ADP's fees and charges for Payment Services to ADP (x) by bank or certified check, (y) by wire transfer of immediately available funds, and/or (z) in advance of the then current schedule, as a condition to receiving further Payment Services.
- C. Post-Termination.** If use of any ADP Products or Services is or may be terminated by ADP pursuant to Section 8A and 8B, ADP shall be entitled to allocate any funds remitted or otherwise made available by Client to ADP in such priorities as ADP (in its sole discretion) deems appropriate (including reimbursing ADP for payments made by ADP hereunder on Client's behalf to a third party). If any ADP Products or Services are terminated by either party hereto, Client will immediately (i) become solely responsible for all of its third-party payment obligations covered by such ADP Products or Services then or thereafter due; (ii) reimburse ADP for all payments made by ADP hereunder on Client's behalf to any third party; and (iii) pay any and all fees and charges invoiced by ADP to Client relating to the ADP Products or Services. Any license or right to access the ADP Products shall automatically terminate upon ADP ceasing to provide Client with the related Services. At any time prior to the actual termination date, Client may download Client's information or reports available to it in conjunction with all of the Services provided to Client by ADP. Upon termination of this Agreement, Client may order from ADP any data extraction offered by ADP, at the then prevailing hourly time and materials rate.

9. MISCELLANEOUS

- A. Inducement; Entire Agreement; Modification.** Client has not been induced to enter into this Agreement by any representation or warranty not set forth in this Agreement. This Agreement contains the entire agreement of the parties with respect to its subject matter and supersedes and overrides all prior agreements on the same subject matter, and shall govern all disclosures and exchanges of Confidential Information made by the parties previously hereto. This Agreement shall not be modified except by a writing signed by ADP and Client.
- B. Third-Party Beneficiaries.** Except as expressly provided herein or in an applicable exhibit, annex, appendix or schedule by express reference to this Section 9B, nothing in this Agreement creates, or will be deemed to create, third party beneficiaries of or under this Agreement. Client agrees that ADP's obligations in this Agreement are to Client only, and ADP has no obligation to any third party (including, without limitation, Client's personnel, directors, officers, employees, users and any administrative authorities).
- C. Force Majeure.** Any party hereto will be excused from performance under this Agreement for any period of time that the party is prevented from performing its obligations hereunder as a result of an act of God, war, utility or communication failures, or other cause beyond the party's reasonable control. Both parties will use reasonable efforts to mitigate the effect of a force majeure event.
- D. Non-Hire.** During the term of this Agreement and for the twelve (12) months thereafter, neither Client nor the ADP regions providing the Services, shall knowingly solicit or hire for employment or as a consultant, any employee or former employee of the other party who has been actively involved in the subject matter of this Agreement.
- E. Waiver.** The failure of either party at any time to enforce any right or remedy available to it under this Agreement with respect to any breach or failure by the other party shall not be construed to be a waiver of such right or remedy with respect to any other breach or failure by the other party.

- F. **Headings.** The headings used in this Agreement are for reference only and do not define, limit, or otherwise affect the meaning of any provisions hereof.
- G. **Severability.** If any of the provisions of this Agreement shall be invalid or unenforceable, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of Client and ADP shall be construed and enforced accordingly.
- H. **Relationship of the Parties.** The parties hereto expressly understand and agree that each party is an independent contractor in the performance of each and every part of this Agreement, is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection therewith.
- I. **Governing Law.** This Agreement is governed by the laws of the State of New York without giving effect to its conflict of law provisions.
- J. **Additional Documentation.** In order for ADP to perform the Services, it may be necessary for Client to execute and deliver additional documents (such as reporting agent authorization, client account agreement, limited powers of attorney, etc.) and Client agrees to execute and deliver such additional documents.
- K. **Regulatory Notice.** No state or federal agency monitors or assumes any responsibility for the financial solvency of third-party tax filers.
- L. **Use of Agents.** ADP may designate any agent or subcontractor to perform such tasks and functions to complete any services covered under this Agreement. However, nothing in the preceding sentence shall relieve ADP from responsibility for performance of its duties under the terms of this Agreement.
- M. **Conflicts Clause.** In the event of a conflict between the terms of this Agreement and any additional terms, the terms of this Agreement shall control, unless an Addendum to this Agreement is executed simultaneously herewith or subsequently hereto, in which case the terms of such Addendum shall control.
- N. **Counterparts.** This Agreement may be signed in two or more counterparts by original, .pdf (or similar format for scanned copies of documents) or facsimile signature, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- O. **Assignment.** Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party. However, ADP may assign its rights and obligations under this Agreement to a commonly controlled affiliate of ADP without the prior written notice or consent of Client in order for such affiliate to perform any or all of the Services, provided that ADP will remain responsible for the performance of such Services.
- P. **Notices.** All notices required to be sent or given under this Agreement, including any notices of termination in accordance with Section 8 herein, shall be in writing and shall be delivered or sent by recognized courier or registered or certified mail, return receipt requested, to Client at the address indicated on the face hereof and to ADP, General Counsel – Major Accounts, One ADP Boulevard, Roseland, NJ 07068, or to such other addresses as the parties shall specify by notice given pursuant hereto.
- Q. **Survival.** Those provisions which by their content are intended to, or by their nature would, survive the performance, termination, or expiration of this Agreement, shall survive termination or expiration of this Agreement.

ANNEX B PAYROLL PROCESSING, TAX FILING & PAYMENT SERVICES

1. **Payroll Processing, Tax Filing & Payment Services.** ADP will process payroll for Client's employees and payees, deliver pay checks and related reports to Client, process direct deposits to those employees electing such service, remit payroll taxes on Client's behalf to those federal, state, and most local taxing jurisdictions designated by Client (not including the filing or depositing of excise, sales, use, corporate, or similar taxes), and file related tax returns (such as remitting of payroll taxes and filing of related tax returns, the "Tax Filing Services"). For an additional fee, ADP will also process calendar year-end Forms W-2 for Client's employees and Forms 1099-MISC for payments to individuals that provide services to Client as independent contractors. Client shall be liable for, and shall indemnify ADP against, any loss, liability, claim, damage or exposure arising from or in connection with any fraudulent or criminal acts of Client's employees or payees.
2. **Billing.** Payroll processing services and any other ADP Products and/or Services bundled into the pricing for the payroll processing services are billed immediately following Client's first payroll processing.
3. **Funding.** If Client is receiving Payment Services (as defined in Section 8B of Annex A), Client shall have sufficient funds in Client's account within the deadline established by ADP to satisfy Client's third-party payment obligations in their entirety. A mandatory credit check will be performed prior to the provision of any Payment Services. ADP may commingle Client's impounded funds with other clients', ADP's or ADP-administered funds of a similar type. ALL AMOUNTS EARNED ON SUCH FUNDS WHILE HELD BY ADP WILL BE FOR THE SOLE ACCOUNT OF ADP.
4. **Debits.** Client shall be liable for debits properly initiated by ADP hereunder. Client unconditionally promises to pay to ADP the amount of any unfunded payroll file (including any debit returned to ADP because of insufficient or uncollected funds or for any other reason), plus any associated bank fees or penalties, upon demand and interest on the unfunded payroll amount at the rate of 1.5% per month (or the maximum allowed by law, if less). Also, if any debit to an employee's or other payee's account reversing or correcting a previously submitted credit(s) is returned for any reason, Client unconditionally promises to cooperate with ADP and pay the amount of such debit upon demand and interest thereon. Client agrees to cooperate with ADP and any other parties involved in processing any transactions hereunder to recover funds credited to any employee as a result of an error made by ADP or another party processing a transaction on behalf of ADP.
5. **Full Service Direct Deposit (FSDD).** Prior to the first credit to the account of any employee or other individual under FSDD services, Client shall obtain and retain a signed authorization from such employee or individual authorizing the initiation of credits to such party's account and debits of such account to recover funds credited to such account in error.
6. **ADPCheck™.** Client shall not distribute any ADPChecks to payees prior to the check date. If Client distributes any ADPChecks prior to the check date, ADP may impose an early cashing fee against Client. If Client desires to stop payment on any ADPCheck, Client shall provide ADP with a stop payment request in such form required by ADP. ADP shall then place a stop payment order with ADP's bank within twenty-four (24) hours of ADP's receipt of such stop payment request. Client shall not request ADP to stop payment on any ADPCheck that represents funds to which the applicable payee is rightfully entitled. Client agrees to indemnify, defend, and hold harmless ADP and its affiliates and their successors and assigns from and against any liability whatsoever for stopping payment on any ADPCheck requested by Client and from and against all actions, suits, losses, claims, damages, charges, and expenses of every nature and character, including attorney fees, in any claims or suits arising by reason of stopping payment on said check, including claims made by a "holder in due course" of such check.
7. **Important Tax Information (IRS Disclosure).** Notwithstanding Client's engagement of ADP to provide ADP Tax Filing Services, Client is responsible for the timely filing of payroll tax returns and the timely payment of payroll taxes for its employees. The Internal Revenue Service recommends that employers enroll in the U.S. Treasury Department's Electronic Federal Tax Payment System (EFTPS) to monitor their accounts and ensure that timely tax payments are being made for them. Online enrollment in EFTPS is available at www.eftps.gov; an enrollment form may also be obtained by calling (800) 555-4477. State tax authorities generally offer similar means to verify tax payments. Client may contact appropriate state offices directly for details.
8. **State Unemployment Insurance Management.** Subject to Section 9C of Annex A, Client's compliance with its obligations in Sections A and B herein, and any delays caused by third parties (e.g., postal service, agency system and broker delays) and events beyond ADP's reasonable control, ADP will deliver the State Unemployment Insurance Management Services ("SUI Management Services") within the time periods established by the relevant unemployment compensation agencies.
 - A. **Provision of Information; Contesting Claims.** Client will on an ongoing basis provide ADP and not prevent ADP from furnishing all information necessary for ADP to perform the SUI Management Services within the timeframes established or specified by ADP. The foregoing information includes without limitation the claimants' names, relevant dates, wage and separation information, state-specific required information, and other documentation to support responses to unemployment compensation agencies.
 - B. **Transfer of Data.** Client may transfer the information described in Section A to ADP via: (i) on-line connection between ADP and Client's computer system, or (ii) inbound data transmissions from Client to ADP. Client will provide the data using mutually acceptable communications protocols and delivery methods. Client will promptly notify ADP in writing if Client wishes to modify the communication protocol or delivery method.
 - C. Client acknowledges that ADP is not providing storage or record keeping of Client records as part of the SUI Management Services, and that if the SUI Management Services are terminated, ADP may, in conformity with Section 5 of Annex A, dispose of all such records. If the SUI Management Services are terminated, any access Client has to ADP websites containing Client's data will expire and Client will be responsible for downloading and gathering all relevant data prior to expiration of any such access that may have been granted.



ANNEX J

ADP WAGE PAYMENTS; ALINE CARD SERVICES

1. **Cardholder Services.** ADP will make cardholder services ("Wage Payment Card Services") available to certain of Client's payees (each a "Payee") for payments of wages, commissions, consulting fees or similar compensation or work-related expenses owed to such Payees through an ALINE Card ("ALINE Card"). The ALINE Cards issued to Payees of Client may be referred to herein collectively as the "Cards" or each a "Card" and Payees of Client who receive a Card may be referred to herein collectively as "Cardholders" or each a "Cardholder". Client agrees that it will only direct legal payments to the Cards for wages, benefits, commissions, consulting fees, similar compensation or work-related expenses. In addition, unless approved by ADP in writing, Client agrees that it may not make Cards available to individuals residing in any country other than the United States. Client shall not mail, distribute, transport or otherwise provide Cards to any individual outside the United States without the express written consent of ADP. Client agrees that it shall not unduly influence a Payee's decision with respect to the choice of using an ALINE Card for wage payments. ADP shall not be obligated to provide the Wage Payment Card Services unless Client has met and continues to meet its obligations hereunder, including, without limitation, adherence to ADP's instructions and procedures delivered to Client in connection with the Wage Payment Card Services and Client has executed and delivered to ADP the applicable documents, forms or instruments necessary for ADP to render to Client the Wage Payment Card Services. Such documents, forms or instruments shall remain in full force and effect until terminated by Client and until ADP and Client's bank shall have had a reasonable opportunity to act thereon. If Client desires to change the account from which ADP obtains funds for the Wage Payment Card Services, Client shall provide new required documents for any new account to ADP at least twenty (20) days prior to the effective date of such change. Client understands and acknowledges that access to the Wage Payment Card Services shall be conditioned upon Client passing ADP's credentialing process prior to implementation and passing any additional credentialing that ADP may deem necessary from time to time in connection with the Wage Payment Card Services. Client further understands that the Wage Payment Card Services may be modified as ADP may deem appropriate to assist ADP or the Issuing Bank in complying with its obligations.
2. **Cardholder Set-Up.** Client will set-up (or cause ADP to set-up) each Payee as a Cardholder using data and/or procedures required by Issuing Bank (as defined below). Client represents and warrants that it has all necessary consents and authorizations of each Payee included in submitted set-up data that is required under applicable law and rules, including the operating rules of the National Automated Clearing House Association ("NACHA"), for Payee to (a) receive payments from Client on its Card and (b) participate in the Wage Payment Card Services. Client agrees to promptly provide documentation or records related to the set-up of Cardholders and participation of Cardholders in the Wage Payment Card Services to ADP and/or Issuing Bank upon request and agrees that such information may be provided to any regulatory authority having jurisdiction over the Issuing Bank or ADP. Client is responsible for reviewing and confirming that all enrollment information supplied to ADP is accurate and complete. Prior to set-up of any Payee on the Cardholder database and distribution of a Card to such Payee, Client will: (i) inspect identification documents that will verify such Payee's identity and eligibility to work in the U.S. ("Identity Verification Documents") (e.g. a (1) passport or (2) a U.S. issued driver's license or picture identification card issued by a state or U.S. federal agency and social security card or (3) U.S. issued driver's license and birth certificate); and (ii) obtain from such Payee and provide to ADP the following information, which information provided shall be accurate and verified by Client: (a) name; (b) residential street address (a Post Office Box is unacceptable); (c) date of birth; (d) social security number for U.S. citizens and permanent residents (or other government issued ID number acceptable to ADP and Issuing Bank for individuals who are not U.S. citizens or permanent residents); and (e) personal telephone number. Client agrees to provide such additional information as may be required by ADP or the Issuing Bank in issuing a Card. Client further agrees that ADP or Issuing Bank (directly or through a subcontractor) may request and obtain identity information and legal documentation directly from the Payee to verify the identity of any Payee setup on the Cardholder database or participating in the Wage Payment Card Services and that a Payee may be denied Wage Payment Card Services for several reasons, including the Client or Payee's failure to provide accurate information or the inability by ADP or Issuing Bank (directly or through a subcontractor) to validate the personal information of the Payee. Client also covenants to ADP and Issuing Bank that, with respect to each Cardholder, it will make and preserve (during the period required by law or requested by ADP or Issuing Bank) either of the following: (i) at least one (1) copy of all Identity Verification Documents; or (ii) a description of the Identity Verification Documents that were relied on by the Client noting the date the Verification Documents were reviewed, type of document (e.g., driver's license, government issued identification, passport, alien registration card), any identification number contained in the document, the place of issuance (e.g., state or country) and, if any, the date of issuance and expiration date, provided that if Client utilizes the ALINE Card to pay independent contractors who use Form 1099, Client will collect and preserve a copy of all Identity Verification Documents as required by (i) above for those Payees. Client agrees to retain such documentation during the time that such Payee is a Cardholder until the earlier of (a) five (5) years from termination of Client's obligation to make payments to such Payee or (b) five (5) years from termination of such Payee's Card account; provided, however, that in the event a longer retention period is required for the Issuing Bank to meet its legal obligations, as a result of a change in applicable law or official interpretations thereof, ADP shall provide notice of such longer retention period and Client shall retain such documentation for such longer retention period.
3. **Issuance of ALINE Cards; Cardholder Fees.** Client will be issued an inventory of instant issue Cards. Client is responsible for distributing Cards to its Payees from its inventory of Cards. Prior to providing Payee's information to ADP to issue a permanent Card or value load an instant issue Card, Client shall provide each Payee with the notice required under the USA Patriot Act as provided by either ADP or the Issuing Bank. Prior to or in conjunction with distributing a Card to any Payee, Client shall (i) remove the account routing information from the card kit and (ii) provide each Payee with a copy of the Issuing Bank's Terms and Conditions and other enrollment-related materials. Client will provide Cardholders with any other information and materials regarding the Wage Payment Card Services provided by Issuing Bank from time to time that is necessary for Issuing Bank or ADP to comply with applicable laws or regulations. Client will be responsible for the safekeeping of the inventory of Cards received by Client and for any theft or misappropriation of any such Cards prior to a valid and authorized issuance and distribution of such Card to a Payee of Client. Client shall not, under any circumstance, disclose or make available the account routing (ABA/DDA) number to any Payee. Client shall direct Payees to the Cardholder services

telephone number to obtain account routing (ABA/DDA) number as there are additional requirements that must be met before Payees are provided their account routing (ABA/DDA) number. The amounts to be loaded to each Cardholder's ALINE Card will be provided to ADP by Client through one of ADP's standard payroll transmission methods available to Client or another means agreed to by ADP and Client. Client acknowledges that Payees must accept the Cardholder Terms and Conditions and that the Card may be cancelled by ADP or the Issuing Bank at any time in accordance with the Terms and Conditions. Client further acknowledges that separate fees and charges will be applied to Cardholders' Cards as set forth on the fee schedule provided to each Payee with the card kit prior to activation of the Card and are the responsibility of the Cardholder. Such Cardholder fees and charges are subject to change in accordance with the Cardholder Terms and Conditions applicable to the Cards. Current Card fees and charges are available upon request by Client.

4. **Card Status; Card Service; Cardholder Communications.** Client is responsible for ensuring that Cardholders are paid via an alternate pay method in such instances where a Cardholder's Card has not been activated, or has been terminated, cancelled or is in inactive status. Client understands that ADP may contact its employees directly to notify them of the availability and benefits of the Cards and that Cardholders may receive additional notices, mailings and other communications directly from ADP or the Issuing Bank. In addition, ADP may make additional Card features available to Cardholders (e.g., secondary cards, card portability, reward programs, etc.). Client will direct Cardholders to resolve all disputes regarding Card fees and charges and disputed charges on a Card with, and to report any lost or stolen Cards to, cardholder services. Contact information for cardholder services is located in the terms and conditions of use provided with each Card. Notwithstanding the foregoing, Client will be responsible for resolving all disputes by Cardholders regarding payroll and payroll-related amounts credited to or debited from the Cards. Additionally, Client agrees to treat all Cardholder personal and transaction information as confidential in accordance with the terms of Section 5 of Annex A of this Agreement. Notwithstanding the provisions of Section 5 of Annex A, Client agrees that ADP and its subcontractors providing Wage Payment Card Services may disclose information to a Cardholder related to Client loads to Cardholder's Card and Card enrollment information provided by Client regarding Cardholder and may otherwise use or disclose information regarding a particular Cardholder with the consent of that Cardholder or consistent with the privacy policy applicable to that Cardholder.
5. **Issuing Bank; Cardholder Information.** All Cards issued to Cardholders are the property of the issuing bank (the "Issuing Bank") and are subject to cancellation by the Issuing Bank at any time in accordance with Issuing Bank's Cardholder Terms and Conditions. Client agrees that it will not use the name or marks of the Issuing Bank in any materials it distributes or makes available to its Payees without the Issuing Bank's prior written consent. In the event of cancellation of a Card, such Payee will be required to resume another means of payment made available by Client. Subject to applicable law, Client will provide Issuing Bank or ADP with all information and documents related to the Wage Payment Card Services in its control or possession requested by or on behalf of Issuing Bank or ADP that are necessary or proper in the reasonable discretion of the Issuing Bank or ADP for the Issuing Bank or ADP to comply with applicable law, regulatory requirements network rules or in connection with inquiries or requests made by regulators or other enforcement agencies or authorities. Client agrees that upon prior notice from ADP or Issuing Bank, ADP, Issuing Bank and any regulatory authorities which have jurisdiction over the Issuing Bank or ADP shall have the right to audit and inspect Client's books and records related to the Wage Payment Card Services and Client's performance of its obligations with respect thereto, including, without limitation, the following: (i) Client's records pertaining to the set-up of Payees on the Cardholder database and participation of Cardholders in the Wage Payment Card Services; and (ii) the Identity Verification Documents. Client understands that it is not entitled to access or review any Cardholder transaction information. Notwithstanding the foregoing, in limited circumstances (e.g., where necessary to investigate or prevent fraud) and consistent with the applicable Cardholder privacy policy, ADP may provide certain Cardholder transaction information to Client. Client agrees to treat all Cardholder account information, including Card transaction records, and all other information related to the Issuing Bank or ADP's provision of Wage Payment Card Services to Cardholders, whether provided or made available to it by ADP or Issuing Bank (or their respective agents and subcontractors), as Confidential Information in accordance with the terms of Section 5 of Annex A.
6. **Client Responsible for Compliance with Laws.** Regarding the Wage Payment Card Services, the following provision shall apply in place of Section 1E of Annex A with respect to laws and governmental regulations affecting the Wage Payment Card Services. Subject to Client's fulfillment of Client's compliance responsibilities of the Federal Reserve Board, Regulation E (12 CFR 1005, "Regulation E") as set forth below, ADP shall be responsible for compliance with the other requirements of Regulation E applicable to financial institutions with respect to payroll card accounts. Except as stated in the previous sentence, Client (and not ADP, the Issuing Bank, or their agents and subcontractors) is solely responsible for (i) compliance with all laws and governmental regulations affecting Client's business, including state labor and payroll laws and the permissibility of the Wage Payment Card Services under such laws and federal employment eligibility laws, and (ii) any use Client may make of the Wage Payment Card Services to assist it in complying with such laws and governmental regulations. In addition, Client shall be responsible for compliance with those requirements of Regulation E controlled by Client. Without limitation of the foregoing, Client will fulfill the following responsibilities: (i) Client will distribute to its Payees all documentation (including, without limitation, Card fees and charges disclosure schedule and Cardholder Terms and Conditions) that ADP makes available to Client for distribution purposes, and (ii) Client will not mandate that any Payee receive wages only on the ALINE Card; in lieu of such mandate, Client will provide to Payees other legally permissible options for payment of wages. Client also represents and warrants that any payments that it requests ADP to make hereunder will not violate any laws of the United States and are for services rendered in the employment context for Payees who are legally eligible to work in the U.S. Client will not rely solely on its use of the Wage Payment Card Services in complying with any laws and governmental regulations. In addition, Client also agrees to comply with the financial industry rules and compliance standards imposed by various card/payment networks or associations (collectively, the "Network Rules") designated by the Issuing Bank from time-to-time related to such things as Card security and fraudulent or impermissible use of Cards.
7. **Indemnification.** In addition to Client's obligations set forth in the Agreement, Client shall be liable for, and shall defend, indemnify and hold harmless, ADP, its agents and subcontractors and the Issuing Bank, from and against any and all loss, liability, claim, damage or exposure arising from, or in connection with, any breach of Client's ALINE Card compliance obligations hereunder, any fraudulent or criminal acts of Client's employees, including as a result of the theft or misappropriation of any Cards (or any negotiable instrument that may be issued with Cards) by Client's employees (e.g., the issuance of unauthorized Cards or fraudulent use of negotiable instruments) or the loading of unauthorized value onto Cards. Client also agrees to defend, indemnify and hold harmless the Issuing Bank from and against any and all loss, liability, claim, damage or exposure arising from, or in connection with Client's negligence in connection with its use

and/or provision of the Wage Payment Card Services or otherwise in connection with its performance or obligations under this Agreement.

8. **Third Party Beneficiary.** Client acknowledges and agrees that Issuing Bank (and its respective successors and assigns) is a third party beneficiary of this Agreement (only as it relates to Wage Payment Card Services) entitled to enforce each of the provisions of this Schedule against Client as well as the provisions included in Sections 3 and 6 of Annex A, including in equity and in law, as if it or they were a party hereto.
9. **No Consequential Damages.** IN NO EVENT WILL THE ORIGINATING BANK, THE ISSUING BANK, ADP OR ANY OF ADP'S AGENTS OR SUBCONTRACTORS BE RESPONSIBLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHICH CLIENT MAY INCUR OR EXPERIENCE ON ACCOUNT OF ENTERING INTO OR RELYING ON THIS AGREEMENT OR USING THE WAGE PAYMENT CARD SERVICES, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.



CITY OF HUNTINGTON PARK

Finance Department
City Council Agenda Report

June 21, 2016

Honorable Chair 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 THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT (PSA) WITH LAN WAN ENTERPRISES INC. FOR IT SUPPORT SERVICES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve the third amendment to professional services agreement (the "Amended Agreement") with LAN WAN Enterprises Inc. ("LAN WAN") to extend the period of performance by six months from June 30, 2016 to December 31, 2016 and increase the contract value by \$246,000 from \$168,000 to an amount not to exceed \$414,000; and
2. Authorize the City Manager to execute the Amended Agreement.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On April 1, 2014, the City entered into an Agreement with LAN WAN for IT support services (the "Master Agreement") for a one-year period. On April 1, 2015, the City entered into a First Amendment to the Master Agreement for continued IT support services for another one-year period through April 30, 2016. The Third Amendment increased the scope of work to include the Police Department's IT infrastructure and continued the combined services for a three-month period through June 20, 2016.

Since the approval of the Second Amendment in October 2015 continuing departmental staff shortages have delayed the RFP process that was envisioned at that time. A competitive process is in the early stages of development at this time. The six-month extension will provide sufficient time for a thoughtful, competitive process in order to have a vendor in place by the end of this calendar year. We are hopeful that the process will result in the recommendation and approval of a new IT support contract well before the end of this year and, if successful, we plan to exercise the 30-day termination option in the Third Amendment in order to bring the new provider on board as soon as time affords a comfortable transition.

**APPROVE THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
(PSA) WITH LAN WAN ENTERPRISES INC. FOR IT SUPPORT SERVICES**

June 21, 2016

Page 2 of 2

FISCAL IMPACT/FINANCING

The FY16-17 budget request includes sufficient funds to pay for this contract extension. Funds are available in account numbers 111-7010-421.56-41, Police, and 111-9010-419.43-15, Non-Departmental, budgets.

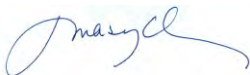
CONCLUSION

Upon Council approval City Manager/City Clerk will execute the Third Amendment to the Master Agreement.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



Jan Mazyck
Interim Director of Finance

ATTACHMENT(S)

- A. Second Amendment to Professional Services Agreement (includes First Amendment and Master Agreement)
- B. Third Amendment to Professional Services Agreement



2015
SECOND AMENDMENT
TO PROFESSIONAL SERVICES AGREEMENT
(Engagement: Network Support and Maintenance Services)
(Parties: City of Huntington Park and LAN WAN Enterprise, Inc.)

THIS SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT (the "Second Amendment") to that certain document entitled "Professional Services Agreement" (the "Master Agreement") executed as of April 1, 2014, by and between the City of Huntington Park, a municipal corporation (hereinafter, "City"), and Lan Wan Enterprise, Inc., a California Corporation (hereinafter, "Consultant"), and amended on April 15, 2015, is made and entered into this **3rd day of October 2015**. For the purposes of this Second Amendment, City and Consultant may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to City or Consultant interchangeably.

RECITALS

This Second Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about April 1, 2014, the Parties executed and entered into the Master Agreement, which is attached hereto as Exhibit "B"; and

WHEREAS, on or about April 6, 2015, the Parties executed and entered into the First Amendment to the Master Agreement, which is attached hereto as Exhibit "C"; and

WHEREAS, the City desires to continue the following additional professional services: network support and maintenance services for the Huntington Park Police Department; and

WHEREAS, Consultant has represented to City that it has the requisite skill and experience to safely and competently perform the desired professional services within the City; and

WHEREAS, an amendment is permissible pursuant to Sections 3.1 and 9.3 of the Master Agreement, provided that it is in writing and executed by both Parties; and

WHEREAS, the execution of this Second Amendment was approved by the Huntington Park City Council at its Regular Meeting of October 20, 2015.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

1. Section 3.1 (Term) is amended in part to read as follows:

The term of the Master Agreement is hereby extended for an additional extending the expiration date from April 1, 2016 to June 30, 2016 (the "Term"). Nothing in this Section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause.

2. Section 2.1 of the First Amendment (Compensation) is hereby amended in part to read as follows:

Consultant's total compensation for the performance and completion of all of the work specified in the Scope of Work, which is part of the Master Agreement and attached hereto as Exhibit A, shall not exceed the lump sum of ONE HUNDRED SIXTY EIGHT THOUSAND, EIGHT HUNDRED DOLLARS (\$168,800) (hereinafter, the "Contract Price"). The Contract Price reflects total payments for the remainder of the contract period for both the City and the Police Department. The Parties agree that the Contract Price includes compensation for all labor and materials, tools, supplies, equipment, business licenses that are customary and necessary to competently carry out the work required, and in a manner that is consistent with the Consultant's line of business. The Parties may agree to have Consultant complete Extra Work (work not specified in the Scope of Services) pursuant to the terms set forth at Section 4 of the First Amendment.

3. Section 1.2 of the Master Agreement (Scope of Services) is hereby amended in part to read as follows:

The scope of services, which are listed in Exhibit "A" to the Master Agreement, shall be amended to include the services contained in Exhibit "A" attached to this Second Amendment, which shall be provided to the Huntington Park Police Department located at 6542 Miles Avenue, Huntington Park, CA 90255.

4. Except as otherwise set forth in this Second Amendment, the Master Agreement and the First Amendment shall remain binding, controlling and in full force and effect. This Amendment, the Master Agreement and the First Amendment shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.

5. The provisions of this Second Amendment shall be deemed a part of the Master Agreement and the First Amendment and, except as otherwise provided under this Second Amendment, the Master Agreement and the First Amendment and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Second Amendment and the provisions of the Master Agreement and the First Amendment, the provisions of this Second Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and the First Amendment and no further.

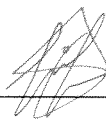
6. This Second Amendment shall be executed in three counterparts, with one such fully executed counterpart returned to Consultant upon execution.

IN WITNESS THEREOF, the Parties hereto have caused this Second Amendment to the Master Agreement to be executed on the day and year first appearing above.

CITY: CITY OF HUNTINGTON PARK

**CONSULTANT: LAN WAN
ENTERPRISE, INC.**

By: 
John A. Ornelas,
Interim City Manager

By: 
Rami Dababneh
Director of Sales & Marketing

Date: 11-18-15

Date: 12-18-15

Exhibit "A"

Scope of Services

LWE systems engineers will be onsite for 36 hours a week to resolve user issues and provide hands on network maintenance, and to maintain reliability of the network. LWE will focus on asset information capture and administration. In addition to the on-site service, LWE will monitor the network remotely. LWE will also provide the following services:

1. Support and maintain physical and virtual servers.
2. Support all users IT requests.
3. Support all software's in the network.
4. Maintain and monitor network security.
5. Support WiFi and Internet service providers.
6. Virus and SPAM protections.
7. Email administrations.
8. Daily check of system backup logs.
9. Monitor health of the servers.
10. Monitor health of the firewall.
11. Monitor health of the router.
12. Monitor health of the virus protection software for all servers and all workstations to ensure that there were no errors, and security breaches attempted.
13. Depending on the nature of the patch, LWE will apply daily and weekly security/O.S. patches.
14. Create a yearly IT budget for the Police Department ahead of time.
15. Maintain and update IT inventory.
16. Evaluate IT needs regularly and create an IT assessment once a year for the Police Department.

Exhibit "B"

2014

Professional Services Agreement

(Engagement: Network Support and Maintenance Services

Parties: City of Huntington Park and LAN WAN Enterprise Inc.

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR CONTRACT SERVICES ("Agreement") is made and entered into as of April 1, 2014, by and between the CITY OF HUNTINGTON PARK, a municipal organization organized under the laws of the State of California ("City"), and LAN WAN ENTERPRISE, INC., a California corporation ("Consultant").

NOW THEREFORE, the parties hereto agree as follows:

SECTION ONE: SERVICES OF CONSULTANT

1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Consultant shall provide those services related to network support and maintenance, as specified in the "Proposal" attached hereto as Exhibit "A" and incorporated herein by this reference (the "services" or "work"). Consultant warrants that all services will be performed in a competent, professional and satisfactory manner in accordance with the standards prevalent in the industry for such services.

1.2 Changes and Additions to Scope of Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Proposal or make changes by altering, adding to, or deducting from said work. No such work shall be undertaken unless a written order is first given by City to Consultant, incorporating therein any adjustment in compensation, which adjustments are subject to the written approval of the Consultant. It is expressly understood by Consultant that the provisions of this Section 1.2 shall not apply to services specifically set forth in the Proposal or reasonably contemplated therein. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Proposal may be more costly or time consuming than Consultant anticipates, and that Consultant shall not be entitled to additional compensation therefor.

1.3 Familiarity with Work. By executing this Agreement, Consultant warrants that (a) it has thoroughly investigated and considered the work to be performed, (b) it has investigated the nature and factual context of the work and fully acquainted itself with the conditions pertaining to it, (c) it has carefully considered how the work should be performed, and (d) it fully understands the facilities, difficulties and restrictions attending performance of the work under this Agreement. Should Consultant discover any latent or unknown conditions materially differing from those inherent in the work or as represented by City, and such latent or unknown condition affects Consultant's ability to perform the Work for the Contract Sum (as defined in Section 2.1 below) Consultant shall immediately inform City of such fact and shall not proceed except at Consultant's risk until written instructions are received from the Contract Officer (as defined in Section 4.2 hereof).

1.4 Standard of Performance. Consultant agrees that all services shall be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry, and that all goods, materials, equipment or personal property included within the services herein shall be of good quality, fit for the purpose intended.

1.5 Prohibition Against Subcontracting or Assignment. Consultant shall not contract with any entity to perform in whole or in part the work and services required of Consultant herein without the prior express written approval of the City. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of the City. Any such prohibited assignment or transfer shall be void.

SECTION TWO: COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the Proposal attached hereto as Exhibit A (the "Contract Sum").

2.2 Method of Payment. Unless otherwise provided in the Proposal, Consultant shall submit to City no later than the tenth (10th) working day of each month, in the form approved by City, an invoice for services rendered prior to the date of the invoice. Such invoice shall (1) describe in detail the services provided, including time and materials, and (2) specify each staff member who has provided services and the number of hours assigned to each such staff member. Such invoice shall contain a certification by a principal member of Consultant specifying that the payment requested is for work performed in accordance with the terms of this Agreement. City will pay Consultant for all expenses stated thereon which are approved by City pursuant to this Agreement no later than thirty (30) days after invoices are received by the City.

SECTION THREE: TERM

3.1 Term. The term of this agreement shall commence on April 1, 2014 and remain in effect continuously through April 1, 2015 (initial term), unless terminated in accordance with the provisions of this Agreement. This Agreement may be extended upon mutual agreement by both parties (extended term).

3.2 Termination Prior To Expiration Of Term. This section shall govern any termination of this Agreement, except as specifically provided in the following Section 3.3 for termination for cause. City reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to Consultant. Upon receipt of any notice of termination, Consultant shall cease all services hereunder except such as may be specifically approved by the Contract Officer. Consultant shall be entitled to compensation for all services rendered prior to termination.

SECTION FOUR: COORDINATION OF WORK

4.1 Representative of Consultant. Rami Dababneh is hereby designated as the principal representative of the Consultant, authorized to act in its behalf with respect to the work and services specified herein and to make all decisions in connection therewith. A substitution of the designated representative must be approved in advance by the City.

4.2 Contract Officer. The Contract Officer shall be the City Manager or such other person as may be designated by the City Manager. It shall be Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and Consultant shall refer any decisions, which must be made by City to the Contract

Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer.

SECTION FIVE: INDEMNIFICATION

5.1 Indemnification. Consultant shall indemnify, defend, and hold City and City Personnel harmless from and against any and all actions, suits, claims, demands, judgments, attorney's fees, costs, damages to persons or property, losses, penalties, obligations, expenses or liabilities (herein "claims" or "liabilities") that may be asserted or claimed by any person or entity arising out of the negligence, recklessness, or willful misconduct of Consultant, its employees, agents, representatives or subcontractors in the performance of any tasks or services for or on behalf of City, whether or not there is concurrent active or passive negligence on the part of City and/or City Personnel, but excluding such claims or liabilities arising from the sole active negligence or willful misconduct of City or City Personnel. In connection therewith:

5.1.1. Consultant shall defend any action or actions filed in connection with any such claims or liabilities, and shall pay all costs and expenses, including attorney's fees incurred in connection therewith.

5.1.2. Consultant shall promptly pay any judgment rendered against City or any City Personnel for any such claims or liabilities.

5.1.3. In the event City and/or any City Personnel is made a party to any action or proceeding filed or prosecuted for any such damages or other claims arising out of or in connection with the negligence, recklessness, or willful misconduct of Consultant, Consultant shall pay to City any and all costs and expenses incurred by City or City Personnel in such action or proceeding, together with reasonable attorney's fees and expert witness fees.

SECTION SIX: RECORDS AND REPORTS.

6.1 Reports. Consultant shall periodically prepare and submit to the Contract Officer such reports concerning Consultant's performance of the services required by this Agreement as the Contract Officer shall require.

6.2 Records. Consultant shall keep such books and records as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the cost and the performance of such services. Books and records pertaining to costs shall be kept and prepared in accordance with generally accepted accounting principals. The Contract Officer shall have full and free access to such books and records at all reasonable times, including the right to inspect, copy, audit, and make records and transcripts from such records.

6.3 Ownership of Documents. Originals of all drawings, specifications, reports, records, documents and other materials, whether in hard copy or electronic form, which are prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement, shall be the property of City and shall be delivered to City upon termination of this Agreement or upon the earlier request of the Contract Officer, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Consultant shall cause all

subcontractors to assign to City any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages suffered thereby.

SECTION SEVEN: RELEASE OF INFORMATION/CONFLICTS OF INTEREST.

7.1 All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or sub-Consultants, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

7.2 Consultant shall promptly notify City should Consultant, its officers, employees, agents, or sub-Consultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed hereunder or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

SECTION EIGHT: LEGAL RELATIONS AND RESPONSIBILITIES.

8.1 Compliance With Law. Consultant shall keep itself fully informed of all existing and future state and federal laws and all county and city ordinances and regulations which in any manner affect those employed by it or in any way affect the performance of services pursuant to this Agreement. Consultant shall at all times observe and comply with all such laws, ordinances, and regulations and shall be responsible for the compliance of all work and services performed by or on behalf of Consultant.

8.2 Licenses, Permits, Fees and Assessments. Except as otherwise specified herein, Consultant shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the services required by this Agreement.

8.3 Covenant Against Discrimination. The Consultant covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through them, that there shall be no discrimination against, or segregation of, any person or group of persons on account of

race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement.

8.4 Independent Contractor. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise, or a joint venturer, or a member of any joint enterprise with Consultant. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. Neither Consultant nor any of Consultant's employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from City; and neither Consultant nor any of its employees shall be paid by City time and one-half for working in excess of forty (40) hours in any one week. City is under no obligation to withhold State and Federal tax deductions from Consultant's compensation. Neither Consultant nor any of Consultant's employees shall have any property right to any position, or any of the rights an employee may have in the event of termination of this Agreement.

8.5 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.6 California Law. This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

8.7 Disputes. In the event of any dispute arising under this Agreement, the injured party shall notify the injuring party in writing of its contentions by submitting a claim therefor. The injured party shall continue performing its obligations hereunder so long as the injuring party commences to cure such default within ten (10) days of service of such notice and completes the cure of such default within forty-five (45) days after service of the notice, or such longer period as may be permitted by the Contract Officer; provided that if the default is an immediate danger to the health, safety and general welfare, City may take such immediate action as City deems warranted. Compliance with the provisions of this section shall be a condition precedent to termination of this Agreement for cause and to any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured, provided that nothing herein shall limit City's right to terminate this Agreement without cause pursuant to Section 3.2.

8.8 Waiver. No delay or omission in the exercise of any right or remedy of a non defaulting party on any default shall impair such right or remedy or be construed as a waiver. City's consent or approval of any act by Consultant requiring City's consent or approval shall not be deemed to waive or render unnecessary City's consent to or approval of any subsequent act of

Consultant. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

8.9 Rights and Remedies are Cumulative. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

8.10 Attorney's Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees, whether or not the matter proceeds to judgment.

8.11 Conflict of Interest. No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement, nor shall any such officer or employee participate in any decision relating to the Agreement which affects his or her financial interest or the financial interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give, any third party any money or other consideration for obtaining this Agreement.

8.12 Safety. The Consultant shall execute and maintain his/her work so as to avoid injury or damage to any person or property. The Consultant shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out his/her work, the Consultant shall at all times exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed, and be in compliance with all applicable federal, state and local statutory and regulatory requirements including California Department of Industrial Relations (Cal/OSHA) regulations; and the U.S. Department of Transportation Omnibus Transportation Employee Testing Act.

SECTION NINE: MISCELLANEOUS

9.1 Notices. Any notice, demand, request, consent, approval, communication either party desires or is required to give the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail to the address set forth below. Either party may change its address by notifying the other party of the change of address in writing. Notices personally delivered or delivered by a document delivery service shall be effective upon receipt. Notices delivered by mail shall be effective at 5:00 p.m. on the second calendar day following dispatch.

To City: CITY OF HUNTINGTON PARK
Attention: City Manager
6550 Miles Avenue
Huntington Park, CA 90255

To Consultant: LAN WAN ENTERPRISE, INC.
17500 Red Hill Ave. Suite 120
Irvine, CA 92614-5680

9.2 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement.

9.3 Integration; Amendment. This Agreement contains the entire understanding of the parties herein and supersedes any and all other written or oral understandings as to those matters contained herein, and no prior oral or written understanding shall be of any force or effect with respect to those matters covered thereby. No amendment, change or modification of this Agreement shall be valid unless in writing, stating that it amends, changes or modifies this Agreement, and signed by all the parties hereto.

9.4 Severability. In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or inability to enforce shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.5 Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

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

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date first written above.

CITY:

CONSULTANT:

CITY OF HUNTINGTON PARK

LAN WAN ENTERPRISE, INC.

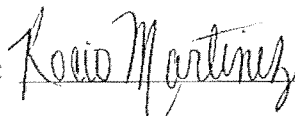
By: 

City Manager, City of Huntington Park

By: 

Rami Dababneh, LAN WAN Enterprise

ATTEST:

By: 

Sr. Deputy City Clerk, City of Huntington Park

APPROVED AS TO FORM
RUTAN & TUCKER, LLP

By: 

City Attorney, City of Huntington Park

EXHIBIT A

PROPOSAL

It is anticipated that all technicians work will be performed at client's facility main location (6550 Miles Avenue Huntington Park, CA 90255), including client's 5 satellite offices, namely Park & Recreation, Field Services, Freedom Park, Raul R. Perez Park and Huntington Park Community Center. Total of 60 clients/ 6 servers / Firewall / Router / 8 Network Printers. City of Huntington Park is seeking the assistance of a network support firm to provide onsite and remote technical support. The support is to include all network devices including servers, desktop computers, laptop, and printers.

The number of users in the Huntington Park, office does not justify the investment in a full time network administrator. LWE Inc. is able to provide network administration services on a part time basis, tailored to the needs of City of Huntington Park, LWE is pleased to offer the following network support and maintenance services. The following is a statement of the scope of work and service level requirements.

A. Scope of Work

LWE will utilize a combination of onsite (Sites mentioned above) and remote management tools to support the users and the network at the City of Huntington Park at 6550 Miles Avenue Huntington Park, CA 90255 and all mentioned above remote locations. The services will include the following:

- **System Administration:** LWE will provide administration services to include all servers, user accounts, LWE will perform all of the regular server maintenance items that are required for a reliable network. LWE will update operating system software patches to ensure system performance and integrity.
- **Network Administration:** LWE will support all network devices such as routers and Internet access, firewalls, and monitor network performance.
- **User Account Administration:** LWE will manage all user accounts to ensure proper access to network resources for local users and remote users.
- **Desktop Support:** LWE will support all computer workstations, and laptop. LWE will troubleshoot hardware and software related problems, and manage system warranties.
- **User Support & Training:** LWE will respond to user issues, and resolve all technology related problems. LWE will also train employees as needed to ensure full utilization of the available technology.
- **Virus Protection:** LWE will monitor virus definitions on a daily basis. The updates will be pushed out to the users. Regular virus protection updates are required to ensure that the network is safeguarded against malicious attacks.

- **Firewall Maintenance:** LWE will maintain the integrity of the firewall by conducting regular audits. LWE will also develop a firewall upgrade path that is cost effective, while providing greater security.
- **System Backup:** LWE will maintain the current backup systems and provide suggestions. LWE will configure a backup system to automate the backup process. Backups should be done daily. LWE will also suggest a disaster recovery plan, to ensure that the data is recovered quickly.

B. Service Level

LWE will utilize a combination of onsite services, remote monitoring, and remote support, to fully support City of Huntington Park network, while maintaining control over costs. It is estimated that \$7,000 per month of service with these hours being offsite (Remote Monitoring) and onsite (Onsite Support) in order to maintain the reliability and integrity of the City of Huntington Park network, while providing a reasonable level of response time to user (City of Huntington Park) problems.

1. Onsite Support.

LWE systems engineers will be onsite 16 hours a week, 3 days a week, 8 hours one day, and two days of 4 hours each, at regularly scheduled days to resolve user issues, and provide hands on network maintenance, and to maintain reliability of the network. LWE will focus on asset information capture and administration. In addition to the on site service, LWE will monitor the network remotely, as described below.

2. Remote Monitoring.

LWE will monitor the City of Huntington Park network remotely on a daily basis. Remote monitoring includes:

- Daily check of system Backup logs
- Monitor Health of the servers
- Monitor health of the firewall
- Monitor health of the Router
- Monitor health of the Virus Protection software for all servers and all workstations to ensure that there were no errors, and security breaches attempted.

3. Remote Support.

In the event that a problem surfaces, or if a user needs account administration support during a time that LWE is not scheduled to be onsite, LWE will remote control the servers, and the workstations and troubleshoot most network systems. LWE offers 8 hours of remote (off-site) support per month as part of the monthly service fees.

In the event that remote control utilities are not sufficient to resolve the problem, LWE will provide onsite engineering services the same or next business day to address the problem on a Time and Material basis with an hourly rate of \$120\hour + traveling fees of \$60\visit.

Additional engineering services that are beyond the scope of network maintenance and support mentioned in B.1, B.2 and B.3 (1. Onsite Support, 2. Remote Monitoring and 3. Remote Support) will be provided on a time and material basis, at \$120.00 per hour rate. The rates are fixed on the skill set that is required rebuilding a server or for future projects that are beyond support services.

Exhibit "C"

2015
First Amendment to
Professional Services Agreement
(Engagement: Network Support and Maintenance Services)
(Parties: City of Huntington Park and LAN WAN Enterprise, Inc.)



**2015
FIRST AMENDMENT
TO PROFESSIONAL SERVICES AGREEMENT
(Engagement: Network Support and Maintenance Services)
(Parties: City of Huntington Park and Lan Wan Enterprise, Inc.)**

THIS FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT (the "Amendment") to that certain document entitled "Professional Services Agreement" (the "Master Agreement") executed as of April 1, 2014, by and between the City of Huntington Park, a municipal corporation (hereinafter, "City"), and Lan Wan Enterprise, Inc., a California Corporation (hereinafter, "Consultant"), is made and entered into this **6th day of April, 2015**. For the purposes of this Amendment, City and Consultant may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to City or Consultant interchangeably.

RECITALS

This Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about April 1, 2014, the Parties executed and entered into the Master Agreement which is attached hereto as Attachment "A"; and

WHEREAS, the City desires to continue the following additional professional services: network support and maintenance services; and

WHEREAS, Consultant has represented to City that it has the requisite skill and experience to safely and competently perform the desired professional services within the City; and

WHEREAS, an Amendment is permissible pursuant to Sections 3.1 and 9.3 of the Master Agreement, provided that it is in writing and executed by both Parties; and

WHEREAS, the execution of this Amendment was approved by the Huntington Park City Council at its Regular Meeting of April 6, 2015.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

1. Section 3.1 (Term) is amended in part to read as follows:

The term of the Master Agreement is hereby extended for an additional period commencing from April 1, 2015 and expiring on April 1, 2016 (the "Term"). Nothing in this

Section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause.

2. Section 2.1 (Compensation) is hereby amended in part to read as follows:

Consultant's total compensation for the performance and completion of all of the work specified in the Scope of Work, which is part of the Master Agreement and attached hereto as Exhibit A, shall not exceed the lump sum of EIGHTY FOUR THOUSAND DOLLARS (\$84,000.00) (hereinafter, the "Contract Price"). The Parties agree that the Contract Price includes compensation for all labor, materials and tools that are customary and necessary to competently carry out the work required with regard to the Scope of Services, and in a manner that is consistent with the Consultant's line of business. The Parties may agree to have Consultant complete Extra Work (work not specified in the Scope of Work) pursuant to the terms set forth at Section 4 of this Amendment.

3. A new Section 8.13 (Insurance) is hereby added to read as follows:

Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons, or damages in property which may arise from or in connection with the performance of the work hereunder by the Consultant, his agents, representatives, employee or subcontractors. As respects Errors and Omissions, coverage must be maintained, and evidence provided, for two years following the expiration of this contract.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability coverage (occurrence form CG0001)
- B. Insurance Services Office form number CA0001 covering Automobile Liability, code 1 (any auto).
- C. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.
- D. Professional Liability Insurance.

Minimum Limits of Insurance

Consultant shall maintain limits no less than:

- A. General Liability: \$ 1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall be twice the required occurrence limit or \$2,000,000. Products/Completed Operations aggregate shall apply separately to this

contract/agreement or the aggregate limit shall be twice the required per occurrence limit.

- B. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
- C. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance
- D. Professional Liability: \$1,000,000 per occurrence.

Other Insurance Provisions

The insurance policies required per the terms of the contract are to contain, or be endorsed to contain, the following provisions:

- A. The City of Huntington Park, its officials, employees and agents are to be covered as additional insureds as respects liability arising out of the activities performed by or on behalf of the Consultant; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; or automobiles owned leased, hired or borrowed by the Consultant. The general liability coverage shall also include contractual, personal injury, independent Consultants and broad form property damage liability. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, employees and agents. For any claims related to this project, the Consultant's insurance coverage shall be primary insurance as respects the City, its officials, employees and agents. Any insurance or self-insurance maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.
- B. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its subsidiaries, officials, employees and agents. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- C. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either Party, reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the City.
- D. Workers' Compensation and Employer's Liability policies shall provide a waiver of subrogation in favor of the City.
- E. Professional Liability insurance shall be continued, and evidence provided to the City, for two years following the expiration of the contract or, tail coverage provided for two years in the event of cancellation or non-renewal.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to, and amounts over \$25,000 approved by the City.

Acceptability of Insurers

Insurance is to be placed with California admitted insurers approved by the California Department of Insurance, or non-admitted carriers registered to do business in California. All carriers must have a current A.M. Best's rating of no less than A-/VII, unless otherwise approved by the City.

Verification of Coverage

Consultant shall furnish the City with original endorsements and certificates of insurance evidencing coverage required by this clause. All documents are to be signed by a person authorized by that insurer to bind coverage on its behalf. All documents are to be received and approved by the City before work commences. If requested by the City, Consultant shall submit copies of all required insurance policies, including endorsements affecting the coverage required by these specifications. Consultant shall annually submit re-verification documentation to demonstrate that the initial coverages remain in full force and effect.

Subcontractors

Consultant shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsement for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein. If requested by the City, Consultant shall submit copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

4. Extra Work. Consistent with section 2.1 of the Master Agreement, City shall have the right at any time during the performance of the services, without invalidating this Amendment or Master Agreement, to order extra work beyond that specified in the Scope of Work or make changes by altering, adding to, or deducting from said work. No such work shall be undertaken unless a written order is first given by City to Consultant, incorporating therein any adjustment in compensation, which adjustments are subject to the written approval of the Consultant. Extra Work identified for FY 15-16 is provided for in Attachment B. The City reserves the right to amend Attachment B at any time to include additional Extra Work as projects and/or technological emergencies arise.

It is expressly understood by Consultant that Extra Work shall not apply to services specifically set forth in the Scope of Work or reasonably contemplated therein. Consultant acknowledges that it accepts the risk that the services to be provided as specified in the Scope of Work may be more costly or time consuming than Consultant anticipates, and that Consultant shall not be entitled to additional compensation therefor.

5. Except as otherwise set forth in this Amendment, the Master Agreement shall remain binding, controlling and in full force and effect. This Amendment and Master

Agreement shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.

6. The provisions of this Amendment shall be deemed a part of the Master Agreement and, except as otherwise provided under this Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Amendment and the provisions of the Master Agreement, the provisions of this Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

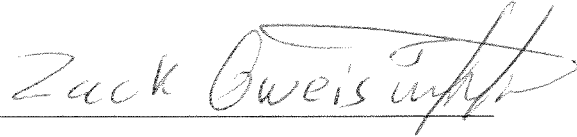
7. This Amendment shall be executed in three counterparts, with one such fully executed counterpart returned to Consultant upon execution.

IN WITNESS THEREOF, the Parties hereto have caused this Amendment to the Master Agreement to be executed on the day and year first appearing above.

CITY: CITY OF HUNTINGTON PARK

**CONSULTANT: LAN WAN
ENTERPRISE, INC.**

By: 
John A. Ornelas, Interim City Manager
City of Huntington Park

By: 

Date: 5-7-2015

Date: 5/6/2015

Attachment “A”

(See attached Master Agreement)

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR CONTRACT SERVICES ("Agreement") is made and entered into as of April 1, 2014, by and between the CITY OF HUNTINGTON PARK, a municipal organization organized under the laws of the State of California ("City"), and LAN WAN ENTERPRISE, INC., a California corporation ("Consultant").

NOW THEREFORE, the parties hereto agree as follows:

SECTION ONE: SERVICES OF CONSULTANT

1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Consultant shall provide those services related to network support and maintenance, as specified in the "Proposal" attached hereto as Exhibit "A" and incorporated herein by this reference (the "services" or "work"). Consultant warrants that all services will be performed in a competent, professional and satisfactory manner in accordance with the standards prevalent in the industry for such services.

1.2 Changes and Additions to Scope of Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Proposal or make changes by altering, adding to, or deducting from said work. No such work shall be undertaken unless a written order is first given by City to Consultant, incorporating therein any adjustment in compensation, which adjustments are subject to the written approval of the Consultant. It is expressly understood by Consultant that the provisions of this Section 1.2 shall not apply to services specifically set forth in the Proposal or reasonably contemplated therein. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Proposal may be more costly or time consuming than Consultant anticipates, and that Consultant shall not be entitled to additional compensation therefor.

1.3 Familiarity with Work. By executing this Agreement, Consultant warrants that (a) it has thoroughly investigated and considered the work to be performed, (b) it has investigated the nature and factual context of the work and fully acquainted itself with the conditions pertaining to it, (c) it has carefully considered how the work should be performed, and (d) it fully understands the facilities, difficulties and restrictions attending performance of the work under this Agreement. Should Consultant discover any latent or unknown conditions materially differing from those inherent in the work or as represented by City, and such latent or unknown condition affects Consultant's ability to perform the Work for the Contract Sum (as defined in Section 2.1 below) Consultant shall immediately inform City of such fact and shall not proceed except at Consultant's risk until written instructions are received from the Contract Officer (as defined in Section 4.2 hereof).

1.4 Standard of Performance. Consultant agrees that all services shall be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry, and that all goods, materials, equipment or personal property included within the services herein shall be of good quality, fit for the purpose intended.

1.5 Prohibition Against Subcontracting or Assignment. Consultant shall not contract with any entity to perform in whole or in part the work and services required of Consultant herein without the prior express written approval of the City. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of the City. Any such prohibited assignment or transfer shall be void.

SECTION TWO: COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the Proposal attached hereto as Exhibit A (the "Contract Sum").

2.2 Method of Payment. Unless otherwise provided in the Proposal, Consultant shall submit to City no later than the tenth (10th) working day of each month, in the form approved by City, an invoice for services rendered prior to the date of the invoice. Such invoice shall (1) describe in detail the services provided, including time and materials, and (2) specify each staff member who has provided services and the number of hours assigned to each such staff member. Such invoice shall contain a certification by a principal member of Consultant specifying that the payment requested is for work performed in accordance with the terms of this Agreement. City will pay Consultant for all expenses stated thereon which are approved by City pursuant to this Agreement no later than thirty (30) days after invoices are received by the City.

SECTION THREE: TERM

3.1 Term. The term of this agreement shall commence on April 1, 2014 and remain in effect continuously through April 1, 2015 (initial term), unless terminated in accordance with the provisions of this Agreement. This Agreement may be extended upon mutual agreement by both parties (extended term).

3.2 Termination Prior To Expiration Of Term. This section shall govern any termination of this Agreement, except as specifically provided in the following Section 3.3 for termination for cause. City reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to Consultant. Upon receipt of any notice of termination, Consultant shall cease all services hereunder except such as may be specifically approved by the Contract Officer. Consultant shall be entitled to compensation for all services rendered prior to termination.

SECTION FOUR: COORDINATION OF WORK

4.1 Representative of Consultant. Rami Dababneh is hereby designated as the principal representative of the Consultant, authorized to act in its behalf with respect to the work and services specified herein and to make all decisions in connection therewith. A substitution of the designated representative must be approved in advance by the City.

4.2 Contract Officer. The Contract Officer shall be the City Manager or such other person as may be designated by the City Manager. It shall be Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and Consultant shall refer any decisions, which must be made by City to the Contract

Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer.

SECTION FIVE: INDEMNIFICATION

5.1 Indemnification. Consultant shall indemnify, defend, and hold City and City Personnel harmless from and against any and all actions, suits, claims, demands, judgments, attorney's fees, costs, damages to persons or property, losses, penalties, obligations, expenses or liabilities (herein "claims" or "liabilities") that may be asserted or claimed by any person or entity arising out of the negligence, recklessness, or willful misconduct of Consultant, its employees, agents, representatives or subcontractors in the performance of any tasks or services for or on behalf of City, whether or not there is concurrent active or passive negligence on the part of City and/or City Personnel, but excluding such claims or liabilities arising from the sole active negligence or willful misconduct of City or City Personnel. In connection therewith:

5.1.1. Consultant shall defend any action or actions filed in connection with any such claims or liabilities, and shall pay all costs and expenses, including attorney's fees incurred in connection therewith.

5.1.2. Consultant shall promptly pay any judgment rendered against City or any City Personnel for any such claims or liabilities.

5.1.3. In the event City and/or any City Personnel is made a party to any action or proceeding filed or prosecuted for any such damages or other claims arising out of or in connection with the negligence, recklessness, or willful misconduct of Consultant, Consultant shall pay to City any and all costs and expenses incurred by City or City Personnel in such action or proceeding, together with reasonable attorney's fees and expert witness fees.

SECTION SIX: RECORDS AND REPORTS.

6.1 Reports. Consultant shall periodically prepare and submit to the Contract Officer such reports concerning Consultant's performance of the services required by this Agreement as the Contract Officer shall require.

6.2 Records. Consultant shall keep such books and records as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the cost and the performance of such services. Books and records pertaining to costs shall be kept and prepared in accordance with generally accepted accounting principals. The Contract Officer shall have full and free access to such books and records at all reasonable times, including the right to inspect, copy, audit, and make records and transcripts from such records.

6.3 Ownership of Documents. Originals of all drawings, specifications, reports, records, documents and other materials, whether in hard copy or electronic form, which are prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement, shall be the property of City and shall be delivered to City upon termination of this Agreement or upon the earlier request of the Contract Officer, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Consultant shall cause all

subcontractors to assign to City any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages suffered thereby.

SECTION SEVEN: RELEASE OF INFORMATION/CONFLICTS OF INTEREST.

7.1 All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or sub-Consultants, shall not without written authorization from the City Manager or unless requested by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

7.2 Consultant shall promptly notify City should Consultant, its officers, employees, agents, or sub-Consultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed hereunder or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

SECTION EIGHT: LEGAL RELATIONS AND RESPONSIBILITIES.

8.1 Compliance With Law. Consultant shall keep itself fully informed of all existing and future state and federal laws and all county and city ordinances and regulations which in any manner affect those employed by it or in any way affect the performance of services pursuant to this Agreement. Consultant shall at all times observe and comply with all such laws, ordinances, and regulations and shall be responsible for the compliance of all work and services performed by or on behalf of Consultant.

8.2 Licenses, Permits, Fees and Assessments. Except as otherwise specified herein, Consultant shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the services required by this Agreement.

8.3 Covenant Against Discrimination. The Consultant covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through them, that there shall be no discrimination against, or segregation of, any person or group of persons on account of

race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement.

8.4 Independent Contractor. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise, or a joint venturer, or a member of any joint enterprise with Consultant. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. Neither Consultant nor any of Consultant's employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from City; and neither Consultant nor any of its employees shall be paid by City time and one-half for working in excess of forty (40) hours in any one week. City is under no obligation to withhold State and Federal tax deductions from Consultant's compensation. Neither Consultant nor any of Consultant's employees shall have any property right to any position, or any of the rights an employee may have in the event of termination of this Agreement.

8.5 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount that may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.6 California Law. This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

8.7 Disputes. In the event of any dispute arising under this Agreement, the injured party shall notify the injuring party in writing of its contentions by submitting a claim therefor. The injured party shall continue performing its obligations hereunder so long as the injuring party commences to cure such default within ten (10) days of service of such notice and completes the cure of such default within forty-five (45) days after service of the notice, or such longer period as may be permitted by the Contract Officer; provided that if the default is an immediate danger to the health, safety and general welfare, City may take such immediate action as City deems warranted. Compliance with the provisions of this section shall be a condition precedent to termination of this Agreement for cause and to any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured, provided that nothing herein shall limit City's right to terminate this Agreement without cause pursuant to Section 3.2.

8.8 Waiver. No delay or omission in the exercise of any right or remedy of a non defaulting party on any default shall impair such right or remedy or be construed as a waiver. City's consent or approval of any act by Consultant requiring City's consent or approval shall not be deemed to waive or render unnecessary City's consent to or approval of any subsequent act of

Consultant. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

8.9 Rights and Remedies are Cumulative. Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

8.10 Attorney's Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees, whether or not the matter proceeds to judgment.

8.11 Conflict of Interest. No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement, nor shall any such officer or employee participate in any decision relating to the Agreement which affects his or her financial interest or the financial interest of any corporation, partnership or association in which he or she is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give, any third party any money or other consideration for obtaining this Agreement.

8.12 Safety. The Consultant shall execute and maintain his/her work so as to avoid injury or damage to any person or property. The Consultant shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out his/her work, the Consultant shall at all times exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed, and be in compliance with all applicable federal, state and local statutory and regulatory requirements including California Department of Industrial Relations (Cal/OSHA) regulations; and the U.S. Department of Transportation Omnibus Transportation Employee Testing Act.

SECTION NINE: MISCELLANEOUS

9.1 Notices. Any notice, demand, request, consent, approval, communication either party desires or is required to give the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail to the address set forth below. Either party may change its address by notifying the other party of the change of address in writing. Notices personally delivered or delivered by a document delivery service shall be effective upon receipt. Notices delivered by mail shall be effective at 5:00 p.m. on the second calendar day following dispatch.

To City: CITY OF HUNTINGTON PARK
Attention: City Manager
6550 Miles Avenue
Huntington Park, CA 90255

To Consultant: LAN WAN ENTERPRISE, INC.
17500 Red Hill Ave. Suite 120
Irvine, CA 92614-5680

9.2 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement.

9.3 Integration; Amendment. This Agreement contains the entire understanding of the parties herein and supersedes any and all other written or oral understandings as to those matters contained herein, and no prior oral or written understanding shall be of any force or effect with respect to those matters covered thereby. No amendment, change or modification of this Agreement shall be valid unless in writing, stating that it amends, changes or modifies this Agreement, and signed by all the parties hereto.

9.4 Severability. In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or inability to enforce shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.5 Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

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

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date first written above.

CITY:

CONSULTANT:

CITY OF HUNTINGTON PARK

LAN WAN ENTERPRISE, INC.

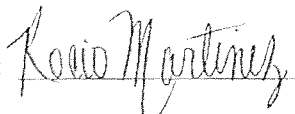
By: 

City Manager, City of Huntington Park

By: 

Rami Dababneh, LAN WAN Enterprise

ATTEST:

By: 

Sr. Deputy City Clerk, City of Huntington Park

APPROVED AS TO FORM
RUTAN & TUCKER, LLP

By: 

City Attorney, City of Huntington Park

EXHIBIT A

PROPOSAL

It is anticipated that all technicians work will be performed at client's facility main location (6550 Miles Avenue Huntington Park, CA 90255), including client's 5 satellite offices, namely Park & Recreation, Field Services, Freedom Park, Raul R. Perez Park and Huntington Park Community Center. Total of 60 clients/ 6 servers / Firewall / Router / 8 Network Printers. City of Huntington Park is seeking the assistance of a network support firm to provide onsite and remote technical support. The support is to include all network devices including servers, desktop computers, laptop, and printers.

The number of users in the Huntington Park, office does not justify the investment in a full time network administrator. LWE Inc. is able to provide network administration services on a part time basis, tailored to the needs of City of Huntington Park, LWE is pleased to offer the following network support and maintenance services. The following is a statement of the scope of work and service level requirements.

A. Scope of Work

LWE will utilize a combination of onsite (Sites mentioned above) and remote management tools to support the users and the network at the City of Huntington Park at 6550 Miles Avenue Huntington Park, CA 90255 and all mentioned above remote locations. The services will include the following:

- **System Administration:** LWE will provide administration services to include all servers, user accounts, LWE will perform all of the regular server maintenance items that are required for a reliable network. LWE will update operating system software patches to ensure system performance and integrity.
- **Network Administration:** LWE will support all network devices such as routers and Internet access, firewalls, and monitor network performance.
- **User Account Administration:** LWE will manage all user accounts to ensure proper access to network resources for local users and remote users.
- **Desktop Support:** LWE will support all computer workstations, and laptop. LWE will troubleshoot hardware and software related problems, and manage system warranties.
- **User Support & Training:** LWE will respond to user issues, and resolve all technology related problems. LWE will also train employees as needed to ensure full utilization of the available technology.
- **Virus Protection:** LWE will monitor virus definitions on a daily basis. The updates will be pushed out to the users. Regular virus protection updates are required to ensure that the network is safeguarded against malicious attacks.

- **Firewall Maintenance:** LWE will maintain the integrity of the firewall by conducting regular audits. LWE will also develop a firewall upgrade path that is cost effective, while providing greater security.
- **System Backup:** LWE will maintain the current backup systems and provide suggestions. LWE will configure a backup system to automate the backup process. Backups should be done daily. LWE will also suggest a disaster recovery plan, to ensure that the data is recovered quickly.

B. Service Level

LWE will utilize a combination of onsite services, remote monitoring, and remote support, to fully support City of Huntington Park network, while maintaining control over costs. It is estimated that \$7,000 per month of service with these hours being offsite (Remote Monitoring) and onsite (Onsite Support) in order to maintain the reliability and integrity of the City of Huntington Park network, while providing a reasonable level of response time to user (City of Huntington Park) problems.

1. Onsite Support.

LWE systems engineers will be onsite 16 hours a week, 3 days a week, 8 hours one day, and two days of 4 hours each, at regularly scheduled days to resolve user issues, and provide hands on network maintenance, and to maintain reliability of the network. LWE will focus on asset information capture and administration. In addition to the on site service, LWE will monitor the network remotely, as described below.

2. Remote Monitoring.

LWE will monitor the City of Huntington Park network remotely on a daily basis. Remote monitoring includes:

- Daily check of system Backup logs
- Monitor Health of the servers
- Monitor health of the firewall
- Monitor health of the Router
- Monitor health of the Virus Protection software for all servers and all workstations to ensure that there were no errors, and security breaches attempted.

3. Remote Support.

In the event that a problem surfaces, or if a user needs account administration support during a time that LWE is not scheduled to be onsite, LWE will remote control the servers, and the workstations and troubleshoot most network systems. LWE offers 8 hours of remote (off-site) support per month as part of the monthly service fees.

In the event that remote control utilities are not sufficient to resolve the problem, LWE will provide onsite engineering services the same or next business day to address the problem on a Time and Material basis with an hourly rate of \$120\hour + traveling fees of \$60\visit.

Additional engineering services that are beyond the scope of network maintenance and support mentioned in B.1, B.2 and B.3 (1.Onsite Support, 2. Remote Monitoring and 3. Remote Support) will be provided on a time and material basis, at \$120.00 per hour rate. The rates are fixed on the skill set that is required rebuilding a server or for future projects that are beyond support services.

Attachment “B”

Extra Work FY 14-15

Consistent with Section 2.1 and 4, Extra Work for FY 15-16 shall include the following activities in addition to those requirements within the Scope of Services.

- A. Upgrade of the servers' operating system
- B. Upgrade of other hard and software as required with upgrade of operating system
- C. Point-to-point wireless communication

Compensation for Extra Work is outside the Contract Price and will be compensated separately but within the constraints as outlined within Section 2.1.

4838-8391-8371, v. 1



2016

THIRD AMENDMENT
TO PROFESSIONAL SERVICES AGREEMENT
(Engagement: Network Support and Maintenance Services)

THIS THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT (the "Third Amendment") to that certain document entitled "Professional Services Agreement" (the "Master Agreement") executed as of April 1, 2014, by and between the City of Huntington Park, a municipal corporation (hereinafter, "City"), and Lan Wan Enterprises, Inc., a California Corporation (hereinafter, "Consultant"), and most recently amended on October 3, 2016, is made and entered into this ____ day of ____ 2016. For the purposes of this Third Amendment, City and Consultant may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to City or Consultant interchangeably.

RECITALS

This Third Amendment is made and entered into with respect to the following facts:

WHEREAS, on or about April 1, 2014, the Parties executed and entered into the Master Agreement, which is attached hereto as Exhibit "B"; and

WHEREAS, on or about April 6, 2015, the Parties executed and entered into the First Amendment to the Master Agreement, which is attached hereto as Exhibit "C"; and

WHEREAS, on or about October 3, 2015, the Parties executed and entered into the Second Amendment to the Master Agreement, which is attached hereto as Exhibit "D"; and

WHEREAS, Consultant has represented to City that it has the requisite skills and experience to safely and competently perform the desired professional services within the City; and

WHEREAS, an amendment is permissible pursuant to Sections 3.1 and 9.3 of the Master Agreement, provided that it is in writing and executed by both Parties; and

WHEREAS, the execution of this Third Amendment was approved by the Huntington Park City Council at its Regular Meeting of June 21, 2016.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intended to be legally bound hereby, the Parties agree as follows:

1. Section 3.1 (Term) is amended to read as follows:

The term of the Agreement is extended for six months by extending the expiration date from June 30, 2016 to December 31, 2016 (the "Term"). Nothing in this Section shall operate to prohibit or otherwise restrict the City's ability to terminate this Agreement at any time for convenience or for cause.

2. Section 2.1 of the Second Amendment (Compensation) is hereby amended in part to read as follows:

Consultant's total compensation for the performance and completion of all of the work specified in the Scope of Work, which is part of the Master Agreement and attached hereto as Exhibit A, shall not exceed the lump sum of four hundred fourteen thousand (\$414,000) (hereinafter, the "Contract Price"). Contract Price reflects total payments for the remainder of the contract period. The Parties agree that the Contract Price includes compensation for all labor and materials, tools, supplies, equipment, business licenses that are customary and necessary to competently carry out the work required, and in a manner that is consistent with the Consultant's line of business. The Parties may agree to have Consultant complete Extra Work (work not specified in the Scope of Services) pursuant to the terms set forth at Section 4 of the First Amendment.

3. Except as otherwise set forth in this Third Amendment, the Master Agreement and the First and Second Amendments shall remain binding, controlling and in full force and effect. This Amendment, the Master Agreement and the First and Second Amendments shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents. In the event of any conflict or inconsistency between the provisions of the Master Agreement and the First and Second Amendments, the provisions of this Third Amendment shall control but only in so far as such provisions conflict with the Master Agreement and the First and Second Amendments and no further.

4. This Third Amendment shall be executed in three counterparts, with one such fully executed counterpart returned to Consultant upon execution.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have caused this Third Amendment to be executed on the day and year first appearing above.

CITY: CITY OF HUNTINGTON PARK

CONSULTANT: LANWAN
ENTERPRISE, INC.

By: _____
Edgar P. Cisneros
City Manager

By: _____
Name:
Title:



CITY OF HUNTINGTON PARK

Administration
City Council Agenda Report

June 21, 2016

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 ADOPTING THE MEMORANDUM OF UNDERSTANDING (MOU)
WITH THE HUNTINGTON PARK POLICE MANAGEMENT ASSOCIATION (PMA)
PENDING RATIFICATION BY THE PMA**

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Ratify the attached revised Memorandum of Understanding (MOU) which has been approved by a majority of the PMA membership for the period July 1, 2016 through June 30, 2019;
2. Adopt Resolution No. 2016-26, Approving and Adopting a Memorandum of Understanding (MOU) with the Huntington Park Police Management Association and Rescinding Resolution No. 2012-41; and
3. Approve additional budget appropriation of \$21,195 in order to offset the balance needed for Fiscal Year (FY) 2016-2017 payroll expenditures.

BACKGROUND

The City's Lead Negotiator or City Manager was given authorization to propose the revised terms reflected in the attached Memorandum of Understanding to the Police Management Association during the June 14, 2016 closed session and the PMA subsequently agreed to those terms. The City Manager and PMA believe this agreement is fair to the much appreciated and valued employees that serve the City's residents while being mindful of the City's current budget realities.

If approved by the City Council, the proposed MOU would be in effect from July 1, 2016 through June 30, 2019. Upon adoption, provisions outlined would be implemented and changes enumerated in the MOU relating to wages, hours, benefits and other terms and conditions of employment for unit employees represented by the Police Management Association would be effected.

**RESOLUTION ADOPTING THE MEMORANDUM OF UNDERSTANDING (MOU)
WITH THE HUNTINGTON PARK POLICE MANAGEMENT ASSOCIATION (PMA)
PENDING RATIFICATION BY THE PMA**

June 21, 2016

Page 2 of 2

FISCAL IMPACT/FINANCING

Approving and Adopting the Memorandum of Understanding with the Huntington Park Police Management Association will require an additional budget appropriation of \$21,195 to cover the expenditures related to the payroll increase for FY 16-17.

LEGAL AND PROGRAM REQUIREMENTS

Per the terms of the MOU and Agreement of Understanding the City Council may renew the Agreements and extend them thereof. The City Attorney has reviewed the Memorandum of Understanding and a Resolution to consummate the approval and adoption of the respective agreements.

CONCLUSION

Upon approval by City Council, a fully executed Resolution and Memorandum of Understanding will be forwarded to the Police Management Association and the Finance Department will appropriate an additional amount of \$21,195 in the City's FY 16-17 Budget to cover the payroll increases.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



MARTHA V. CASTILLO
Director of Human Resources

ATTACHMENT(S)

- A. Resolution No. 2016-26, Approving and Adopting a Memorandum of Understanding with the Huntington Park General Employees, Association and Rescinding Resolution No. 2012-41.
- B. DRAFT Memorandum of Understanding with the Huntington Park Police Management Association.

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Exhibit “A”

DRAFT

Memorandum of Understanding
with the Huntington Park Police Management Association

Available for Review in the City Clerk’s Office
Monday, June 20, 2016

CITY OF HUNTINGTON PARK

City Council Meeting Agenda Tuesday, June 21, 2016

REGULAR AGENDA

HUMAN RESOURCES

- 8. Approve Resolution Adopting the Memorandum of Understanding (MOU) with the Huntington Park Police Management Association (PMA) Pending Ratification by the PMA**

Attachment B. DRAFT Memorandum of Understanding with the Huntington Park Police Management Association

**Available for Review in the City Clerk's Office
Monday, June 20, 2016**



CITY OF HUNTINGTON PARK

Public Works Department
City Council Agenda Report

June 21, 2016

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

Dear Mayor and Members of the City Council:

RESOLUTION APPROVING THE 2015 URBAN WATER MANAGEMENT PLAN

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Conduct a Public Hearing;
2. Consider public testimony and staff's analysis;
3. Adopt Resolution No. 2016-27, Adopting the 2015 Urban Water Management Plan (UWMP);
4. Authorize City Manager to submit the UWMP and any documents to the State Department of Water Resources; and
5. Direct the Finance Department to carryover from FY15-16 to FY16-17 any unused, allocated and encumbered funds up to the not-to-exceed amount of \$31,878.00 previously approved by City Council.

BACKGROUND

The Urban Water Management Planning Act requires all water suppliers in California with 3,000 or more service connections to prepare this Planning document. Failure to submit this Plan could negatively impact the City's eligibility to receive future grant funding from the State.

On February 2, 2016, after a competitive bid process, Council selected Arcadis Inc. (Arcadis) to prepare the UWMP on behalf of the City. City Manager Cisneros was directed by Council to enter an Agreement with Central Basin Municipal Water District for Plan preparation by Arcadis. This partnership with Central Basin Municipal Water

District (District) resulted in a reduced cost for Plan preparation due to the economies of scale and authorized the District to act as the fiduciary agent for all organizations.

RESOLUTION APPROVING THE 2015 URBAN WATER MANAGEMENT PLAN

June 21, 2016

Page 2 of 2

FISCAL IMPACT/FINANCING

Funds were encumbered in the current fiscal year for Plan preparation. It is anticipated that final Plan preparation may roll over into the next fiscal year.

As mentioned previously, the size of the Huntington Park Water Utility dictates that an UWMP be prepared and submitted. Failure to comply could result in future grant funding ineligibility.

LEGAL / PROGRAM REQUIREMENTS

The Urban Water Management Plan Act requires all water suppliers in California with 3,000 or more service connections to prepare this report. Purveyors that fail to submit an UWMP might be ineligible for grant funding opportunities.

As prescribed in the Urban Water Management Planning Act, the City has posted notice of a public hearing, notified neighboring purveyors of the Plan preparation, made the draft UWMP available for review by the public, conducted the public hearing and currently presents the Draft 2015 Urban Water Management Plan to City Council for consideration and adoption by Resolution.

CONCLUSION

As required in the Urban Water Management Planning Act, the City has prepared an UWMP for consideration by Council. Failure to adopt and file this Plan could result in the City being ineligible to receive future grant funding from the California State Department of Water Resources.

Respectfully submitted,



EDGAR P. CISNEROS
City Manager



MICHAEL ACKERMAN
City Engineer

ATTACHMENT(S)

A. Resolution No. 2016-27, adopting the 2015 Urban Water Management Plan

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WHEREAS, the California Urban Water Management Planning Act requires urban water suppliers providing water to 3,000 or more service connections of water annually to prepare and adopt, in accordance with prescribed requirements, an urban water management plan every five years; and

WHEREAS, the City of Huntington Park City Council has duly reviewed, discussed, and considered such Urban Water Management Plan and has determined the 2015 Urban Water Management Plan to be consistent with the California Urban Water Management Planning Act and to be an accurate representation of the water resources plan for the City of Huntington Park; and

SECTION 1. The City Council hereby adopts this 2015 Urban Water Management Plan Exhibit “A” for submittal to the State of California.

PASSED, APPROVED and ADOPTED this 21st day of June, 2016.

Graciela Ortiz, Mayor

ATTEST:

Donna G. Schwartz, CMC
City Clerk

Exhibit “A”

DRAFT
Urban Water Management Plan

Available for Review in the City Clerk’s Office