

AGENDA

REGULAR MEETING OF

LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY

COUNCIL CHAMBERS

15900 EAST MAIN STREET, LA PUENTE

MARCH 12, 2019

7:00 P.M. REGULAR SESSION

CLOSED SESSION TO FOLLOW REGULAR SESSION



CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Munoz, Klinakis, Holloway, Lewis and Solis

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Introduction of LEAD Students Attending the City Council Meeting

Certificates of Recognition to Makayla Alfonso and Matthew Alfonso for Taekwondo Victories

ORAL COMMUNICATIONS

If you wish to address the City Council - Successor Agency on an item other than a closed session and public hearing matter, please complete the Request for Oral Presentation form and submit it to the City Clerk no later than prior to the conclusion of the first speaker's remarks. (Ordinance No. 06-843.)

BOARDS/COMMISSION/COMMITTEE REPORTS

Council Members provide a report on any Boards/Commission/Committee meetings, listed below, that they have attended or that have occurred.

<u>ORGANIZATION</u>	<u>DEL/ALT</u>	<u>MONTHLY MEETINGS</u>	<u>TIME</u>
California Contract Cities Association	Solis/Munoz	3 rd Wednesday	6:30 p.m.
Sanitation District 15 & 21	Munoz/Klinakis	4 th Wednesday	1:30 p.m.
League of California Cities L.A. Div.	Solis/Lewis	1 st Thursday	6:30 p.m.
City Selection Committee	Munoz/Lewis	When Necessary	6:30 p.m.
San Gabriel Valley COG	Holloway/Klinakis	3 rd Thursday	6:00 p.m.
Southern California JPIA	Klinakis/All Council	4 th Wednesday	6:30 p.m.
Foothill Transit Governing Board	Munoz/Lewis	3 times per year or as needed	7:30 a.m.
San Gabriel Valley Mosquito & Vector Control District	Holloway	2 nd Friday	7:00 a.m.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF FEBRUARY 26, 2019

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of February 26, 2019.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF A RESOLUTION APPROVING A COMPREHENSIVE SCHEDULE OF FEES AND CHARGES ASSESSED BY THE CITY FOR SERVICES AND MUNICIPAL ACTIVITIES PROVIDED TO THE PUBLIC

Staff Recommendation: It is recommended that the City Council: (1) open the continued public hearing and take public testimony; and (2) adopt Resolution No. 19-5469, approving a Comprehensive Schedule of Fees and Charges for various services provided to the public.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL

C-1 CONSIDERATION OF SELECTION OF “HERITAGE” STYLE CITY STREET NAME SIGNS

Staff Recommendation: It is recommended that the City Council provide direction to Staff regarding the preferred sign style to proceed with for this project.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

All matters listed under Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that said item(s) may be discussed and considered individually by the City Council/Successor Agency, if a motion to remove the item(s) is approved by an affirmative vote of a majority of the members of the City Council/Successor Agency. Those specific item(s) will be considered as the first item under New Business.

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NOS. 1466 AND 62

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 19-5474 approving Warrant Register No. 1466 and Resolution No. SA 19-92 approving Warrant Register No. 62.

D-2 PRESENTATION OF THE CITY OF LA PUENTE’S STRATEGIC PLAN SIX-MONTH OBJECTIVES

Staff Recommendation: It is recommended that the City Council receive and file the report.

- D-3 CONSIDERATION OF AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH HDL COREN & CONE FOR PROPERTY TAX MANAGEMENT SERVICES EXTENDING THE TERM OF THE AGREEMENT FOR AN ADDITIONAL YEAR

Staff Recommendation: It is recommended that the City Council approve Amendment No. 2 with HdL Coren and Cone for property tax management services.

- D-4 CONSIDERATION OF AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AND LICENSE AGREEMENT WITH SEMPER ANTICUS FOR THE OPERATION AND MANAGEMENT OF A WEEKLY OPEN AIR MARKET EXTENDING THE TERM FOR AN ADDITIONAL FOUR YEARS AND REVISING THE SCOPE OF SERVICES

Staff Recommendation: It is recommended that the City Council: (1) approve Amendment No. 2 to the Professional Services and License Agreement with Semper Anticus; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

- D-5 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR THE AMAR ROAD AND ELLIOTT AVENUE RIGHT-OF-WAY IMPROVEMENTS

Staff Recommendation: It is recommended that the City Council: (1) approve the plans and specifications for construction of the Amar Road and Elliot Avenue Parkway Landscape Improvement Project and; (2) authorize staff to solicit for bids.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

- E-1 DISCUSSION AND DIRECTION REGARDING THE CREATION OF A PROJECT L.E.A.D. YOUTH ADVISORY BOARD

Staff Recommendation: It is recommended that the City Council provide direction to staff regarding the creation of a Project L.E.A.D. Youth Advisory Board and provide direction as to who will oversee and manage the Project L.E.A.D. Youth Advisory Board.

- E-2 DISCUSSION AND DIRECTION REGARDING RESOLUTION 16-5283, AMENDING THE COMPREHENSIVE PERSONNEL POLICIES TO INCORPORATE AN AMENDED NEPOTISM AND FRATERNIZATION POLICY

Staff Recommendation: It is recommended that the City Council discuss amending the Comprehensive Personnel policies to incorporate an amended Nepotism and Fraternization policy and provide direction to Staff.

- E-3 INTRODUCTION AND CONSIDERATION OF AN ORDINANCE OF THE CITY OF LA PUENTE, CALIFORNIA REPEALING CHAPTER 5.42 (PEDDLERS) OF TITLE 5 (BUSINESS REGULATIONS AND LICENSES) OF THE LA PUENTE MUNICIPAL CODE AND ADOPTING A NEW CHAPTER 5.42 (MOBILE VENDING) OF TITLE 5 (BUSINESS REGULATIONS LICENSES) OF THE LA PUENTE MUNICIPAL CODE CREATING A MOBILE VENDING PROGRAM, ADDING SECTION 3.68.051 OF TITLE 3 PUBLIC SAFETY AND MORALS OF THE LA PUENTE MUNICIPAL CODE, AND MAKING A DETERMINATION OF EXEMPTION UNDER CEQA

Staff Recommendation: It is recommended that the City Council: (1) waive reading of Ordinance No. 19-959 and read by title only; and (2) introduce Ordinance No. 19-959, Repealing Chapter 5.42 (Peddlers) of Title 5 (Business Regulations and Licenses) and Adopting a New Chapter 5.42 (Mobile Vending) of Title 5 (Business Regulations Licenses) Creating a Mobile Vending Program, Adding Section 3.68.051 of Title 3 Public Safety and Morals.

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION, CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2) (one case)
2. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54956.8, CONFERENCE WITH REAL PROPERTY NEGOTIATORS:
Property: City owned right-of-way at Old Valley Blvd. and Common St., La Puente
City owned right-of-way at northeast corner of Hacienda Blvd. and Glendora Ave., La Puente
City owned right-of-way at southeast corner of Old Valley Blvd. and Valley Blvd., La Puente
City Negotiators: Bob Lindsey, City Manager and James M. Casso, City Attorney
Negotiating Party: Mark Kudler, Bulletin Displays, LLC
Under Negotiation: Price and Terms of Payment

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADHOC COMMITTEE REPORTS

Council Members provide a report on any Ad Hoc Committee meetings that they have attended.

<u>NAME</u>	<u>MEMBERS</u>
1. Landscape & Lighting District	Munoz/Lewis
2. Code Enforcement	Klinakis/Lewis
3. La Puente Park Master Plan and Youth Program Oversight	Munoz/Lewis
4. Military Banner Recognition Program	Munoz/Solis
5. Grant Writing	Munoz/Solis
6. Traffic Sign Inventory and Revitalization	Klinakis/Lewis
7. Noise Ordinance	Holloway/Solis
8. Comprehensive Fee Schedule	Klinakis/Solis
9. Communications	Holloway/Lewis
10. Puente Pride	Holloway/Solis
11. Electronic Billboards	Klinakis/Holloway

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

Any writings or documents provided to a majority of the City Council/Successor Agency regarding any item on this agenda will be made available for public inspection at the City Clerk Department at City Hall located at 15900 E. Main Street and the Reference Desk at the Library located at 15920 E. Central during normal business hours. In addition, such writings and documents will be posted on the City's website at <http://www.lapiente.org>.

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 48 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

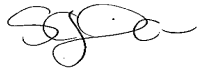
MEETING TIMES

Meetings of the City Council shall be adjourned no later than 10:30 p.m., unless a motion to supersede the 10:30 time limit to consider some or all of the remaining items listed on the Agenda, or to consider items which have been added to the Agenda in accordance with the provisions of the Ralph M. Brown Act, Government Code Section 54950, et seq., is approved by a majority of the members of the City Council. (Ordinance No. 95-727.)

CERTIFICATION

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements.

Dated this 7th day of March, 2019.



Sheryl Garcia, City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
FEBRUARY 26, 2019

Per *Robert's Rules of Order Newly Revised 11th Edition*, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body. A complete audio recording of this meeting is available on the City's website www.lapuate.org.

A Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, February 26, 2019, at 6:30 p.m.

6:30 P.M.
CLOSED SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 6:33 p.m.

ROLL CALL

Members present: Munoz, Holloway, Lewis, and Solis.

Members absent: Klinakis.

Staff members present: City Manager Bob Lindsey, City Attorney Jamie Casso, Director of Development Services John Di Mario, City Clerk Sheryl Garcia, Director of Community Services Roxanne Lerma, and Management Assistant Cece Dunlap.

ORAL COMMUNICATIONS

None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:33 p.m. to discuss items as posted on the agenda.

1. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION, CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION, Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2) (two cases)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:17 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Casso reported that as to Item 1, two cases were discussed. No reportable action was taken and there was nothing further to report.

7:00 P.M. AGENDA OPEN SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 7:18 p.m.

ROLL CALL

Members present: Munoz, Holloway, Lewis, and Solis.

Members absent: Klinakis.

Staff members present: City Manager Bob Lindsey, City Attorney Jamie Casso, Director of Development Services John Di Mario, City Clerk Sheryl Garcia, Director of Community Services Roxanne Lerma, Finance Manager Troy Grunklee, Management Analyst Anissa Livas, Management Assistant Cece Dunlap, and City Engineer William Pagett.

PLEDGE OF ALLEGIANCE

Darlene De La Torre, Sparks Middle School student, led the Pledge of Allegiance.

PRESENTATIONS

Darlene De La Torre, Sparks Middle School student, spoke about their Annual City Career Day. She spoke about her participation in leadership class and what she learned during the annual Project LEAD Youth in Government Day. She invited the City Council to their Renaissance Rally on March 15, 2019, that recognizes students for semester grades, and she noted that she is looking forward to her school's Mock City Council event.

Director of Community Services Roxanne Lerma, on behalf of the City Council, recognized the Puente Pride Commissioners and presented certificates to the homeowner winners of the 2018 Puente Pride Holiday Lights.

Tammy Ofek of Wolf & Company, Inc. provided a presentation regarding Measure M. She spoke about bond financing solutions for high priority issues such as street repair and improvements, and park improvements. Director of Development Services Di Mario provided a presentation on street conditions. Ms. Ofek provided a brief presentation on park funding.

Michael Khouri of the Los Angeles Regional Census Center provided a presentation regarding the Census 2020.

Ryan Johnson of Alta Planning and Design provided a presentation regarding the San Gabriel Valley COG Active Transportation Plan.

ORAL COMMUNICATIONS

Daniel Luevanos, an ambassador of OneLegacy, provided data on organ transplants for 2018 and noted that OneLegacy's 2019 Donate Life Rose Parade float won the Outstanding Float Design award. He requested the City to proclaim April 2019 as Donate Life Month.

Ricardo Martinez spoke about the recent Mid-Year Financial Review including capital improvements and vehicle purchases.

Ruben Hoyos commented on the Census 2020 presentation and noted he was encouraged by the Alta Planning presentation to incorporate bike paths within the City.

BOARDS/COMMISSION/COMMITTEE REPORTS

Council Member Holloway provided a handout and reported on the San Gabriel Valley Council of Government's meeting where discussion included storm water, budget, homelessness, and CalPERS retirement obligations.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF FEBRUARY 12, 2019

A motion was made by Council Member Holloway, seconded by Council Member Solis, to waive the reading and approve the minutes of the City Council and Successor Agency meetings of February 12, 2019. The motion carried by the following roll call vote:

AYES:	Munoz, Holloway, Lewis, Solis
NOES:	None
ABSTAIN:	None
ABSENT:	Klinakis

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF A RESOLUTION APPROVING A COMPREHENSIVE SCHEDULE OF FEES AND CHARGES ASSESSED BY THE CITY FOR SERVICES AND MUNICIPAL ACTIVITIES PROVIDED TO THE PUBLIC

Management Analyst Livas provided a staff report regarding the comprehensive schedule of fees and charges and noted the public hearing had been continued at the City Council's request.

Council Member Solis made inquiries regarding business license fees. Discussion ensued regarding animal control fees, planning fees, and development agreement fees.

Mayor Munoz recommended that the Comprehensive Fee Schedule ad hoc committee meet with staff and bring the item back with final recommendations at the next City Council meeting.

Council Member Lewis asked what conversations that ad hoc committee had been having and noted this matter had been coming before the City Council since September 2018 and a decision needs to be made. Council Member Holloway stated he would like to see a chart showing current fees, recommended fees, and adjustments made by the ad hoc committee.

Mayor Munoz opened the public hearing.

Ricardo Martinez questioned if the fees of surrounding cities had been into account. City Attorney Casso responded that the City's fees are based on the cost of the City providing the service, including staff pay and processing time, and not based on the fees charged by surrounding cities.

Mayor Munoz continued the public hearing to March 12, 2019.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

Council Member Solis requested and was provided clarification on a warrant register item.

At 9:17 p.m., the City Council recessed and reconvened at 9:19 p.m.

A motion was made by Council Member Solis, seconded by Mayor Munoz, to approve Consent Calendar Items D-1 through D-7. The motion carried by the following roll call vote:

AYES: Munoz, Holloway, Lewis, and Solis
NOES: None
ABSTAIN: None
ABSENT: Klinakis

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1465

Action taken: The City Council and Successor Agency adopted Resolution No. 19-5470 approving Warrant Register No. 1465.

D-2 PRESENTATION OF JANUARY 2019 REQUISITION SUMMARY REPORT

Action taken: The City Council received and filed the report.

D-3 PRESENTATION OF JANUARY 2019 INVESTMENT REPORT

Action taken: The City Council received and filed this report.

D-4 CONSIDERATION OF RESOLUTION NO. 19-5471 RESCINDING RESOLUTION NO. 18-5432 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM AND ESTABLISHING AUTHORIZED PART-TIME POSITIONS AND HOURLY RATES FOR CITY EMPLOYEES

Action taken: The City Council adopted Resolution No. 19-5471 rescinding Resolution No. 18-5432 and approving authorized part-time positions and salary ranges.

D-5 CONSIDERATION OF RESOLUTION NO. 19-5472 RESCINDING RESOLUTION NO. 18-5431 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-TIME POSITIONS TO ADD A PRINCIPAL ACCOUNTANT AND MAINTENANCE SUPERVISOR

Action taken: The City Council adopted Resolution No. 19-5472 rescinding Resolution No. 18-5431 and approving authorized full-time positions and salary ranges.

D-6 CONSIDERATION OF A PARK USE AGREEMENT WITH LA PUENTE SOFTBALL INC., JR. ALL AMERICAN FOOTBALL OF LA PUENTE, INC. AND BOYS AND GIRLS CLUB GUERREROS JUDO, INC. FOR THE YOUTH COALITION CARNIVAL

Action taken: The City Council: (1) approved the Park Use Agreement for the Youth Coalition Carnival; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

D-7 CONSIDERATION OF AMENDMENT NO.1 TO THE LICENSE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND THE CITY OF INDUSTRY FOR THE USE OF THE PARK AND RIDE LOT

Action taken: The City Council: (1) approved Amendment No. 1 to the License Agreement between the City of La Puente and the City of Industry; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION AND CONSIDERATION OF A RESOLUTION ADOPTING ADMINISTRATIVE POLICY #60, COMPLIMENT AND COMPLAINT REPORTING PROCEDURES

Mayor Munoz requested additional information and research be done on this matter and that the item be brought back at March 12, 2019, City Council meeting.

AD HOC COMMITTEE REPORTS

Landscape and Lighting District: Nothing to report.

Code Enforcement: Nothing to report.

La Puente Park Master Plan and Youth Program Oversight: Council Member Lewis noted that the ad hoc committee would meet on February 28, 2019, at 1:00 p.m.

Military Banner Recognition Program: Nothing to report.

Grant Writing: Nothing to report.

Traffic Sign Inventory and Revitalization: Nothing to report.

Noise Ordinance: Nothing to report.

Comprehensive Fee Schedule: Nothing to report.

Communications: Nothing to report.

Puente Pride: Council Member Holloway noted that the ad hoc committee would meet in the upcoming week.

Electronic Billboards: Nothing to report.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL – None.

ORAL COMMENTS FROM STAFF – None.

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 9:21 p.m.

Approved this 12th day of March, 2019.

Sheryl Garcia
City Clerk

Valerie Munoz
Mayor/Chair



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: March 12, 2019

From: Bob Lindsey, City Manager

By: Troy Butzlaff, ICMA-CM, Director of Administrative Services
Anissa Livas, Management Analyst

SUBJECT: CONSIDERATION OF A RESOLUTION APPROVING A COMPREHENSIVE SCHEDULE OF FEES AND CHARGES ASSESSED BY THE CITY FOR SERVICES AND MUNICIPAL ACTIVITIES PROVIDED TO THE PUBLIC

BACKGROUND

California Government Code § 66000 et. seq, allows public agencies to impose fees to recover the costs of providing various public services to the community. The last time the City performed a comprehensive fee study was back in fiscal year 1997/98. In order to validate the current cost of providing various city services and determine the appropriate fee level and recovery rates a Comprehensive User Fee Study ("Study") was completed.

During the January 22nd City Council meeting, the City Council provided direction to staff to withhold changing all fees associated with Community Services and to keep all current Community Services fees the same. All fees, including Community Services are attached in the Updated Fee Schedule (Attachment C).

On February 26, 2019, a public hearing regarding the fee schedule was held and the Ad Hoc Committee requested that staff provide further information on the study, including a comparison from current fees to suggested fees as well as an assessment of other neighboring city's fee schedules.

DISCUSSION

City staff met with the Ad hoc committee on March 4, 2019 to discuss and answer questions related to the fee schedule. The following changes have been made to the City's Fee Schedule based on the meeting:

- The City has withheld changing all fees associated with Community Services. All current Community Service fees will remain the same. (No change from previous direction given)
- The Animal Control fees increase that was suggested to the Council was removed. All current Animal Control fees will remain the same.
- Added additional language to the Development Services Planning section for fees where a deposit is required for 3rd party costs, when CEQA costs are involved, or other costs related to contract services.

All of the other fees included in the fee study remained the same.

The table below showcases the overall percentage change of each department:

Department/Division	Overall % Change
Administration	3%
Animal Control	0%
City Clerk	0%
Code Enforcement	0%
Public Safety	0%
Planning	10%

FISCAL IMPACT

The proposed fees would reduce the annual General Fund subsidy and increase overall user fee revenues. It would also increase overall cost recovery for the departments analyzed as a part of the study.

FUTURE FEE INCREASES

Conducting a comprehensive user fee study is not an annual requirement and only becomes valuable over time following significant shifts in the organization, local practices, legislative or legal changes. To reflect changes in labor/benefit costs, language has been included in the attached Resolution that will enable City Staff to adjust most fees annually to reflect any year over year change in the Consumer Price Index (CPI). Even if the City chooses to adjust fees automatically on an annual basis, certain fees can still be adjusted above or below the average rate at the City's discretion. Any increase above the change in the CPI would have to be approved by the City Council.

Furthermore, if the City Council chooses, at a later date, to assess facility use fees for Community Services, a study can be completed to propose any recommended changes for those sets of fees.

RECOMMENDATION

It is recommended that the City Council: (1) open the public hearing and take public testimony; and (2) adopt Resolution No. 19-5469, approving a Comprehensive Schedule of Fees and Charges for various services provided to the public.

ATTACHMENTS

Attachment "A": Resolution No. 19-5469
Attachment "B": Comprehensive User Fee Study
Attachment "C": Fee Adjustment Worksheet

RESOLUTION NO. 19-5469

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING A SCHEDULE OF FEES AND CHARGES FOR VARIOUS MUNICIPAL ACTIVITIES AND SERVICES AND APPROVING AN ONGOING CHANGE TO THE RATES IN THE SCHEDULE IN ACCORDANCE WITH THE ANNUAL CONSUMER PRICE INDEX (CPI) ADJUSTMENT FOR LOS ANGELES COUNTY

WHEREAS, under the police power granted by Article XI, Section 7 of the California Constitution, the City of La Puente is authorized to impose reasonable service fees for a variety municipal benefits and services; and

WHEREAS, in order to combine certain fees, rates and tables into one document and determine the true cost of providing municipal services, the City Council caused a Comprehensive User Fee Study to be conducted wherein it was determined that certain existing City fees, rates and charges do not cover the actual costs incurred by the City and that in order to continue to provide effective services for the public, the City must adjust fees for certain municipal services which accurately reflect the City's actual cost of providing such goods, services and facilities; and

WHEREAS, the City Council has also determined that the consolidation of fees and other charges which have been previously adopted pursuant to Council ordinances and resolutions over the years -- centralizes fees and schedules and simplifies the process for locating certain fees by staff and the public; and

WHEREAS, any previous fees not replaced by this resolution are still active and void until future determination by the City Council; and

WHEREAS, based upon evidence provided, the City Council hereby determines that the proposed fees cover, but do not exceed, the reasonable cost of providing the services for which the fee is charged; and

WHEREAS, it is the desire of City Council for those fees to be adjusted henceforth in accordance with the annual change in the Consumer Price Index (CPI) for Los Angeles County for the period ending December of each year; and

WHEREAS, the City Council has determined that the proposed Schedule of Fees and Charges is statutorily and categorically exempt from the requirements of the California Environmental Quality Act since citing these fees fit within the statutory exemptions for local agency decisions involving the adoption and collection of rates, tolls and other charges, pursuant to Public Resources Code Section 21080(b)(8) and Section 15273 of the California Environmental Quality Act Guidelines; and

WHEREAS, on March 12, 2019, the City Council held a duly noticed public hearing at which all persons could present oral and written testimony regarding the Schedule of Fees and Charges.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. Adoption of Schedule of Fees and Charges. The City Council approves and adopts the Schedule of Fees and Charges (the “Schedule”), which is attached hereto as Exhibit “A” and incorporated herein by reference.

SECTION 3. The City Council finds that the fees and charges set forth in the Schedule attached as Exhibit “A”: (1) have a reasonable relationship with the City’s costs in providing and maintaining those services and facilities; and (2) are necessary to enable the City to continue providing and maintaining the services and facilities to which they relate.

SECTION 4. The fees found in the Schedule of Fees and Charges can henceforth be adjusted in accordance with the annual change in the Consumer Price Index (CPI) for All Urban Consumers, for the Los Angeles/Riverside/Orange County metropolitan area, as published by the United States Department of Labor, Bureau of Labor Statistics, for the period ending December of each year without further City Council action; and

SECTION 5. The annually adjusted fees in the Schedule of Fees and Charges will become effective on July 1st of each year.

SECTION 6. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 7. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 12th day of March, 2019, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Valerie Munoz, Mayor

ATTEST:

Sheryl Garcia, City Clerk

City of La Puente
Updated Fee Schedule

Administration	
Business License Processing	\$150.00
License Reprints	\$15.00
Business License Delinquent Renewal Process	\$90.00
Returned Check Processing	\$25.00
Notary Service	\$10.00
Waste Management Plan Review	\$100.00
Agenda/Minute Mailing	\$48.00

Animal Control	
Dog License (Unaltered)	\$60.00
Dog License (Altered)	\$20.00
Senior (60 years +)	\$7.50
Disabled Veterans	\$7.50
Cat License (Unaltered)	\$10.00
Cat License (Altered)	\$5.00
Field Enforcement Fee	\$40.00
Penalty Fee	Same as License Fee

City Clerk	
Copying Fee (up to 11x17)	\$0.10 per page
Oversized Document Fee	Actual Cost
Candidate Filing Fee	\$25.00

Code Enforcement	
Administrative Citation - 1st offense	\$100.00
Administrative Citation - 1st offense	\$200.00
Administrative Citation - 1st offense	\$500.00
Administrative Penalty Appeal Deposit (refundable if applicant wins appeal)	\$125.00

Code Enforcement – continued	
Abandoned Structure Board and Secure	Actual Cost

Public Safety	
Vehicle Storage/Impound	\$168.00

Development Services - Planning	
Tentative Parcel Map Review (plus \$3,650 deposit for 3 rd party costs)	\$1,830.00
Tentative Tract Map Review (plus \$4,180 deposit for 3 rd party costs)	\$3,255.00
Lot Line Adjustment	\$906.00
SPDR - Residential: Single Family Dwelling Project	\$714.00
Development Agreement (plus \$8,709 deposit for 3 rd party costs)	\$2,640.00
Variance Review: Categorically Exempt Variance (plus CEQA costs)	\$1,830.00
General Plan Amendment (plus \$2,500 deposit for 3 rd party costs)	\$1,800.00
Zone Code or Map Change (LPMC 10.112) (plus \$5,710 deposit for 3 rd party costs & CEQA costs)	\$2,269.00
Extension (LPMC 10.102)	\$300.00
Municipal Code Amendment (plus \$3,612 deposit for 3 rd party costs & CEQA review)	\$2,067.00
Specific Plan Amendment (plus \$3,077 deposit for 3 rd party costs)	\$1,635.00
CEQA review	Actual Costs
Sign Plan Application	\$160.00
Master Sign Program Application	\$607.00
Site Plan Review	\$200.00
Fence Permit	\$80.00

City of La Puente
Updated Fee Schedule

Development Services – Planning continued	
Home Occupation Inspection	\$67.00
Landscape Plan Check/Inspection Deposit (plus contract service dept actual costs)	\$585.00
Final Subdivision Map Check Deposit (plus actual costs of City Engineer)	\$2,273.00
Map Correction Review Deposit (plus actual costs charged based on contract services)	\$1,000.00
Parcel Map Waiver Review (deposit plus actual costs)	\$500.00
Condo Conversion Review (plus \$3,650 deposit for 3 rd party costs & actual costs)	\$2,446.00
Street Vacation/R-O-W Easement Rev (deposit for 3 rd party and actual costs)	\$2,739.00
Certificate of Compliance Review	\$292.00
Promotional Advertising Permit	\$80.00
Temporary Use Permit (LPMC 10.96)	\$80.00
Outdoor Entertainment Permit	\$369.00
Filming Permit (plus required LASD costs)	\$468.00
Appeal to Planning Commission	\$653.00
Appeal PC Decision to Council	\$653.00
Nonconforming Use/Structure Rev	\$688.00
Minor Use Permit (plus CEQA costs)	\$2,231.00
Minor Variance	\$1,116.00
Planned Development Permit (plus \$3,650 deposit for 3 rd party costs & CEQA costs)	\$3,394.00
Reasonable Accommodations	\$188.00

Development Services – Planning continued	
Sign Permit	\$120.00
Conditional Use Permit (plus CEQA costs)	\$4,265.00
Conditional Use Permit (revision) (plus CEQA costs)	\$2,132.00
Minor Use Permit (revision) (plus CEQA costs)	\$1,115.00
SPDR (LMPC 10.94) - Multifamily/Façade (plus CEQA costs)	\$1,643.00
SPDR – Commercial (plus CEQA costs)	\$1,902.00
Interpretation/Determination (LPMC 10.04)	\$424.00
Fireworks - Public Display	\$374.00
Fireworks - Retail Sale	\$588.00
Zoning Verification	\$160.00
SPDR - Admin Review	\$615.00

Credit Card Fee
2.5% fee assessed on each transaction

Building Permit and Plan Check Fees
See Attached Schedule A
Mechanical Fees
See Attached Schedule B
Plumbing Fees
See Attached Schedule C
Electrical Permit Fees
See Attached Schedule D
Grading Permit and Plan Check Fees
See Attached Schedule E
Landscape Permit Fees
See Attached Schedule F
Engineering Fees
See Attached Schedule G
Other Fees
See Attached Schedule H

City of La Puente
Building Permit and Plan Check Fees
Schedule A

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
700	151.80	80.85	151.80	84.89	151.80	88.94	151.80	92.98	0.50	0.50	1.00
1,000	151.80	121.44	151.80	127.51	151.80	133.58	151.80	139.66	0.50	0.50	1.00
2,000	151.80	152.79	151.80	160.43	151.80	168.07	151.80	175.71	0.50	0.56	1.00
3,000	156.52	184.14	164.34	193.35	172.17	202.55	180.00	211.76	0.50	0.84	1.00
4,000	183.17	215.49	192.32	226.26	201.48	237.04	210.64	247.81	0.52	1.12	1.00
5,000	209.81	246.84	220.30	259.18	230.80	271.52	241.29	283.87	0.65	1.40	1.00
6,000	236.46	278.19	248.28	292.10	260.11	306.01	271.93	319.92	0.78	1.68	1.00
7,000	263.11	309.54	276.26	325.02	289.42	340.49	302.58	355.97	0.91	1.96	1.00
8,000	289.76	340.89	304.24	357.93	318.73	374.98	333.22	392.02	1.04	2.24	1.00
9,000	316.40	372.24	332.22	390.85	348.04	409.46	363.86	428.08	1.17	2.52	1.00
10,000	343.05	403.59	360.20	423.77	377.36	443.95	394.51	464.13	1.30	2.80	1.00
11,000	369.70	434.94	388.18	456.69	406.67	478.43	425.15	500.18	1.43	3.08	1.00
12,000	396.35	466.29	416.16	489.60	435.98	512.92	455.80	536.23	1.56	3.36	1.00
13,000	422.99	497.64	444.14	522.52	465.29	547.40	486.44	572.29	1.69	3.64	1.00
14,000	449.64	528.99	472.12	555.44	494.61	581.89	517.09	608.34	1.82	3.92	1.00
15,000	476.29	560.34	500.10	588.36	523.92	616.37	547.73	644.39	1.95	4.20	1.00
16,000	502.94	591.69	528.08	621.27	553.23	650.86	578.38	680.44	2.08	4.48	1.00
17,000	529.58	623.04	556.06	654.19	582.54	685.34	609.02	716.50	2.21	4.76	1.00
18,000	556.23	654.39	584.04	687.11	611.85	719.83	639.67	752.55	2.34	5.04	1.00
19,000	582.88	685.74	612.02	720.03	641.17	754.31	670.31	788.60	2.47	5.32	1.00
20,000	609.53	717.09	640.00	752.94	670.48	788.80	700.96	824.65	2.60	5.60	1.00
21,000	636.17	748.44	667.98	785.86	699.79	823.28	731.60	860.71	2.73	5.88	1.00
22,000	662.82	779.79	695.96	818.78	729.10	857.77	762.24	896.76	2.86	6.16	1.00
23,000	689.47	811.14	723.94	851.70	758.42	892.25	792.89	932.81	2.99	6.44	1.00
24,000	716.12	842.49	751.92	884.61	787.73	926.74	823.53	968.86	3.12	6.72	1.00
25,000	742.76	873.84	779.90	917.53	817.04	961.22	854.18	1,004.92	3.25	7.00	1.00
26,000	763.38	898.10	801.55	943.00	839.72	987.90	877.89	1,032.81	3.38	7.28	2.00
27,000	783.86	922.19	823.05	968.29	862.24	1,014.40	901.44	1,060.51	3.51	7.56	2.00
28,000	804.33	946.28	844.55	993.59	884.77	1,040.90	924.98	1,088.22	3.64	7.84	2.00
29,000	824.81	970.37	866.05	1,018.88	907.29	1,067.40	948.53	1,115.92	3.77	8.12	2.00
30,000	845.29	994.46	887.55	1,044.18	929.82	1,093.90	972.08	1,143.62	3.90	8.40	2.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
31,000	865.76	1,018.55	909.05	1,069.47	952.34	1,120.40	995.63	1,171.33	4.03	8.68	2.00
32,000	886.24	1,042.64	930.55	1,094.77	974.86	1,146.90	1,019.18	1,199.03	4.16	8.96	2.00
33,000	906.72	1,066.73	952.05	1,120.06	997.39	1,173.40	1,042.72	1,226.73	4.29	9.24	2.00
34,000	927.19	1,090.82	973.55	1,145.36	1,019.91	1,199.90	1,066.27	1,254.44	4.42	9.52	2.00
35,000	947.67	1,114.91	995.05	1,170.65	1,042.44	1,226.40	1,089.82	1,282.14	4.55	9.80	2.00
36,000	968.15	1,139.00	1,016.55	1,195.94	1,064.96	1,252.89	1,113.37	1,309.84	4.68	10.08	2.00
37,000	988.62	1,163.09	1,038.05	1,221.24	1,087.48	1,279.39	1,136.92	1,337.55	4.81	10.36	2.00
38,000	1,009.10	1,187.18	1,059.55	1,246.53	1,110.01	1,305.89	1,160.46	1,365.25	4.94	10.64	2.00
39,000	1,029.58	1,211.27	1,081.05	1,271.83	1,132.53	1,332.39	1,184.01	1,392.95	5.07	10.92	2.00
40,000	1,050.05	1,235.36	1,102.55	1,297.12	1,155.06	1,358.89	1,207.56	1,420.66	5.20	11.20	2.00
41,000	1,070.53	1,259.45	1,124.05	1,322.42	1,177.58	1,385.39	1,231.11	1,448.36	5.33	11.48	2.00
42,000	1,091.00	1,283.54	1,145.55	1,347.71	1,200.11	1,411.89	1,254.66	1,476.07	5.46	11.76	2.00
43,000	1,111.48	1,307.63	1,167.06	1,373.01	1,222.63	1,438.39	1,278.20	1,503.77	5.59	12.04	2.00
44,000	1,131.96	1,331.72	1,188.56	1,398.30	1,245.15	1,464.89	1,301.75	1,531.47	5.72	12.32	2.00
45,000	1,152.43	1,355.81	1,210.06	1,423.60	1,267.68	1,491.39	1,325.30	1,559.18	5.85	12.60	2.00
46,000	1,172.91	1,379.90	1,231.56	1,448.89	1,290.20	1,517.88	1,348.85	1,586.88	5.98	12.88	2.00
47,000	1,193.39	1,403.99	1,253.06	1,474.18	1,312.73	1,544.38	1,372.40	1,614.58	6.11	13.16	2.00
48,000	1,213.86	1,428.08	1,274.56	1,499.48	1,335.25	1,570.88	1,395.94	1,642.29	6.24	13.44	2.00
49,000	1,234.34	1,452.17	1,296.06	1,524.77	1,357.77	1,597.38	1,419.49	1,669.99	6.37	13.72	2.00
50,000	1,254.82	1,476.26	1,317.56	1,550.07	1,380.30	1,623.88	1,443.04	1,697.69	6.50	14.00	2.00
51,000	1,277.12	1,502.49	1,340.97	1,577.61	1,404.83	1,652.74	1,468.68	1,727.86	6.63	14.28	3.00
52,000	1,292.54	1,520.64	1,357.17	1,596.67	1,421.80	1,672.70	1,486.43	1,748.74	6.76	14.56	3.00
53,000	1,307.97	1,538.79	1,373.37	1,615.73	1,438.77	1,692.67	1,504.17	1,769.61	6.89	14.84	3.00
54,000	1,323.40	1,556.94	1,389.57	1,634.79	1,455.74	1,712.63	1,521.91	1,790.48	7.02	15.12	3.00
55,000	1,338.83	1,575.09	1,405.77	1,653.84	1,472.71	1,732.60	1,539.65	1,811.35	7.15	15.40	3.00
56,000	1,354.25	1,593.24	1,421.97	1,672.90	1,489.68	1,752.56	1,557.39	1,832.23	7.28	15.68	3.00
57,000	1,369.68	1,611.39	1,438.17	1,691.96	1,506.65	1,772.53	1,575.13	1,853.10	7.41	15.96	3.00
58,000	1,385.11	1,629.54	1,454.36	1,711.02	1,523.62	1,792.49	1,592.88	1,873.97	7.54	16.24	3.00
59,000	1,400.54	1,647.69	1,470.56	1,730.07	1,540.59	1,812.46	1,610.62	1,894.84	7.67	16.52	3.00
60,000	1,415.96	1,665.84	1,486.76	1,749.13	1,557.56	1,832.42	1,628.36	1,915.72	7.80	16.80	3.00
61,000	1,431.39	1,683.99	1,502.96	1,768.19	1,574.53	1,852.39	1,646.10	1,936.59	7.93	17.08	3.00

CITY OF LA PUENTE
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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
62,000	1,446.82	1,702.14	1,519.16	1,787.25	1,591.50	1,872.35	1,663.84	1,957.46	8.06	17.36	3.00
63,000	1,462.25	1,720.29	1,535.36	1,806.30	1,608.47	1,892.32	1,681.58	1,978.33	8.19	17.64	3.00
64,000	1,477.67	1,738.44	1,551.56	1,825.36	1,625.44	1,912.28	1,699.33	1,999.21	8.32	17.92	3.00
65,000	1,493.10	1,756.59	1,567.76	1,844.42	1,642.41	1,932.25	1,717.07	2,020.08	8.45	18.20	3.00
66,000	1,508.53	1,774.74	1,583.96	1,863.48	1,659.38	1,952.21	1,734.81	2,040.95	8.58	18.48	3.00
67,000	1,523.96	1,792.89	1,600.15	1,882.53	1,676.35	1,972.18	1,752.55	2,061.82	8.71	18.76	3.00
68,000	1,539.38	1,811.04	1,616.35	1,901.59	1,693.32	1,992.14	1,770.29	2,082.70	8.84	19.04	3.00
69,000	1,554.81	1,829.19	1,632.55	1,920.65	1,710.29	2,012.11	1,788.03	2,103.57	8.97	19.32	3.00
70,000	1,570.24	1,847.34	1,648.75	1,939.71	1,727.26	2,032.07	1,805.77	2,124.44	9.10	19.60	3.00
71,000	1,585.67	1,865.49	1,664.95	1,958.76	1,744.23	2,052.04	1,823.52	2,145.31	9.23	19.88	3.00
72,000	1,601.09	1,883.64	1,681.15	1,977.82	1,761.20	2,072.00	1,841.26	2,166.19	9.36	20.16	3.00
73,000	1,616.52	1,901.79	1,697.35	1,996.88	1,778.17	2,091.97	1,859.00	2,187.06	9.49	20.44	3.00
74,000	1,631.95	1,919.94	1,713.55	2,015.94	1,795.14	2,111.93	1,876.74	2,207.93	9.62	20.72	3.00
75,000	1,647.38	1,938.09	1,729.75	2,034.99	1,812.11	2,131.90	1,894.48	2,228.80	9.75	21.00	3.00
76,000	1,662.80	1,956.24	1,745.94	2,054.05	1,829.08	2,151.86	1,912.22	2,249.68	9.88	21.28	4.00
77,000	1,678.23	1,974.39	1,762.14	2,073.11	1,846.05	2,171.83	1,929.97	2,270.55	10.01	21.56	4.00
78,000	1,693.66	1,992.54	1,778.34	2,092.17	1,863.02	2,191.79	1,947.71	2,291.42	10.14	21.84	4.00
79,000	1,709.09	2,010.69	1,794.54	2,111.22	1,880.00	2,211.76	1,965.45	2,312.29	10.27	22.12	4.00
80,000	1,724.51	2,028.84	1,810.74	2,130.28	1,896.97	2,231.72	1,983.19	2,333.17	10.40	22.40	4.00
81,000	1,739.94	2,046.99	1,826.94	2,149.34	1,913.94	2,251.69	2,000.93	2,354.04	10.53	22.68	4.00
82,000	1,755.37	2,065.14	1,843.14	2,168.40	1,930.91	2,271.65	2,018.67	2,374.91	10.66	22.96	4.00
83,000	1,770.80	2,083.29	1,859.34	2,187.45	1,947.88	2,291.62	2,036.42	2,395.78	10.79	23.24	4.00
84,000	1,786.22	2,101.44	1,875.54	2,206.51	1,964.85	2,311.58	2,054.16	2,416.66	10.92	23.52	4.00
85,000	1,801.65	2,119.59	1,891.73	2,225.57	1,981.82	2,331.55	2,071.90	2,437.53	11.05	23.80	4.00
86,000	1,817.08	2,137.74	1,907.93	2,244.63	1,998.79	2,351.51	2,089.64	2,458.40	11.18	24.08	4.00
87,000	1,832.51	2,155.89	1,924.13	2,263.68	2,015.76	2,371.48	2,107.38	2,479.27	11.31	24.36	4.00
88,000	1,847.93	2,174.04	1,940.33	2,282.74	2,032.73	2,391.44	2,125.12	2,500.15	11.44	24.64	4.00
89,000	1,863.36	2,192.19	1,956.53	2,301.80	2,049.70	2,411.41	2,142.87	2,521.02	11.57	24.92	4.00
90,000	1,878.79	2,210.34	1,972.73	2,320.86	2,066.67	2,431.37	2,160.61	2,541.89	11.70	25.20	4.00
91,000	1,894.22	2,228.49	1,988.93	2,339.91	2,083.64	2,451.34	2,178.35	2,562.76	11.83	25.48	4.00
92,000	1,909.64	2,246.64	2,005.13	2,358.97	2,100.61	2,471.30	2,196.09	2,583.64	11.96	25.76	4.00

CITY OF LA PUENTE
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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
93,000	1,925.07	2,264.79	2,021.33	2,378.03	2,117.58	2,491.27	2,213.83	2,604.51	12.09	26.04	4.00
94,000	1,940.50	2,282.94	2,037.52	2,397.09	2,134.55	2,511.23	2,231.57	2,625.38	12.22	26.32	4.00
95,000	1,955.93	2,301.09	2,053.72	2,416.14	2,151.52	2,531.20	2,249.32	2,646.25	12.35	26.60	4.00
96,000	1,971.35	2,319.24	2,069.92	2,435.20	2,168.49	2,551.16	2,267.06	2,667.13	12.48	26.88	4.00
97,000	1,986.78	2,337.39	2,086.12	2,454.26	2,185.46	2,571.13	2,284.80	2,688.00	12.61	27.16	4.00
98,000	2,002.21	2,355.54	2,102.32	2,473.32	2,202.43	2,591.09	2,302.54	2,708.87	12.74	27.44	4.00
99,000	2,017.64	2,373.69	2,118.52	2,492.37	2,219.40	2,611.06	2,320.28	2,729.74	12.87	27.72	4.00
100,000	2,033.06	2,391.84	2,134.72	2,511.43	2,236.37	2,631.02	2,338.02	2,750.62	13.00	28.00	4.00
101,000	2,042.04	2,402.40	2,144.14	2,522.52	2,246.24	2,642.64	2,348.35	2,762.76	13.13	28.28	5.00
102,000	2,052.56	2,414.78	2,155.19	2,535.51	2,257.81	2,656.25	2,360.44	2,776.99	13.26	28.56	5.00
103,000	2,063.08	2,427.15	2,166.23	2,548.51	2,269.39	2,669.87	2,372.54	2,791.22	13.39	28.84	5.00
104,000	2,073.60	2,439.53	2,177.28	2,561.50	2,280.96	2,683.48	2,384.64	2,805.45	13.52	29.12	5.00
105,000	2,084.12	2,451.90	2,188.32	2,574.50	2,292.53	2,697.09	2,396.73	2,819.69	13.65	29.40	5.00
106,000	2,094.63	2,464.28	2,199.37	2,587.49	2,304.10	2,710.70	2,408.83	2,833.92	13.78	29.68	5.00
107,000	2,105.15	2,476.65	2,210.41	2,600.48	2,315.67	2,724.32	2,420.93	2,848.15	13.91	29.96	5.00
108,000	2,115.67	2,489.03	2,221.45	2,613.48	2,327.24	2,737.93	2,433.02	2,862.38	14.04	30.24	5.00
109,000	2,126.19	2,501.40	2,232.50	2,626.47	2,338.81	2,751.54	2,445.12	2,876.61	14.17	30.52	5.00
110,000	2,136.71	2,513.78	2,243.54	2,639.46	2,350.38	2,765.15	2,457.22	2,890.84	14.30	30.80	5.00
111,000	2,147.23	2,526.15	2,254.59	2,652.46	2,361.95	2,778.77	2,469.31	2,905.07	14.43	31.08	5.00
112,000	2,157.75	2,538.53	2,265.63	2,665.45	2,373.52	2,792.38	2,481.41	2,919.30	14.56	31.36	5.00
113,000	2,168.27	2,550.90	2,276.68	2,678.45	2,385.09	2,805.99	2,493.50	2,933.54	14.69	31.64	5.00
114,000	2,178.78	2,563.28	2,287.72	2,691.44	2,396.66	2,819.60	2,505.60	2,947.77	14.82	31.92	5.00
115,000	2,189.30	2,575.65	2,298.77	2,704.43	2,408.23	2,833.22	2,517.70	2,962.00	14.95	32.20	5.00
116,000	2,199.82	2,588.03	2,309.81	2,717.43	2,419.80	2,846.83	2,529.79	2,976.23	15.08	32.48	5.00
117,000	2,210.34	2,600.40	2,320.86	2,730.42	2,431.37	2,860.44	2,541.89	2,990.46	15.21	32.76	5.00
118,000	2,220.86	2,612.78	2,331.90	2,743.41	2,442.94	2,874.05	2,553.99	3,004.69	15.34	33.04	5.00
119,000	2,231.38	2,625.15	2,342.95	2,756.41	2,454.52	2,887.67	2,566.08	3,018.92	15.47	33.32	5.00
120,000	2,241.90	2,637.53	2,353.99	2,769.40	2,466.09	2,901.28	2,578.18	3,033.15	15.60	33.60	5.00
121,000	2,252.42	2,649.90	2,365.04	2,782.40	2,477.66	2,914.89	2,590.28	3,047.39	15.73	33.88	5.00
122,000	2,262.93	2,662.28	2,376.08	2,795.39	2,489.23	2,928.50	2,602.37	3,061.62	15.86	34.16	5.00
123,000	2,273.45	2,674.65	2,387.13	2,808.38	2,500.80	2,942.12	2,614.47	3,075.85	15.99	34.44	5.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
124,000	2,283.97	2,687.03	2,398.17	2,821.38	2,512.37	2,955.73	2,626.57	3,090.08	16.12	34.72	5.00
125,000	2,294.49	2,699.40	2,409.21	2,834.37	2,523.94	2,969.34	2,638.66	3,104.31	16.25	35.00	5.00
126,000	2,305.01	2,711.78	2,420.26	2,847.36	2,535.51	2,982.95	2,650.76	3,118.54	16.38	35.28	6.00
127,000	2,315.53	2,724.15	2,431.30	2,860.36	2,547.08	2,996.57	2,662.86	3,132.77	16.51	35.56	6.00
128,000	2,326.05	2,736.53	2,442.35	2,873.35	2,558.65	3,010.18	2,674.95	3,147.00	16.64	35.84	6.00
129,000	2,336.57	2,748.90	2,453.39	2,886.35	2,570.22	3,023.79	2,687.05	3,161.24	16.77	36.12	6.00
130,000	2,347.08	2,761.28	2,464.44	2,899.34	2,581.79	3,037.40	2,699.15	3,175.47	16.90	36.40	6.00
131,000	2,357.60	2,773.65	2,475.48	2,912.33	2,593.36	3,051.02	2,711.24	3,189.70	17.03	36.68	6.00
132,000	2,368.12	2,786.03	2,486.53	2,925.33	2,604.93	3,064.63	2,723.34	3,203.93	17.16	36.96	6.00
133,000	2,378.64	2,798.40	2,497.57	2,938.32	2,616.50	3,078.24	2,735.44	3,218.16	17.29	37.24	6.00
134,000	2,389.16	2,810.78	2,508.62	2,951.31	2,628.07	3,091.85	2,747.53	3,232.39	17.42	37.52	6.00
135,000	2,399.68	2,823.15	2,519.66	2,964.31	2,639.65	3,105.47	2,759.63	3,246.62	17.55	37.80	6.00
136,000	2,410.20	2,835.53	2,530.71	2,977.30	2,651.22	3,119.08	2,771.73	3,260.85	17.68	38.08	6.00
137,000	2,420.72	2,847.90	2,541.75	2,990.30	2,662.79	3,132.69	2,783.82	3,275.09	17.81	38.36	6.00
138,000	2,431.23	2,860.28	2,552.80	3,003.29	2,674.36	3,146.30	2,795.92	3,289.32	17.94	38.64	6.00
139,000	2,441.75	2,872.65	2,563.84	3,016.28	2,685.93	3,159.92	2,808.02	3,303.55	18.07	38.92	6.00
140,000	2,452.27	2,885.03	2,574.88	3,029.28	2,697.50	3,173.53	2,820.11	3,317.78	18.20	39.20	6.00
141,000	2,462.79	2,897.40	2,585.93	3,042.27	2,709.07	3,187.14	2,832.21	3,332.01	18.33	39.48	6.00
142,000	2,473.31	2,909.78	2,596.97	3,055.26	2,720.64	3,200.75	2,844.31	3,346.24	18.46	39.76	6.00
143,000	2,483.83	2,922.15	2,608.02	3,068.26	2,732.21	3,214.37	2,856.40	3,360.47	18.59	40.04	6.00
144,000	2,494.35	2,934.53	2,619.06	3,081.25	2,743.78	3,227.98	2,868.50	3,374.70	18.72	40.32	6.00
145,000	2,504.87	2,946.90	2,630.11	3,094.25	2,755.35	3,241.59	2,880.59	3,388.94	18.85	40.60	6.00
146,000	2,515.38	2,959.28	2,641.15	3,107.24	2,766.92	3,255.20	2,892.69	3,403.17	18.98	40.88	6.00
147,000	2,525.90	2,971.65	2,652.20	3,120.23	2,778.49	3,268.82	2,904.79	3,417.40	19.11	41.16	6.00
148,000	2,536.42	2,984.03	2,663.24	3,133.23	2,790.06	3,282.43	2,916.88	3,431.63	19.24	41.44	6.00
149,000	2,546.94	2,996.40	2,674.29	3,146.22	2,801.63	3,296.04	2,928.98	3,445.86	19.37	41.72	6.00
150,000	2,557.46	3,008.78	2,685.33	3,159.21	2,813.20	3,309.65	2,941.08	3,460.09	19.50	42.00	6.00
151,000	2,567.98	3,021.15	2,696.38	3,172.21	2,824.78	3,323.27	2,953.17	3,474.32	19.63	42.28	7.00
152,000	2,578.50	3,033.53	2,707.42	3,185.20	2,836.35	3,336.88	2,965.27	3,488.55	19.76	42.56	7.00
153,000	2,589.02	3,045.90	2,718.47	3,198.20	2,847.92	3,350.49	2,977.37	3,502.79	19.89	42.84	7.00
154,000	2,599.53	3,058.28	2,729.51	3,211.19	2,859.49	3,364.10	2,989.46	3,517.02	20.02	43.12	7.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES

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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
155,000	2,610.05	3,070.65	2,740.56	3,224.18	2,871.06	3,377.72	3,001.56	3,531.25	20.15	43.40	7.00
156,000	2,620.57	3,083.03	2,751.60	3,237.18	2,882.63	3,391.33	3,013.66	3,545.48	20.28	43.68	7.00
157,000	2,631.09	3,095.40	2,762.64	3,250.17	2,894.20	3,404.94	3,025.75	3,559.71	20.41	43.96	7.00
158,000	2,641.61	3,107.78	2,773.69	3,263.16	2,905.77	3,418.55	3,037.85	3,573.94	20.54	44.24	7.00
159,000	2,652.13	3,120.15	2,784.73	3,276.16	2,917.34	3,432.17	3,049.95	3,588.17	20.67	44.52	7.00
160,000	2,662.65	3,132.53	2,795.78	3,289.15	2,928.91	3,445.78	3,062.04	3,602.40	20.80	44.80	7.00
161,000	2,673.17	3,144.90	2,806.82	3,302.15	2,940.48	3,459.39	3,074.14	3,616.64	20.93	45.08	7.00
162,000	2,683.68	3,157.28	2,817.87	3,315.14	2,952.05	3,473.00	3,086.24	3,630.87	21.06	45.36	7.00
163,000	2,694.20	3,169.65	2,828.91	3,328.13	2,963.62	3,486.62	3,098.33	3,645.10	21.19	45.64	7.00
164,000	2,704.72	3,182.03	2,839.96	3,341.13	2,975.19	3,500.23	3,110.43	3,659.33	21.32	45.92	7.00
165,000	2,715.24	3,194.40	2,851.00	3,354.12	2,986.76	3,513.84	3,122.53	3,673.56	21.45	46.20	7.00
166,000	2,725.76	3,206.78	2,862.05	3,367.11	2,998.33	3,527.45	3,134.62	3,687.79	21.58	46.48	7.00
167,000	2,736.28	3,219.15	2,873.09	3,380.11	3,009.91	3,541.07	3,146.72	3,702.02	21.71	46.76	7.00
168,000	2,746.80	3,231.53	2,884.14	3,393.10	3,021.48	3,554.68	3,158.82	3,716.25	21.84	47.04	7.00
169,000	2,757.32	3,243.90	2,895.18	3,406.10	3,033.05	3,568.29	3,170.91	3,730.49	21.97	47.32	7.00
170,000	2,767.83	3,256.28	2,906.23	3,419.09	3,044.62	3,581.90	3,183.01	3,744.72	22.10	47.60	7.00
171,000	2,778.35	3,268.65	2,917.27	3,432.08	3,056.19	3,595.52	3,195.11	3,758.95	22.23	47.88	7.00
172,000	2,788.87	3,281.03	2,928.31	3,445.08	3,067.76	3,609.13	3,207.20	3,773.18	22.36	48.16	7.00
173,000	2,799.39	3,293.40	2,939.36	3,458.07	3,079.33	3,622.74	3,219.30	3,787.41	22.49	48.44	7.00
174,000	2,809.91	3,305.78	2,950.40	3,471.06	3,090.90	3,636.35	3,231.40	3,801.64	22.62	48.72	7.00
175,000	2,820.43	3,318.15	2,961.45	3,484.06	3,102.47	3,649.97	3,243.49	3,815.87	22.75	49.00	7.00
176,000	2,830.95	3,330.53	2,972.49	3,497.05	3,114.04	3,663.58	3,255.59	3,830.10	22.88	49.28	8.00
177,000	2,841.47	3,342.90	2,983.54	3,510.05	3,125.61	3,677.19	3,267.68	3,844.34	23.01	49.56	8.00
178,000	2,851.98	3,355.28	2,994.58	3,523.04	3,137.18	3,690.80	3,279.78	3,858.57	23.14	49.84	8.00
179,000	2,862.50	3,367.65	3,005.63	3,536.03	3,148.75	3,704.42	3,291.88	3,872.80	23.27	50.12	8.00
180,000	2,873.02	3,380.03	3,016.67	3,549.03	3,160.32	3,718.03	3,303.97	3,887.03	23.40	50.40	8.00
181,000	2,883.54	3,392.40	3,027.72	3,562.02	3,171.89	3,731.64	3,316.07	3,901.26	23.53	50.68	8.00
182,000	2,894.06	3,404.78	3,038.76	3,575.01	3,183.46	3,745.25	3,328.17	3,915.49	23.66	50.96	8.00
183,000	2,904.58	3,417.15	3,049.81	3,588.01	3,195.04	3,758.87	3,340.26	3,929.72	23.79	51.24	8.00
184,000	2,915.10	3,429.53	3,060.85	3,601.00	3,206.61	3,772.48	3,352.36	3,943.95	23.92	51.52	8.00
185,000	2,925.62	3,441.90	3,071.90	3,614.00	3,218.18	3,786.09	3,364.46	3,958.19	24.05	51.80	8.00

CITY OF LA PUENTE
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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
186,000	2,936.13	3,454.28	3,082.94	3,626.99	3,229.75	3,799.70	3,376.55	3,972.42	24.18	52.08	8.00
187,000	2,946.65	3,466.65	3,093.99	3,639.98	3,241.32	3,813.32	3,388.65	3,986.65	24.31	52.36	8.00
188,000	2,957.17	3,479.03	3,105.03	3,652.98	3,252.89	3,826.93	3,400.75	4,000.88	24.44	52.64	8.00
189,000	2,967.69	3,491.40	3,116.07	3,665.97	3,264.46	3,840.54	3,412.84	4,015.11	24.57	52.92	8.00
190,000	2,978.21	3,503.78	3,127.12	3,678.96	3,276.03	3,854.15	3,424.94	4,029.34	24.70	53.20	8.00
191,000	2,988.73	3,516.15	3,138.16	3,691.96	3,287.60	3,867.77	3,437.04	4,043.57	24.83	53.48	8.00
192,000	2,999.25	3,528.53	3,149.21	3,704.95	3,299.17	3,881.38	3,449.13	4,057.80	24.96	53.76	8.00
193,000	3,009.77	3,540.90	3,160.25	3,717.95	3,310.74	3,894.99	3,461.23	4,072.04	25.09	54.04	8.00
194,000	3,020.28	3,553.28	3,171.30	3,730.94	3,322.31	3,908.60	3,473.33	4,086.27	25.22	54.32	8.00
195,000	3,030.80	3,565.65	3,182.34	3,743.93	3,333.88	3,922.22	3,485.42	4,100.50	25.35	54.60	8.00
196,000	3,041.32	3,578.03	3,193.39	3,756.93	3,345.45	3,935.83	3,497.52	4,114.73	25.48	54.88	8.00
197,000	3,051.84	3,590.40	3,204.43	3,769.92	3,357.02	3,949.44	3,509.62	4,128.96	25.61	55.16	8.00
198,000	3,062.36	3,602.78	3,215.48	3,782.91	3,368.59	3,963.05	3,521.71	4,143.19	25.74	55.44	8.00
199,000	3,072.88	3,615.15	3,226.52	3,795.91	3,380.17	3,976.67	3,533.81	4,157.42	25.87	55.72	8.00
200,000	3,083.40	3,627.53	3,237.57	3,808.90	3,391.74	3,990.28	3,545.91	4,171.65	26.00	56.00	8.00
201,000	3,093.92	3,639.90	3,248.61	3,821.90	3,403.31	4,003.89	3,558.00	4,185.89	26.13	56.28	9.00
202,000	3,104.43	3,652.28	3,259.66	3,834.89	3,414.88	4,017.50	3,570.10	4,200.12	26.26	56.56	9.00
203,000	3,114.95	3,664.65	3,270.70	3,847.88	3,426.45	4,031.12	3,582.20	4,214.35	26.39	56.84	9.00
204,000	3,125.47	3,677.03	3,281.74	3,860.88	3,438.02	4,044.73	3,594.29	4,228.58	26.52	57.12	9.00
205,000	3,135.99	3,689.40	3,292.79	3,873.87	3,449.59	4,058.34	3,606.39	4,242.81	26.65	57.40	9.00
206,000	3,146.51	3,701.78	3,303.83	3,886.86	3,461.16	4,071.95	3,618.49	4,257.04	26.78	57.68	9.00
207,000	3,157.03	3,714.15	3,314.88	3,899.86	3,472.73	4,085.57	3,630.58	4,271.27	26.91	57.96	9.00
208,000	3,167.55	3,726.53	3,325.92	3,912.85	3,484.30	4,099.18	3,642.68	4,285.50	27.04	58.24	9.00
209,000	3,178.07	3,738.90	3,336.97	3,925.85	3,495.87	4,112.79	3,654.77	4,299.74	27.17	58.52	9.00
210,000	3,188.58	3,751.28	3,348.01	3,938.84	3,507.44	4,126.40	3,666.87	4,313.97	27.30	58.80	9.00
211,000	3,199.10	3,763.65	3,359.06	3,951.83	3,519.01	4,140.02	3,678.97	4,328.20	27.43	59.08	9.00
212,000	3,209.62	3,776.03	3,370.10	3,964.83	3,530.58	4,153.63	3,691.06	4,342.43	27.56	59.36	9.00
213,000	3,220.14	3,788.40	3,381.15	3,977.82	3,542.15	4,167.24	3,703.16	4,356.66	27.69	59.64	9.00
214,000	3,230.66	3,800.78	3,392.19	3,990.81	3,553.72	4,180.85	3,715.26	4,370.89	27.82	59.92	9.00
215,000	3,241.18	3,813.15	3,403.24	4,003.81	3,565.30	4,194.47	3,727.35	4,385.12	27.95	60.20	9.00
216,000	3,251.70	3,825.53	3,414.28	4,016.80	3,576.87	4,208.08	3,739.45	4,399.35	28.08	60.48	9.00

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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
217,000	3,262.22	3,837.90	3,425.33	4,029.80	3,588.44	4,221.69	3,751.55	4,413.59	28.21	60.76	9.00
218,000	3,272.73	3,850.28	3,436.37	4,042.79	3,600.01	4,235.30	3,763.64	4,427.82	28.34	61.04	9.00
219,000	3,283.25	3,862.65	3,447.42	4,055.78	3,611.58	4,248.92	3,775.74	4,442.05	28.47	61.32	9.00
220,000	3,293.77	3,875.03	3,458.46	4,068.78	3,623.15	4,262.53	3,787.84	4,456.28	28.60	61.60	9.00
221,000	3,304.29	3,887.40	3,469.50	4,081.77	3,634.72	4,276.14	3,799.93	4,470.51	28.73	61.88	9.00
222,000	3,314.81	3,899.78	3,480.55	4,094.76	3,646.29	4,289.75	3,812.03	4,484.74	28.86	62.16	9.00
223,000	3,325.33	3,912.15	3,491.59	4,107.76	3,657.86	4,303.37	3,824.13	4,498.97	28.99	62.44	9.00
224,000	3,335.85	3,924.53	3,502.64	4,120.75	3,669.43	4,316.98	3,836.22	4,513.20	29.12	62.72	9.00
225,000	3,346.37	3,936.90	3,513.68	4,133.75	3,681.00	4,330.59	3,848.32	4,527.44	29.25	63.00	9.00
226,000	3,356.88	3,949.28	3,524.73	4,146.74	3,692.57	4,344.20	3,860.42	4,541.67	29.38	63.28	10.00
227,000	3,367.40	3,961.65	3,535.77	4,159.73	3,704.14	4,357.82	3,872.51	4,555.90	29.51	63.56	10.00
228,000	3,377.92	3,974.03	3,546.82	4,172.73	3,715.71	4,371.43	3,884.61	4,570.13	29.64	63.84	10.00
229,000	3,388.44	3,986.40	3,557.86	4,185.72	3,727.28	4,385.04	3,896.71	4,584.36	29.77	64.12	10.00
230,000	3,398.96	3,998.78	3,568.91	4,198.71	3,738.85	4,398.65	3,908.80	4,598.59	29.90	64.40	10.00
231,000	3,409.48	4,011.15	3,579.95	4,211.71	3,750.43	4,412.27	3,920.90	4,612.82	30.03	64.68	10.00
232,000	3,420.00	4,023.53	3,591.00	4,224.70	3,762.00	4,425.88	3,933.00	4,627.05	30.16	64.96	10.00
233,000	3,430.52	4,035.90	3,602.04	4,237.70	3,773.57	4,439.49	3,945.09	4,641.29	30.29	65.24	10.00
234,000	3,441.03	4,048.28	3,613.09	4,250.69	3,785.14	4,453.10	3,957.19	4,655.52	30.42	65.52	10.00
235,000	3,451.55	4,060.65	3,624.13	4,263.68	3,796.71	4,466.72	3,969.29	4,669.75	30.55	65.80	10.00
236,000	3,462.07	4,073.03	3,635.17	4,276.68	3,808.28	4,480.33	3,981.38	4,683.98	30.68	66.08	10.00
237,000	3,472.59	4,085.40	3,646.22	4,289.67	3,819.85	4,493.94	3,993.48	4,698.21	30.81	66.36	10.00
238,000	3,483.11	4,097.78	3,657.26	4,302.66	3,831.42	4,507.55	4,005.58	4,712.44	30.94	66.64	10.00
239,000	3,493.63	4,110.15	3,668.31	4,315.66	3,842.99	4,521.17	4,017.67	4,726.67	31.07	66.92	10.00
240,000	3,504.15	4,122.53	3,679.35	4,328.65	3,854.56	4,534.78	4,029.77	4,740.90	31.20	67.20	10.00
241,000	3,514.67	4,134.90	3,690.40	4,341.65	3,866.13	4,548.39	4,041.86	4,755.14	31.33	67.48	10.00
242,000	3,525.18	4,147.28	3,701.44	4,354.64	3,877.70	4,562.00	4,053.96	4,769.37	31.46	67.76	10.00
243,000	3,535.70	4,159.65	3,712.49	4,367.63	3,889.27	4,575.62	4,066.06	4,783.60	31.59	68.04	10.00
244,000	3,546.22	4,172.03	3,723.53	4,380.63	3,900.84	4,589.23	4,078.15	4,797.83	31.72	68.32	10.00
245,000	3,556.74	4,184.40	3,734.58	4,393.62	3,912.41	4,602.84	4,090.25	4,812.06	31.85	68.60	10.00
246,000	3,567.26	4,196.78	3,745.62	4,406.61	3,923.98	4,616.45	4,102.35	4,826.29	31.98	68.88	10.00
247,000	3,577.78	4,209.15	3,756.67	4,419.61	3,935.56	4,630.07	4,114.44	4,840.52	32.11	69.16	10.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
248,000	3,588.30	4,221.53	3,767.71	4,432.60	3,947.13	4,643.68	4,126.54	4,854.75	32.24	69.44	10.00
249,000	3,598.82	4,233.90	3,778.76	4,445.60	3,958.70	4,657.29	4,138.64	4,868.99	32.37	69.72	10.00
250,000	3,609.33	4,246.28	3,789.80	4,458.59	3,970.27	4,670.90	4,150.73	4,883.22	32.50	70.00	10.00
251,000	3,619.85	4,258.65	3,800.85	4,471.58	3,981.84	4,684.52	4,162.83	4,897.45	32.63	70.28	11.00
252,000	3,630.37	4,271.03	3,811.89	4,484.58	3,993.41	4,698.13	4,174.93	4,911.68	32.76	70.56	11.00
253,000	3,640.89	4,283.40	3,822.93	4,497.57	4,004.98	4,711.74	4,187.02	4,925.91	32.89	70.84	11.00
254,000	3,651.41	4,295.78	3,833.98	4,510.56	4,016.55	4,725.35	4,199.12	4,940.14	33.02	71.12	11.00
255,000	3,661.93	4,308.15	3,845.02	4,523.56	4,028.12	4,738.97	4,211.22	4,954.37	33.15	71.40	11.00
256,000	3,672.45	4,320.53	3,856.07	4,536.55	4,039.69	4,752.58	4,223.31	4,968.60	33.28	71.68	11.00
257,000	3,682.97	4,332.90	3,867.11	4,549.55	4,051.26	4,766.19	4,235.41	4,982.84	33.41	71.96	11.00
258,000	3,693.48	4,345.28	3,878.16	4,562.54	4,062.83	4,779.80	4,247.51	4,997.07	33.54	72.24	11.00
259,000	3,704.00	4,357.65	3,889.20	4,575.53	4,074.40	4,793.42	4,259.60	5,011.30	33.67	72.52	11.00
260,000	3,714.52	4,370.03	3,900.25	4,588.53	4,085.97	4,807.03	4,271.70	5,025.53	33.80	72.80	11.00
261,000	3,725.04	4,382.40	3,911.29	4,601.52	4,097.54	4,820.64	4,283.80	5,039.76	33.93	73.08	11.00
262,000	3,735.56	4,394.78	3,922.34	4,614.51	4,109.11	4,834.25	4,295.89	5,053.99	34.06	73.36	11.00
263,000	3,746.08	4,407.15	3,933.38	4,627.51	4,120.69	4,847.87	4,307.99	5,068.22	34.19	73.64	11.00
264,000	3,756.60	4,419.53	3,944.43	4,640.50	4,132.26	4,861.48	4,320.09	5,082.45	34.32	73.92	11.00
265,000	3,767.12	4,431.90	3,955.47	4,653.50	4,143.83	4,875.09	4,332.18	5,096.69	34.45	74.20	11.00
266,000	3,777.63	4,444.28	3,966.52	4,666.49	4,155.40	4,888.70	4,344.28	5,110.92	34.58	74.48	11.00
267,000	3,788.15	4,456.65	3,977.56	4,679.48	4,166.97	4,902.32	4,356.38	5,125.15	34.71	74.76	11.00
268,000	3,798.67	4,469.03	3,988.60	4,692.48	4,178.54	4,915.93	4,368.47	5,139.38	34.84	75.04	11.00
269,000	3,809.19	4,481.40	3,999.65	4,705.47	4,190.11	4,929.54	4,380.57	5,153.61	34.97	75.32	11.00
270,000	3,819.71	4,493.78	4,010.69	4,718.46	4,201.68	4,943.15	4,392.67	5,167.84	35.10	75.60	11.00
271,000	3,830.23	4,506.15	4,021.74	4,731.46	4,213.25	4,956.77	4,404.76	5,182.07	35.23	75.88	11.00
272,000	3,840.75	4,518.53	4,032.78	4,744.45	4,224.82	4,970.38	4,416.86	5,196.30	35.36	76.16	11.00
273,000	3,851.27	4,530.90	4,043.83	4,757.45	4,236.39	4,983.99	4,428.95	5,210.54	35.49	76.44	11.00
274,000	3,861.78	4,543.28	4,054.87	4,770.44	4,247.96	4,997.60	4,441.05	5,224.77	35.62	76.72	11.00
275,000	3,872.30	4,555.65	4,065.92	4,783.43	4,259.53	5,011.22	4,453.15	5,239.00	35.75	77.00	11.00
276,000	3,882.82	4,568.03	4,076.96	4,796.43	4,271.10	5,024.83	4,465.24	5,253.23	35.88	77.28	12.00
277,000	3,893.34	4,580.40	4,088.01	4,809.42	4,282.67	5,038.44	4,477.34	5,267.46	36.01	77.56	12.00
278,000	3,903.86	4,592.78	4,099.05	4,822.41	4,294.24	5,052.05	4,489.44	5,281.69	36.14	77.84	12.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
279,000	3,914.38	4,605.15	4,110.10	4,835.41	4,305.82	5,065.67	4,501.53	5,295.92	36.27	78.12	12.00
280,000	3,924.90	4,617.53	4,121.14	4,848.40	4,317.39	5,079.28	4,513.63	5,310.15	36.40	78.40	12.00
281,000	3,935.42	4,629.90	4,132.19	4,861.40	4,328.96	5,092.89	4,525.73	5,324.39	36.53	78.68	12.00
282,000	3,945.93	4,642.28	4,143.23	4,874.39	4,340.53	5,106.50	4,537.82	5,338.62	36.66	78.96	12.00
283,000	3,956.45	4,654.65	4,154.28	4,887.38	4,352.10	5,120.12	4,549.92	5,352.85	36.79	79.24	12.00
284,000	3,966.97	4,667.03	4,165.32	4,900.38	4,363.67	5,133.73	4,562.02	5,367.08	36.92	79.52	12.00
285,000	3,977.49	4,679.40	4,176.36	4,913.37	4,375.24	5,147.34	4,574.11	5,381.31	37.05	79.80	12.00
286,000	3,988.01	4,691.78	4,187.41	4,926.36	4,386.81	5,160.95	4,586.21	5,395.54	37.18	80.08	12.00
287,000	3,998.53	4,704.15	4,198.45	4,939.36	4,398.38	5,174.57	4,598.31	5,409.77	37.31	80.36	12.00
288,000	4,009.05	4,716.53	4,209.50	4,952.35	4,409.95	5,188.18	4,610.40	5,424.00	37.44	80.64	12.00
289,000	4,019.57	4,728.90	4,220.54	4,965.35	4,421.52	5,201.79	4,622.50	5,438.24	37.57	80.92	12.00
290,000	4,030.08	4,741.28	4,231.59	4,978.34	4,433.09	5,215.40	4,634.60	5,452.47	37.70	81.20	12.00
291,000	4,040.60	4,753.65	4,242.63	4,991.33	4,444.66	5,229.02	4,646.69	5,466.70	37.83	81.48	12.00
292,000	4,051.12	4,766.03	4,253.68	5,004.33	4,456.23	5,242.63	4,658.79	5,480.93	37.96	81.76	12.00
293,000	4,061.64	4,778.40	4,264.72	5,017.32	4,467.80	5,256.24	4,670.89	5,495.16	38.09	82.04	12.00
294,000	4,072.16	4,790.78	4,275.77	5,030.31	4,479.37	5,269.85	4,682.98	5,509.39	38.22	82.32	12.00
295,000	4,082.68	4,803.15	4,286.81	5,043.31	4,490.95	5,283.47	4,695.08	5,523.62	38.35	82.60	12.00
296,000	4,093.20	4,815.53	4,297.86	5,056.30	4,502.52	5,297.08	4,707.18	5,537.85	38.48	82.88	12.00
297,000	4,103.72	4,827.90	4,308.90	5,069.30	4,514.09	5,310.69	4,719.27	5,552.09	38.61	83.16	12.00
298,000	4,114.23	4,840.28	4,319.95	5,082.29	4,525.66	5,324.30	4,731.37	5,566.32	38.74	83.44	12.00
299,000	4,124.75	4,852.65	4,330.99	5,095.28	4,537.23	5,337.92	4,743.47	5,580.55	38.87	83.72	12.00
300,000	4,135.27	4,865.03	4,342.03	5,108.28	4,548.80	5,351.53	4,755.56	5,594.78	39.00	84.00	12.00
301,000	4,145.79	4,877.40	4,353.08	5,121.27	4,560.37	5,365.14	4,767.66	5,609.01	39.13	84.28	13.00
302,000	4,156.31	4,889.78	4,364.12	5,134.26	4,571.94	5,378.75	4,779.76	5,623.24	39.26	84.56	13.00
303,000	4,166.83	4,902.15	4,375.17	5,147.26	4,583.51	5,392.37	4,791.85	5,637.47	39.39	84.84	13.00
304,000	4,177.35	4,914.53	4,386.21	5,160.25	4,595.08	5,405.98	4,803.95	5,651.70	39.52	85.12	13.00
305,000	4,187.87	4,926.90	4,397.26	5,173.25	4,606.65	5,419.59	4,816.04	5,665.94	39.65	85.40	13.00
306,000	4,198.38	4,939.28	4,408.30	5,186.24	4,618.22	5,433.20	4,828.14	5,680.17	39.78	85.68	13.00
307,000	4,208.90	4,951.65	4,419.35	5,199.23	4,629.79	5,446.82	4,840.24	5,694.40	39.91	85.96	13.00
308,000	4,219.42	4,964.03	4,430.39	5,212.23	4,641.36	5,460.43	4,852.33	5,708.63	40.04	86.24	13.00
309,000	4,229.94	4,976.40	4,441.44	5,225.22	4,652.93	5,474.04	4,864.43	5,722.86	40.17	86.52	13.00

CITY OF LA PUENTE
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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
310,000	4,240.46	4,988.78	4,452.48	5,238.21	4,664.50	5,487.65	4,876.53	5,737.09	40.30	86.80	13.00
311,000	4,250.98	5,001.15	4,463.53	5,251.21	4,676.08	5,501.27	4,888.62	5,751.32	40.43	87.08	13.00
312,000	4,261.50	5,013.53	4,474.57	5,264.20	4,687.65	5,514.88	4,900.72	5,765.55	40.56	87.36	13.00
313,000	4,272.02	5,025.90	4,485.62	5,277.20	4,699.22	5,528.49	4,912.82	5,779.79	40.69	87.64	13.00
314,000	4,282.53	5,038.28	4,496.66	5,290.19	4,710.79	5,542.10	4,924.91	5,794.02	40.82	87.92	13.00
315,000	4,293.05	5,050.65	4,507.71	5,303.18	4,722.36	5,555.72	4,937.01	5,808.25	40.95	88.20	13.00
316,000	4,303.57	5,063.03	4,518.75	5,316.18	4,733.93	5,569.33	4,949.11	5,822.48	41.08	88.48	13.00
317,000	4,314.09	5,075.40	4,529.79	5,329.17	4,745.50	5,582.94	4,961.20	5,836.71	41.21	88.76	13.00
318,000	4,324.61	5,087.78	4,540.84	5,342.16	4,757.07	5,596.55	4,973.30	5,850.94	41.34	89.04	13.00
319,000	4,335.13	5,100.15	4,551.88	5,355.16	4,768.64	5,610.17	4,985.40	5,865.17	41.47	89.32	13.00
320,000	4,345.65	5,112.53	4,562.93	5,368.15	4,780.21	5,623.78	4,997.49	5,879.40	41.60	89.60	13.00
321,000	4,356.17	5,124.90	4,573.97	5,381.15	4,791.78	5,637.39	5,009.59	5,893.64	41.73	89.88	13.00
322,000	4,366.68	5,137.28	4,585.02	5,394.14	4,803.35	5,651.00	5,021.69	5,907.87	41.86	90.16	13.00
323,000	4,377.20	5,149.65	4,596.06	5,407.13	4,814.92	5,664.62	5,033.78	5,922.10	41.99	90.44	13.00
324,000	4,387.72	5,162.03	4,607.11	5,420.13	4,826.49	5,678.23	5,045.88	5,936.33	42.12	90.72	13.00
325,000	4,398.24	5,174.40	4,618.15	5,433.12	4,838.06	5,691.84	5,057.98	5,950.56	42.25	91.00	13.00
326,000	4,408.76	5,186.78	4,629.20	5,446.11	4,849.63	5,705.45	5,070.07	5,964.79	42.38	91.28	14.00
327,000	4,419.28	5,199.15	4,640.24	5,459.11	4,861.21	5,719.07	5,082.17	5,979.02	42.51	91.56	14.00
328,000	4,429.80	5,211.53	4,651.29	5,472.10	4,872.78	5,732.68	5,094.27	5,993.25	42.64	91.84	14.00
329,000	4,440.32	5,223.90	4,662.33	5,485.10	4,884.35	5,746.29	5,106.36	6,007.49	42.77	92.12	14.00
330,000	4,450.83	5,236.28	4,673.38	5,498.09	4,895.92	5,759.90	5,118.46	6,021.72	42.90	92.40	14.00
331,000	4,461.35	5,248.65	4,684.42	5,511.08	4,907.49	5,773.52	5,130.56	6,035.95	43.03	92.68	14.00
332,000	4,471.87	5,261.03	4,695.46	5,524.08	4,919.06	5,787.13	5,142.65	6,050.18	43.16	92.96	14.00
333,000	4,482.39	5,273.40	4,706.51	5,537.07	4,930.63	5,800.74	5,154.75	6,064.41	43.29	93.24	14.00
334,000	4,492.91	5,285.78	4,717.55	5,550.06	4,942.20	5,814.35	5,166.85	6,078.64	43.42	93.52	14.00
335,000	4,503.43	5,298.15	4,728.60	5,563.06	4,953.77	5,827.97	5,178.94	6,092.87	43.55	93.80	14.00
336,000	4,513.95	5,310.53	4,739.64	5,576.05	4,965.34	5,841.58	5,191.04	6,107.10	43.68	94.08	14.00
337,000	4,524.47	5,322.90	4,750.69	5,589.05	4,976.91	5,855.19	5,203.13	6,121.34	43.81	94.36	14.00
338,000	4,534.98	5,335.28	4,761.73	5,602.04	4,988.48	5,868.80	5,215.23	6,135.57	43.94	94.64	14.00
339,000	4,545.50	5,347.65	4,772.78	5,615.03	5,000.05	5,882.42	5,227.33	6,149.80	44.07	94.92	14.00
340,000	4,556.02	5,360.03	4,783.82	5,628.03	5,011.62	5,896.03	5,239.42	6,164.03	44.20	95.20	14.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
341,000	4,566.54	5,372.40	4,794.87	5,641.02	5,023.19	5,909.64	5,251.52	6,178.26	44.33	95.48	14.00
342,000	4,577.06	5,384.78	4,805.91	5,654.01	5,034.76	5,923.25	5,263.62	6,192.49	44.46	95.76	14.00
343,000	4,587.58	5,397.15	4,816.96	5,667.01	5,046.34	5,936.87	5,275.71	6,206.72	44.59	96.04	14.00
344,000	4,598.10	5,409.53	4,828.00	5,680.00	5,057.91	5,950.48	5,287.81	6,220.95	44.72	96.32	14.00
345,000	4,608.62	5,421.90	4,839.05	5,693.00	5,069.48	5,964.09	5,299.91	6,235.19	44.85	96.60	14.00
346,000	4,619.13	5,434.28	4,850.09	5,705.99	5,081.05	5,977.70	5,312.00	6,249.42	44.98	96.88	14.00
347,000	4,629.65	5,446.65	4,861.14	5,718.98	5,092.62	5,991.32	5,324.10	6,263.65	45.11	97.16	14.00
348,000	4,640.17	5,459.03	4,872.18	5,731.98	5,104.19	6,004.93	5,336.20	6,277.88	45.24	97.44	14.00
349,000	4,650.69	5,471.40	4,883.22	5,744.97	5,115.76	6,018.54	5,348.29	6,292.11	45.37	97.72	14.00
350,000	4,661.21	5,483.78	4,894.27	5,757.96	5,127.33	6,032.15	5,360.39	6,306.34	45.50	98.00	14.00
351,000	4,671.73	5,496.15	4,905.31	5,770.96	5,138.90	6,045.77	5,372.49	6,320.57	45.63	98.28	15.00
352,000	4,682.25	5,508.53	4,916.36	5,783.95	5,150.47	6,059.38	5,384.58	6,334.80	45.76	98.56	15.00
353,000	4,692.77	5,520.90	4,927.40	5,796.95	5,162.04	6,072.99	5,396.68	6,349.04	45.89	98.84	15.00
354,000	4,703.28	5,533.28	4,938.45	5,809.94	5,173.61	6,086.60	5,408.78	6,363.27	46.02	99.12	15.00
355,000	4,713.80	5,545.65	4,949.49	5,822.93	5,185.18	6,100.22	5,420.87	6,377.50	46.15	99.40	15.00
356,000	4,724.32	5,558.03	4,960.54	5,835.93	5,196.75	6,113.83	5,432.97	6,391.73	46.28	99.68	15.00
357,000	4,734.84	5,570.40	4,971.58	5,848.92	5,208.32	6,127.44	5,445.07	6,405.96	46.41	99.96	15.00
358,000	4,745.36	5,582.78	4,982.63	5,861.91	5,219.89	6,141.05	5,457.16	6,420.19	46.54	100.24	15.00
359,000	4,755.88	5,595.15	4,993.67	5,874.91	5,231.47	6,154.67	5,469.26	6,434.42	46.67	100.52	15.00
360,000	4,766.40	5,607.53	5,004.72	5,887.90	5,243.04	6,168.28	5,481.36	6,448.65	46.80	100.80	15.00
361,000	4,776.92	5,619.90	5,015.76	5,900.90	5,254.61	6,181.89	5,493.45	6,462.89	46.93	101.08	15.00
362,000	4,787.43	5,632.28	5,026.81	5,913.89	5,266.18	6,195.50	5,505.55	6,477.12	47.06	101.36	15.00
363,000	4,797.95	5,644.65	5,037.85	5,926.88	5,277.75	6,209.12	5,517.65	6,491.35	47.19	101.64	15.00
364,000	4,808.47	5,657.03	5,048.89	5,939.88	5,289.32	6,222.73	5,529.74	6,505.58	47.32	101.92	15.00
365,000	4,818.99	5,669.40	5,059.94	5,952.87	5,300.89	6,236.34	5,541.84	6,519.81	47.45	102.20	15.00
366,000	4,829.51	5,681.78	5,070.98	5,965.86	5,312.46	6,249.95	5,553.94	6,534.04	47.58	102.48	15.00
367,000	4,840.03	5,694.15	5,082.03	5,978.86	5,324.03	6,263.57	5,566.03	6,548.27	47.71	102.76	15.00
368,000	4,850.55	5,706.53	5,093.07	5,991.85	5,335.60	6,277.18	5,578.13	6,562.50	47.84	103.04	15.00
369,000	4,861.07	5,718.90	5,104.12	6,004.85	5,347.17	6,290.79	5,590.22	6,576.74	47.97	103.32	15.00
370,000	4,871.58	5,731.28	5,115.16	6,017.84	5,358.74	6,304.40	5,602.32	6,590.97	48.10	103.60	15.00
371,000	4,882.10	5,743.65	5,126.21	6,030.83	5,370.31	6,318.02	5,614.42	6,605.20	48.23	103.88	15.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
372,000	4,892.62	5,756.03	5,137.25	6,043.83	5,381.88	6,331.63	5,626.51	6,619.43	48.36	104.16	15.00
373,000	4,903.14	5,768.40	5,148.30	6,056.82	5,393.45	6,345.24	5,638.61	6,633.66	48.49	104.44	15.00
374,000	4,913.66	5,780.78	5,159.34	6,069.81	5,405.02	6,358.85	5,650.71	6,647.89	48.62	104.72	15.00
375,000	4,924.18	5,793.15	5,170.39	6,082.81	5,416.60	6,372.47	5,662.80	6,662.12	48.75	105.00	15.00
376,000	4,934.70	5,805.53	5,181.43	6,095.80	5,428.17	6,386.08	5,674.90	6,676.35	48.88	105.28	16.00
377,000	4,945.22	5,817.90	5,192.48	6,108.80	5,439.74	6,399.69	5,687.00	6,690.59	49.01	105.56	16.00
378,000	4,955.73	5,830.28	5,203.52	6,121.79	5,451.31	6,413.30	5,699.09	6,704.82	49.14	105.84	16.00
379,000	4,966.25	5,842.65	5,214.57	6,134.78	5,462.88	6,426.92	5,711.19	6,719.05	49.27	106.12	16.00
380,000	4,976.77	5,855.03	5,225.61	6,147.78	5,474.45	6,440.53	5,723.29	6,733.28	49.40	106.40	16.00
381,000	4,987.29	5,867.40	5,236.65	6,160.77	5,486.02	6,454.14	5,735.38	6,747.51	49.53	106.68	16.00
382,000	4,997.81	5,879.78	5,247.70	6,173.76	5,497.59	6,467.75	5,747.48	6,761.74	49.66	106.96	16.00
383,000	5,008.33	5,892.15	5,258.74	6,186.76	5,509.16	6,481.37	5,759.58	6,775.97	49.79	107.24	16.00
384,000	5,018.85	5,904.53	5,269.79	6,199.75	5,520.73	6,494.98	5,771.67	6,790.20	49.92	107.52	16.00
385,000	5,029.37	5,916.90	5,280.83	6,212.75	5,532.30	6,508.59	5,783.77	6,804.44	50.05	107.80	16.00
386,000	5,039.88	5,929.28	5,291.88	6,225.74	5,543.87	6,522.20	5,795.87	6,818.67	50.18	108.08	16.00
387,000	5,050.40	5,941.65	5,302.92	6,238.73	5,555.44	6,535.82	5,807.96	6,832.90	50.31	108.36	16.00
388,000	5,060.92	5,954.03	5,313.97	6,251.73	5,567.01	6,549.43	5,820.06	6,847.13	50.44	108.64	16.00
389,000	5,071.44	5,966.40	5,325.01	6,264.72	5,578.58	6,563.04	5,832.16	6,861.36	50.57	108.92	16.00
390,000	5,081.96	5,978.78	5,336.06	6,277.71	5,590.15	6,576.65	5,844.25	6,875.59	50.70	109.20	16.00
391,000	5,092.48	5,991.15	5,347.10	6,290.71	5,601.73	6,590.27	5,856.35	6,889.82	50.83	109.48	16.00
392,000	5,103.00	6,003.53	5,358.15	6,303.70	5,613.30	6,603.88	5,868.45	6,904.05	50.96	109.76	16.00
393,000	5,113.52	6,015.90	5,369.19	6,316.70	5,624.87	6,617.49	5,880.54	6,918.29	51.09	110.04	16.00
394,000	5,124.03	6,028.28	5,380.24	6,329.69	5,636.44	6,631.10	5,892.64	6,932.52	51.22	110.32	16.00
395,000	5,134.55	6,040.65	5,391.28	6,342.68	5,648.01	6,644.72	5,904.74	6,946.75	51.35	110.60	16.00
396,000	5,145.07	6,053.03	5,402.32	6,355.68	5,659.58	6,658.33	5,916.83	6,960.98	51.48	110.88	16.00
397,000	5,155.59	6,065.40	5,413.37	6,368.67	5,671.15	6,671.94	5,928.93	6,975.21	51.61	111.16	16.00
398,000	5,166.11	6,077.78	5,424.41	6,381.66	5,682.72	6,685.55	5,941.03	6,989.44	51.74	111.44	16.00
399,000	5,176.63	6,090.15	5,435.46	6,394.66	5,694.29	6,699.17	5,953.12	7,003.67	51.87	111.72	16.00
400,000	5,187.15	6,102.53	5,446.50	6,407.65	5,705.86	6,712.78	5,965.22	7,017.90	52.00	112.00	16.00
401,000	5,197.67	6,114.90	5,457.55	6,420.65	5,717.43	6,726.39	5,977.31	7,032.14	52.13	112.28	17.00
402,000	5,208.18	6,127.28	5,468.59	6,433.64	5,729.00	6,740.00	5,989.41	7,046.37	52.26	112.56	17.00

CITY OF LA PUENTE
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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
403,000	5,218.70	6,139.65	5,479.64	6,446.63	5,740.57	6,753.62	6,001.51	7,060.60	52.39	112.84	17.00
404,000	5,229.22	6,152.03	5,490.68	6,459.63	5,752.14	6,767.23	6,013.60	7,074.83	52.52	113.12	17.00
405,000	5,239.74	6,164.40	5,501.73	6,472.62	5,763.71	6,780.84	6,025.70	7,089.06	52.65	113.40	17.00
406,000	5,250.26	6,176.78	5,512.77	6,485.61	5,775.28	6,794.45	6,037.80	7,103.29	52.78	113.68	17.00
407,000	5,260.78	6,189.15	5,523.82	6,498.61	5,786.86	6,808.07	6,049.89	7,117.52	52.91	113.96	17.00
408,000	5,271.30	6,201.53	5,534.86	6,511.60	5,798.43	6,821.68	6,061.99	7,131.75	53.04	114.24	17.00
409,000	5,281.82	6,213.90	5,545.91	6,524.60	5,810.00	6,835.29	6,074.09	7,145.99	53.17	114.52	17.00
410,000	5,292.33	6,226.28	5,556.95	6,537.59	5,821.57	6,848.90	6,086.18	7,160.22	53.30	114.80	17.00
411,000	5,302.85	6,238.65	5,568.00	6,550.58	5,833.14	6,862.52	6,098.28	7,174.45	53.43	115.08	17.00
412,000	5,313.37	6,251.03	5,579.04	6,563.58	5,844.71	6,876.13	6,110.38	7,188.68	53.56	115.36	17.00
413,000	5,323.89	6,263.40	5,590.08	6,576.57	5,856.28	6,889.74	6,122.47	7,202.91	53.69	115.64	17.00
414,000	5,334.41	6,275.78	5,601.13	6,589.56	5,867.85	6,903.35	6,134.57	7,217.14	53.82	115.92	17.00
415,000	5,344.93	6,288.15	5,612.17	6,602.56	5,879.42	6,916.97	6,146.67	7,231.37	53.95	116.20	17.00
416,000	5,355.45	6,300.53	5,623.22	6,615.55	5,890.99	6,930.58	6,158.76	7,245.60	54.08	116.48	17.00
417,000	5,365.97	6,312.90	5,634.26	6,628.55	5,902.56	6,944.19	6,170.86	7,259.84	54.21	116.76	17.00
418,000	5,376.48	6,325.28	5,645.31	6,641.54	5,914.13	6,957.80	6,182.96	7,274.07	54.34	117.04	17.00
419,000	5,387.00	6,337.65	5,656.35	6,654.53	5,925.70	6,971.42	6,195.05	7,288.30	54.47	117.32	17.00
420,000	5,397.52	6,350.03	5,667.40	6,667.53	5,937.27	6,985.03	6,207.15	7,302.53	54.60	117.60	17.00
421,000	5,408.04	6,362.40	5,678.44	6,680.52	5,948.84	6,998.64	6,219.25	7,316.76	54.73	117.88	17.00
422,000	5,418.56	6,374.78	5,689.49	6,693.51	5,960.41	7,012.25	6,231.34	7,330.99	54.86	118.16	17.00
423,000	5,429.08	6,387.15	5,700.53	6,706.51	5,971.99	7,025.87	6,243.44	7,345.22	54.99	118.44	17.00
424,000	5,439.60	6,399.53	5,711.58	6,719.50	5,983.56	7,039.48	6,255.54	7,359.45	55.12	118.72	17.00
425,000	5,450.12	6,411.90	5,722.62	6,732.50	5,995.13	7,053.09	6,267.63	7,373.69	55.25	119.00	17.00
426,000	5,460.63	6,424.28	5,733.67	6,745.49	6,006.70	7,066.70	6,279.73	7,387.92	55.38	119.28	18.00
427,000	5,471.15	6,436.65	5,744.71	6,758.48	6,018.27	7,080.32	6,291.83	7,402.15	55.51	119.56	18.00
428,000	5,481.67	6,449.03	5,755.75	6,771.48	6,029.84	7,093.93	6,303.92	7,416.38	55.64	119.84	18.00
429,000	5,492.19	6,461.40	5,766.80	6,784.47	6,041.41	7,107.54	6,316.02	7,430.61	55.77	120.12	18.00
430,000	5,502.71	6,473.78	5,777.84	6,797.46	6,052.98	7,121.15	6,328.12	7,444.84	55.90	120.40	18.00
431,000	5,513.23	6,486.15	5,788.89	6,810.46	6,064.55	7,134.77	6,340.21	7,459.07	56.03	120.68	18.00
432,000	5,523.75	6,498.53	5,799.93	6,823.45	6,076.12	7,148.38	6,352.31	7,473.30	56.16	120.96	18.00
433,000	5,534.27	6,510.90	5,810.98	6,836.45	6,087.69	7,161.99	6,364.40	7,487.54	56.29	121.24	18.00

CITY OF LA PUENTE
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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
434,000	5,544.78	6,523.28	5,822.02	6,849.44	6,099.26	7,175.60	6,376.50	7,501.77	56.42	121.52	18.00
435,000	5,555.30	6,535.65	5,833.07	6,862.43	6,110.83	7,189.22	6,388.60	7,516.00	56.55	121.80	18.00
436,000	5,565.82	6,548.03	5,844.11	6,875.43	6,122.40	7,202.83	6,400.69	7,530.23	56.68	122.08	18.00
437,000	5,576.34	6,560.40	5,855.16	6,888.42	6,133.97	7,216.44	6,412.79	7,544.46	56.81	122.36	18.00
438,000	5,586.86	6,572.78	5,866.20	6,901.41	6,145.54	7,230.05	6,424.89	7,558.69	56.94	122.64	18.00
439,000	5,597.38	6,585.15	5,877.25	6,914.41	6,157.12	7,243.67	6,436.98	7,572.92	57.07	122.92	18.00
440,000	5,607.90	6,597.53	5,888.29	6,927.40	6,168.69	7,257.28	6,449.08	7,587.15	57.20	123.20	18.00
441,000	5,618.42	6,609.90	5,899.34	6,940.40	6,180.26	7,270.89	6,461.18	7,601.39	57.33	123.48	18.00
442,000	5,628.93	6,622.28	5,910.38	6,953.39	6,191.83	7,284.50	6,473.27	7,615.62	57.46	123.76	18.00
443,000	5,639.45	6,634.65	5,921.43	6,966.38	6,203.40	7,298.12	6,485.37	7,629.85	57.59	124.04	18.00
444,000	5,649.97	6,647.03	5,932.47	6,979.38	6,214.97	7,311.73	6,497.47	7,644.08	57.72	124.32	18.00
445,000	5,660.49	6,659.40	5,943.51	6,992.37	6,226.54	7,325.34	6,509.56	7,658.31	57.85	124.60	18.00
446,000	5,671.01	6,671.78	5,954.56	7,005.36	6,238.11	7,338.95	6,521.66	7,672.54	57.98	124.88	18.00
447,000	5,681.53	6,684.15	5,965.60	7,018.36	6,249.68	7,352.57	6,533.76	7,686.77	58.11	125.16	18.00
448,000	5,692.05	6,696.53	5,976.65	7,031.35	6,261.25	7,366.18	6,545.85	7,701.00	58.24	125.44	18.00
449,000	5,702.57	6,708.90	5,987.69	7,044.35	6,272.82	7,379.79	6,557.95	7,715.24	58.37	125.72	18.00
450,000	5,713.08	6,721.28	5,998.74	7,057.34	6,284.39	7,393.40	6,570.05	7,729.47	58.50	126.00	18.00
451,000	5,723.60	6,733.65	6,009.78	7,070.33	6,295.96	7,407.02	6,582.14	7,743.70	58.63	126.28	19.00
452,000	5,734.12	6,746.03	6,020.83	7,083.33	6,307.53	7,420.63	6,594.24	7,757.93	58.76	126.56	19.00
453,000	5,744.64	6,758.40	6,031.87	7,096.32	6,319.10	7,434.24	6,606.34	7,772.16	58.89	126.84	19.00
454,000	5,755.16	6,770.78	6,042.92	7,109.31	6,330.67	7,447.85	6,618.43	7,786.39	59.02	127.12	19.00
455,000	5,765.68	6,783.15	6,053.96	7,122.31	6,342.25	7,461.47	6,630.53	7,800.62	59.15	127.40	19.00
456,000	5,776.20	6,795.53	6,065.01	7,135.30	6,353.82	7,475.08	6,642.63	7,814.85	59.28	127.68	19.00
457,000	5,786.72	6,807.90	6,076.05	7,148.30	6,365.39	7,488.69	6,654.72	7,829.09	59.41	127.96	19.00
458,000	5,797.23	6,820.28	6,087.10	7,161.29	6,376.96	7,502.30	6,666.82	7,843.32	59.54	128.24	19.00
459,000	5,807.75	6,832.65	6,098.14	7,174.28	6,388.53	7,515.92	6,678.92	7,857.55	59.67	128.52	19.00
460,000	5,818.27	6,845.03	6,109.18	7,187.28	6,400.10	7,529.53	6,691.01	7,871.78	59.80	128.80	19.00
461,000	5,828.79	6,857.40	6,120.23	7,200.27	6,411.67	7,543.14	6,703.11	7,886.01	59.93	129.08	19.00
462,000	5,839.31	6,869.78	6,131.27	7,213.26	6,423.24	7,556.75	6,715.21	7,900.24	60.06	129.36	19.00
463,000	5,849.83	6,882.15	6,142.32	7,226.26	6,434.81	7,570.37	6,727.30	7,914.47	60.19	129.64	19.00
464,000	5,860.35	6,894.53	6,153.36	7,239.25	6,446.38	7,583.98	6,739.40	7,928.70	60.32	129.92	19.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
465,000	5,870.87	6,906.90	6,164.41	7,252.25	6,457.95	7,597.59	6,751.49	7,942.94	60.45	130.20	19.00
466,000	5,881.38	6,919.28	6,175.45	7,265.24	6,469.52	7,611.20	6,763.59	7,957.17	60.58	130.48	19.00
467,000	5,891.90	6,931.65	6,186.50	7,278.23	6,481.09	7,624.82	6,775.69	7,971.40	60.71	130.76	19.00
468,000	5,902.42	6,944.03	6,197.54	7,291.23	6,492.66	7,638.43	6,787.78	7,985.63	60.84	131.04	19.00
469,000	5,912.94	6,956.40	6,208.59	7,304.22	6,504.23	7,652.04	6,799.88	7,999.86	60.97	131.32	19.00
470,000	5,923.46	6,968.78	6,219.63	7,317.21	6,515.80	7,665.65	6,811.98	8,014.09	61.10	131.60	19.00
471,000	5,933.98	6,981.15	6,230.68	7,330.21	6,527.38	7,679.27	6,824.07	8,028.32	61.23	131.88	19.00
472,000	5,944.50	6,993.53	6,241.72	7,343.20	6,538.95	7,692.88	6,836.17	8,042.55	61.36	132.16	19.00
473,000	5,955.02	7,005.90	6,252.77	7,356.20	6,550.52	7,706.49	6,848.27	8,056.79	61.49	132.44	19.00
474,000	5,965.53	7,018.28	6,263.81	7,369.19	6,562.09	7,720.10	6,860.36	8,071.02	61.62	132.72	19.00
475,000	5,976.05	7,030.65	6,274.86	7,382.18	6,573.66	7,733.72	6,872.46	8,085.25	61.75	133.00	19.00
476,000	5,986.57	7,043.03	6,285.90	7,395.18	6,585.23	7,747.33	6,884.56	8,099.48	61.88	133.28	20.00
477,000	5,997.09	7,055.40	6,296.94	7,408.17	6,596.80	7,760.94	6,896.65	8,113.71	62.01	133.56	20.00
478,000	6,007.61	7,067.78	6,307.99	7,421.16	6,608.37	7,774.55	6,908.75	8,127.94	62.14	133.84	20.00
479,000	6,018.13	7,080.15	6,319.03	7,434.16	6,619.94	7,788.17	6,920.85	8,142.17	62.27	134.12	20.00
480,000	6,028.65	7,092.53	6,330.08	7,447.15	6,631.51	7,801.78	6,932.94	8,156.40	62.40	134.40	20.00
481,000	6,039.17	7,104.90	6,341.12	7,460.15	6,643.08	7,815.39	6,945.04	8,170.64	62.53	134.68	20.00
482,000	6,049.68	7,117.28	6,352.17	7,473.14	6,654.65	7,829.00	6,957.14	8,184.87	62.66	134.96	20.00
483,000	6,060.20	7,129.65	6,363.21	7,486.13	6,666.22	7,842.62	6,969.23	8,199.10	62.79	135.24	20.00
484,000	6,070.72	7,142.03	6,374.26	7,499.13	6,677.79	7,856.23	6,981.33	8,213.33	62.92	135.52	20.00
485,000	6,081.24	7,154.40	6,385.30	7,512.12	6,689.36	7,869.84	6,993.43	8,227.56	63.05	135.80	20.00
486,000	6,091.76	7,166.78	6,396.35	7,525.11	6,700.93	7,883.45	7,005.52	8,241.79	63.18	136.08	20.00
487,000	6,102.28	7,179.15	6,407.39	7,538.11	6,712.51	7,897.07	7,017.62	8,256.02	63.31	136.36	20.00
488,000	6,112.80	7,191.53	6,418.44	7,551.10	6,724.08	7,910.68	7,029.72	8,270.25	63.44	136.64	20.00
489,000	6,123.32	7,203.90	6,429.48	7,564.10	6,735.65	7,924.29	7,041.81	8,284.49	63.57	136.92	20.00
490,000	6,133.83	7,216.28	6,440.53	7,577.09	6,747.22	7,937.90	7,053.91	8,298.72	63.70	137.20	20.00
491,000	6,144.35	7,228.65	6,451.57	7,590.08	6,758.79	7,951.52	7,066.01	8,312.95	63.83	137.48	20.00
492,000	6,154.87	7,241.03	6,462.61	7,603.08	6,770.36	7,965.13	7,078.10	8,327.18	63.96	137.76	20.00
493,000	6,165.39	7,253.40	6,473.66	7,616.07	6,781.93	7,978.74	7,090.20	8,341.41	64.09	138.04	20.00
494,000	6,175.91	7,265.78	6,484.70	7,629.06	6,793.50	7,992.35	7,102.30	8,355.64	64.22	138.32	20.00
495,000	6,186.43	7,278.15	6,495.75	7,642.06	6,805.07	8,005.97	7,114.39	8,369.87	64.35	138.60	20.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
496,000	6,196.95	7,290.53	6,506.79	7,655.05	6,816.64	8,019.58	7,126.49	8,384.10	64.48	138.88	20.00
497,000	6,207.47	7,302.90	6,517.84	7,668.05	6,828.21	8,033.19	7,138.58	8,398.34	64.61	139.16	20.00
498,000	6,217.98	7,315.28	6,528.88	7,681.04	6,839.78	8,046.80	7,150.68	8,412.57	64.74	139.44	20.00
499,000	6,228.50	7,327.65	6,539.93	7,694.03	6,851.35	8,060.42	7,162.78	8,426.80	64.87	139.72	20.00
500,000	6,239.02	7,340.03	6,550.97	7,707.03	6,862.92	8,074.03	7,174.87	8,441.03	65.00	140.00	20.00
501,000	6,249.54	7,352.40	6,562.02	7,720.02	6,874.49	8,087.64	7,186.97	8,455.26	65.13	140.28	21.00
502,000	6,260.06	7,364.78	6,573.06	7,733.01	6,886.06	8,101.25	7,199.07	8,469.49	65.26	140.56	21.00
503,000	6,270.58	7,377.15	6,584.11	7,746.01	6,897.64	8,114.87	7,211.16	8,483.72	65.39	140.84	21.00
504,000	6,281.10	7,389.53	6,595.15	7,759.00	6,909.21	8,128.48	7,223.26	8,497.95	65.52	141.12	21.00
505,000	6,291.62	7,401.90	6,606.20	7,772.00	6,920.78	8,142.09	7,235.36	8,512.19	65.65	141.40	21.00
506,000	6,302.13	7,414.28	6,617.24	7,784.99	6,932.35	8,155.70	7,247.45	8,526.42	65.78	141.68	21.00
507,000	6,312.65	7,426.65	6,628.29	7,797.98	6,943.92	8,169.32	7,259.55	8,540.65	65.91	141.96	21.00
508,000	6,323.17	7,439.03	6,639.33	7,810.98	6,955.49	8,182.93	7,271.65	8,554.88	66.04	142.24	21.00
509,000	6,333.69	7,451.40	6,650.37	7,823.97	6,967.06	8,196.54	7,283.74	8,569.11	66.17	142.52	21.00
510,000	6,344.21	7,463.78	6,661.42	7,836.96	6,978.63	8,210.15	7,295.84	8,583.34	66.30	142.80	21.00
511,000	6,354.73	7,476.15	6,672.46	7,849.96	6,990.20	8,223.77	7,307.94	8,597.57	66.43	143.08	21.00
512,000	6,365.25	7,488.53	6,683.51	7,862.95	7,001.77	8,237.38	7,320.03	8,611.80	66.56	143.36	21.00
513,000	6,375.77	7,500.90	6,694.55	7,875.95	7,013.34	8,250.99	7,332.13	8,626.04	66.69	143.64	21.00
514,000	6,386.28	7,513.28	6,705.60	7,888.94	7,024.91	8,264.60	7,344.23	8,640.27	66.82	143.92	21.00
515,000	6,396.80	7,525.65	6,716.64	7,901.93	7,036.48	8,278.22	7,356.32	8,654.50	66.95	144.20	21.00
516,000	6,407.32	7,538.03	6,727.69	7,914.93	7,048.05	8,291.83	7,368.42	8,668.73	67.08	144.48	21.00
517,000	6,417.84	7,550.40	6,738.73	7,927.92	7,059.62	8,305.44	7,380.52	8,682.96	67.21	144.76	21.00
518,000	6,428.36	7,562.78	6,749.78	7,940.91	7,071.19	8,319.05	7,392.61	8,697.19	67.34	145.04	21.00
519,000	6,438.88	7,575.15	6,760.82	7,953.91	7,082.77	8,332.67	7,404.71	8,711.42	67.47	145.32	21.00
520,000	6,449.40	7,587.53	6,771.87	7,966.90	7,094.34	8,346.28	7,416.81	8,725.65	67.60	145.60	21.00
521,000	6,459.92	7,599.90	6,782.91	7,979.90	7,105.91	8,359.89	7,428.90	8,739.89	67.73	145.88	21.00
522,000	6,470.43	7,612.28	6,793.96	7,992.89	7,117.48	8,373.50	7,441.00	8,754.12	67.86	146.16	21.00
523,000	6,480.95	7,624.65	6,805.00	8,005.88	7,129.05	8,387.12	7,453.10	8,768.35	67.99	146.44	21.00
524,000	6,491.47	7,637.03	6,816.04	8,018.88	7,140.62	8,400.73	7,465.19	8,782.58	68.12	146.72	21.00
525,000	6,501.99	7,649.40	6,827.09	8,031.87	7,152.19	8,414.34	7,477.29	8,796.81	68.25	147.00	21.00
526,000	6,512.51	7,661.78	6,838.13	8,044.86	7,163.76	8,427.95	7,489.39	8,811.04	68.38	147.28	22.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
527,000	6,523.03	7,674.15	6,849.18	8,057.86	7,175.33	8,441.57	7,501.48	8,825.27	68.51	147.56	22.00
528,000	6,533.55	7,686.53	6,860.22	8,070.85	7,186.90	8,455.18	7,513.58	8,839.50	68.64	147.84	22.00
529,000	6,544.07	7,698.90	6,871.27	8,083.85	7,198.47	8,468.79	7,525.67	8,853.74	68.77	148.12	22.00
530,000	6,554.58	7,711.28	6,882.31	8,096.84	7,210.04	8,482.40	7,537.77	8,867.97	68.90	148.40	22.00
531,000	6,565.10	7,723.65	6,893.36	8,109.83	7,221.61	8,496.02	7,549.87	8,882.20	69.03	148.68	22.00
532,000	6,575.62	7,736.03	6,904.40	8,122.83	7,233.18	8,509.63	7,561.96	8,896.43	69.16	148.96	22.00
533,000	6,586.14	7,748.40	6,915.45	8,135.82	7,244.75	8,523.24	7,574.06	8,910.66	69.29	149.24	22.00
534,000	6,596.66	7,760.78	6,926.49	8,148.81	7,256.32	8,536.85	7,586.16	8,924.89	69.42	149.52	22.00
535,000	6,607.18	7,773.15	6,937.54	8,161.81	7,267.90	8,550.47	7,598.25	8,939.12	69.55	149.80	22.00
536,000	6,617.70	7,785.53	6,948.58	8,174.80	7,279.47	8,564.08	7,610.35	8,953.35	69.68	150.08	22.00
537,000	6,628.22	7,797.90	6,959.63	8,187.80	7,291.04	8,577.69	7,622.45	8,967.59	69.81	150.36	22.00
538,000	6,638.73	7,810.28	6,970.67	8,200.79	7,302.61	8,591.30	7,634.54	8,981.82	69.94	150.64	22.00
539,000	6,649.25	7,822.65	6,981.72	8,213.78	7,314.18	8,604.92	7,646.64	8,996.05	70.07	150.92	22.00
540,000	6,659.77	7,835.03	6,992.76	8,226.78	7,325.75	8,618.53	7,658.74	9,010.28	70.20	151.20	22.00
541,000	6,670.29	7,847.40	7,003.80	8,239.77	7,337.32	8,632.14	7,670.83	9,024.51	70.33	151.48	22.00
542,000	6,680.81	7,859.78	7,014.85	8,252.76	7,348.89	8,645.75	7,682.93	9,038.74	70.46	151.76	22.00
543,000	6,691.33	7,872.15	7,025.89	8,265.76	7,360.46	8,659.37	7,695.03	9,052.97	70.59	152.04	22.00
544,000	6,701.85	7,884.53	7,036.94	8,278.75	7,372.03	8,672.98	7,707.12	9,067.20	70.72	152.32	22.00
545,000	6,712.37	7,896.90	7,047.98	8,291.75	7,383.60	8,686.59	7,719.22	9,081.44	70.85	152.60	22.00
546,000	6,722.88	7,909.28	7,059.03	8,304.74	7,395.17	8,700.20	7,731.32	9,095.67	70.98	152.88	22.00
547,000	6,733.40	7,921.65	7,070.07	8,317.73	7,406.74	8,713.82	7,743.41	9,109.90	71.11	153.16	22.00
548,000	6,743.92	7,934.03	7,081.12	8,330.73	7,418.31	8,727.43	7,755.51	9,124.13	71.24	153.44	22.00
549,000	6,754.44	7,946.40	7,092.16	8,343.72	7,429.88	8,741.04	7,767.61	9,138.36	71.37	153.72	22.00
550,000	6,764.96	7,958.78	7,103.21	8,356.71	7,441.45	8,754.65	7,779.70	9,152.59	71.50	154.00	22.00
551,000	6,775.48	7,971.15	7,114.25	8,369.71	7,453.03	8,768.27	7,791.80	9,166.82	71.63	154.28	23.00
552,000	6,786.00	7,983.53	7,125.30	8,382.70	7,464.60	8,781.88	7,803.90	9,181.05	71.76	154.56	23.00
553,000	6,796.52	7,995.90	7,136.34	8,395.70	7,476.17	8,795.49	7,815.99	9,195.29	71.89	154.84	23.00
554,000	6,807.03	8,008.28	7,147.39	8,408.69	7,487.74	8,809.10	7,828.09	9,209.52	72.02	155.12	23.00
555,000	6,817.55	8,020.65	7,158.43	8,421.68	7,499.31	8,822.72	7,840.19	9,223.75	72.15	155.40	23.00
556,000	6,828.07	8,033.03	7,169.47	8,434.68	7,510.88	8,836.33	7,852.28	9,237.98	72.28	155.68	23.00
557,000	6,838.59	8,045.40	7,180.52	8,447.67	7,522.45	8,849.94	7,864.38	9,252.21	72.41	155.96	23.00

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	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
558,000	6,849.11	8,057.78	7,191.56	8,460.66	7,534.02	8,863.55	7,876.48	9,266.44	72.54	156.24	23.00
559,000	6,859.63	8,070.15	7,202.61	8,473.66	7,545.59	8,877.17	7,888.57	9,280.67	72.67	156.52	23.00
560,000	6,870.15	8,082.53	7,213.65	8,486.65	7,557.16	8,890.78	7,900.67	9,294.90	72.80	156.80	23.00
561,000	6,880.67	8,094.90	7,224.70	8,499.65	7,568.73	8,904.39	7,912.76	9,309.14	72.93	157.08	23.00
562,000	6,891.18	8,107.28	7,235.74	8,512.64	7,580.30	8,918.00	7,924.86	9,323.37	73.06	157.36	23.00
563,000	6,901.70	8,119.65	7,246.79	8,525.63	7,591.87	8,931.62	7,936.96	9,337.60	73.19	157.64	23.00
564,000	6,912.22	8,132.03	7,257.83	8,538.63	7,603.44	8,945.23	7,949.05	9,351.83	73.32	157.92	23.00
565,000	6,922.74	8,144.40	7,268.88	8,551.62	7,615.01	8,958.84	7,961.15	9,366.06	73.45	158.20	23.00
566,000	6,933.26	8,156.78	7,279.92	8,564.61	7,626.58	8,972.45	7,973.25	9,380.29	73.58	158.48	23.00
567,000	6,943.78	8,169.15	7,290.97	8,577.61	7,638.16	8,986.07	7,985.34	9,394.52	73.71	158.76	23.00
568,000	6,954.30	8,181.53	7,302.01	8,590.60	7,649.73	8,999.68	7,997.44	9,408.75	73.84	159.04	23.00
569,000	6,964.82	8,193.90	7,313.06	8,603.60	7,661.30	9,013.29	8,009.54	9,422.99	73.97	159.32	23.00
570,000	6,975.33	8,206.28	7,324.10	8,616.59	7,672.87	9,026.90	8,021.63	9,437.22	74.10	159.60	23.00
571,000	6,985.85	8,218.65	7,335.15	8,629.58	7,684.44	9,040.52	8,033.73	9,451.45	74.23	159.88	23.00
572,000	6,996.37	8,231.03	7,346.19	8,642.58	7,696.01	9,054.13	8,045.83	9,465.68	74.36	160.16	23.00
573,000	7,006.89	8,243.40	7,357.23	8,655.57	7,707.58	9,067.74	8,057.92	9,479.91	74.49	160.44	23.00
574,000	7,017.41	8,255.78	7,368.28	8,668.56	7,719.15	9,081.35	8,070.02	9,494.14	74.62	160.72	23.00
575,000	7,027.93	8,268.15	7,379.32	8,681.56	7,730.72	9,094.97	8,082.12	9,508.37	74.75	161.00	23.00
576,000	7,038.45	8,280.53	7,390.37	8,694.55	7,742.29	9,108.58	8,094.21	9,522.60	74.88	161.28	24.00
577,000	7,048.97	8,292.90	7,401.41	8,707.55	7,753.86	9,122.19	8,106.31	9,536.84	75.01	161.56	24.00
578,000	7,059.48	8,305.28	7,412.46	8,720.54	7,765.43	9,135.80	8,118.41	9,551.07	75.14	161.84	24.00
579,000	7,070.00	8,317.65	7,423.50	8,733.53	7,777.00	9,149.42	8,130.50	9,565.30	75.27	162.12	24.00
580,000	7,080.52	8,330.03	7,434.55	8,746.53	7,788.57	9,163.03	8,142.60	9,579.53	75.40	162.40	24.00
581,000	7,091.04	8,342.40	7,445.59	8,759.52	7,800.14	9,176.64	8,154.70	9,593.76	75.53	162.68	24.00
582,000	7,101.56	8,354.78	7,456.64	8,772.51	7,811.71	9,190.25	8,166.79	9,607.99	75.66	162.96	24.00
583,000	7,112.08	8,367.15	7,467.68	8,785.51	7,823.29	9,203.87	8,178.89	9,622.22	75.79	163.24	24.00
584,000	7,122.60	8,379.53	7,478.73	8,798.50	7,834.86	9,217.48	8,190.99	9,636.45	75.92	163.52	24.00
585,000	7,133.12	8,391.90	7,489.77	8,811.50	7,846.43	9,231.09	8,203.08	9,650.69	76.05	163.80	24.00
586,000	7,143.63	8,404.28	7,500.82	8,824.49	7,858.00	9,244.70	8,215.18	9,664.92	76.18	164.08	24.00
587,000	7,154.15	8,416.65	7,511.86	8,837.48	7,869.57	9,258.32	8,227.28	9,679.15	76.31	164.36	24.00
588,000	7,164.67	8,429.03	7,522.90	8,850.48	7,881.14	9,271.93	8,239.37	9,693.38	76.44	164.64	24.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
589,000	7,175.19	8,441.40	7,533.95	8,863.47	7,892.71	9,285.54	8,251.47	9,707.61	76.57	164.92	24.00
590,000	7,185.71	8,453.78	7,544.99	8,876.46	7,904.28	9,299.15	8,263.57	9,721.84	76.70	165.20	24.00
591,000	7,196.23	8,466.15	7,556.04	8,889.46	7,915.85	9,312.77	8,275.66	9,736.07	76.83	165.48	24.00
592,000	7,206.75	8,478.53	7,567.08	8,902.45	7,927.42	9,326.38	8,287.76	9,750.30	76.96	165.76	24.00
593,000	7,217.27	8,490.90	7,578.13	8,915.45	7,938.99	9,339.99	8,299.85	9,764.54	77.09	166.04	24.00
594,000	7,227.78	8,503.28	7,589.17	8,928.44	7,950.56	9,353.60	8,311.95	9,778.77	77.22	166.32	24.00
595,000	7,238.30	8,515.65	7,600.22	8,941.43	7,962.13	9,367.22	8,324.05	9,793.00	77.35	166.60	24.00
596,000	7,248.82	8,528.03	7,611.26	8,954.43	7,973.70	9,380.83	8,336.14	9,807.23	77.48	166.88	24.00
597,000	7,259.34	8,540.40	7,622.31	8,967.42	7,985.27	9,394.44	8,348.24	9,821.46	77.61	167.16	24.00
598,000	7,269.86	8,552.78	7,633.35	8,980.41	7,996.84	9,408.05	8,360.34	9,835.69	77.74	167.44	24.00
599,000	7,280.38	8,565.15	7,644.40	8,993.41	8,008.42	9,421.67	8,372.43	9,849.92	77.87	167.72	24.00
600,000	7,290.90	8,577.53	7,655.44	9,006.40	8,019.99	9,435.28	8,384.53	9,864.15	78.00	168.00	24.00
601,000	7,301.42	8,589.90	7,666.49	9,019.40	8,031.56	9,448.89	8,396.63	9,878.39	78.13	168.28	25.00
602,000	7,311.93	8,602.28	7,677.53	9,032.39	8,043.13	9,462.50	8,408.72	9,892.62	78.26	168.56	25.00
603,000	7,322.45	8,614.65	7,688.58	9,045.38	8,054.70	9,476.12	8,420.82	9,906.85	78.39	168.84	25.00
604,000	7,332.97	8,627.03	7,699.62	9,058.38	8,066.27	9,489.73	8,432.92	9,921.08	78.52	169.12	25.00
605,000	7,343.49	8,639.40	7,710.66	9,071.37	8,077.84	9,503.34	8,445.01	9,935.31	78.65	169.40	25.00
606,000	7,354.01	8,651.78	7,721.71	9,084.36	8,089.41	9,516.95	8,457.11	9,949.54	78.78	169.68	25.00
607,000	7,364.53	8,664.15	7,732.75	9,097.36	8,100.98	9,530.57	8,469.21	9,963.77	78.91	169.96	25.00
608,000	7,375.05	8,676.53	7,743.80	9,110.35	8,112.55	9,544.18	8,481.30	9,978.00	79.04	170.24	25.00
609,000	7,385.57	8,688.90	7,754.84	9,123.35	8,124.12	9,557.79	8,493.40	9,992.24	79.17	170.52	25.00
610,000	7,396.08	8,701.28	7,765.89	9,136.34	8,135.69	9,571.40	8,505.50	10,006.47	79.30	170.80	25.00
611,000	7,406.60	8,713.65	7,776.93	9,149.33	8,147.26	9,585.02	8,517.59	10,020.70	79.43	171.08	25.00
612,000	7,417.12	8,726.03	7,787.98	9,162.33	8,158.83	9,598.63	8,529.69	10,034.93	79.56	171.36	25.00
613,000	7,427.64	8,738.40	7,799.02	9,175.32	8,170.40	9,612.24	8,541.79	10,049.16	79.69	171.64	25.00
614,000	7,438.16	8,750.78	7,810.07	9,188.31	8,181.97	9,625.85	8,553.88	10,063.39	79.82	171.92	25.00
615,000	7,448.68	8,763.15	7,821.11	9,201.31	8,193.55	9,639.47	8,565.98	10,077.62	79.95	172.20	25.00
616,000	7,459.20	8,775.53	7,832.16	9,214.30	8,205.12	9,653.08	8,578.08	10,091.85	80.08	172.48	25.00
617,000	7,469.72	8,787.90	7,843.20	9,227.30	8,216.69	9,666.69	8,590.17	10,106.09	80.21	172.76	25.00
618,000	7,480.23	8,800.28	7,854.25	9,240.29	8,228.26	9,680.30	8,602.27	10,120.32	80.34	173.04	25.00
619,000	7,490.75	8,812.65	7,865.29	9,253.28	8,239.83	9,693.92	8,614.37	10,134.55	80.47	173.32	25.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
620,000	7,501.27	8,825.03	7,876.33	9,266.28	8,251.40	9,707.53	8,626.46	10,148.78	80.60	173.60	25.00
621,000	7,511.79	8,837.40	7,887.38	9,279.27	8,262.97	9,721.14	8,638.56	10,163.01	80.73	173.88	25.00
622,000	7,522.31	8,849.78	7,898.42	9,292.26	8,274.54	9,734.75	8,650.66	10,177.24	80.86	174.16	25.00
623,000	7,532.83	8,862.15	7,909.47	9,305.26	8,286.11	9,748.37	8,662.75	10,191.47	80.99	174.44	25.00
624,000	7,543.35	8,874.53	7,920.51	9,318.25	8,297.68	9,761.98	8,674.85	10,205.70	81.12	174.72	25.00
625,000	7,553.87	8,886.90	7,931.56	9,331.25	8,309.25	9,775.59	8,686.94	10,219.94	81.25	175.00	25.00
626,000	7,564.38	8,899.28	7,942.60	9,344.24	8,320.82	9,789.20	8,699.04	10,234.17	81.38	175.28	26.00
627,000	7,574.90	8,911.65	7,953.65	9,357.23	8,332.39	9,802.82	8,711.14	10,248.40	81.51	175.56	26.00
628,000	7,585.42	8,924.03	7,964.69	9,370.23	8,343.96	9,816.43	8,723.23	10,262.63	81.64	175.84	26.00
629,000	7,595.94	8,936.40	7,975.74	9,383.22	8,355.53	9,830.04	8,735.33	10,276.86	81.77	176.12	26.00
630,000	7,606.46	8,948.78	7,986.78	9,396.21	8,367.10	9,843.65	8,747.43	10,291.09	81.90	176.40	26.00
631,000	7,616.98	8,961.15	7,997.83	9,409.21	8,378.68	9,857.27	8,759.52	10,305.32	82.03	176.68	26.00
632,000	7,627.50	8,973.53	8,008.87	9,422.20	8,390.25	9,870.88	8,771.62	10,319.55	82.16	176.96	26.00
633,000	7,638.02	8,985.90	8,019.92	9,435.20	8,401.82	9,884.49	8,783.72	10,333.79	82.29	177.24	26.00
634,000	7,648.53	8,998.28	8,030.96	9,448.19	8,413.39	9,898.10	8,795.81	10,348.02	82.42	177.52	26.00
635,000	7,659.05	9,010.65	8,042.01	9,461.18	8,424.96	9,911.72	8,807.91	10,362.25	82.55	177.80	26.00
636,000	7,669.57	9,023.03	8,053.05	9,474.18	8,436.53	9,925.33	8,820.01	10,376.48	82.68	178.08	26.00
637,000	7,680.09	9,035.40	8,064.09	9,487.17	8,448.10	9,938.94	8,832.10	10,390.71	82.81	178.36	26.00
638,000	7,690.61	9,047.78	8,075.14	9,500.16	8,459.67	9,952.55	8,844.20	10,404.94	82.94	178.64	26.00
639,000	7,701.13	9,060.15	8,086.18	9,513.16	8,471.24	9,966.17	8,856.30	10,419.17	83.07	178.92	26.00
640,000	7,711.65	9,072.53	8,097.23	9,526.15	8,482.81	9,979.78	8,868.39	10,433.40	83.20	179.20	26.00
641,000	7,722.17	9,084.90	8,108.27	9,539.15	8,494.38	9,993.39	8,880.49	10,447.64	83.33	179.48	26.00
642,000	7,732.68	9,097.28	8,119.32	9,552.14	8,505.95	10,007.00	8,892.59	10,461.87	83.46	179.76	26.00
643,000	7,743.20	9,109.65	8,130.36	9,565.13	8,517.52	10,020.62	8,904.68	10,476.10	83.59	180.04	26.00
644,000	7,753.72	9,122.03	8,141.41	9,578.13	8,529.09	10,034.23	8,916.78	10,490.33	83.72	180.32	26.00
645,000	7,764.24	9,134.40	8,152.45	9,591.12	8,540.66	10,047.84	8,928.88	10,504.56	83.85	180.60	26.00
646,000	7,774.76	9,146.78	8,163.50	9,604.11	8,552.23	10,061.45	8,940.97	10,518.79	83.98	180.88	26.00
647,000	7,785.28	9,159.15	8,174.54	9,617.11	8,563.81	10,075.07	8,953.07	10,533.02	84.11	181.16	26.00
648,000	7,795.80	9,171.53	8,185.59	9,630.10	8,575.38	10,088.68	8,965.17	10,547.25	84.24	181.44	26.00
649,000	7,806.32	9,183.90	8,196.63	9,643.10	8,586.95	10,102.29	8,977.26	10,561.49	84.37	181.72	26.00
650,000	7,816.83	9,196.28	8,207.68	9,656.09	8,598.52	10,115.90	8,989.36	10,575.72	84.50	182.00	26.00

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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
651,000	7,827.35	9,208.65	8,218.72	9,669.08	8,610.09	10,129.52	9,001.46	10,589.95	84.63	182.28	27.00
652,000	7,837.87	9,221.03	8,229.76	9,682.08	8,621.66	10,143.13	9,013.55	10,604.18	84.76	182.56	27.00
653,000	7,848.39	9,233.40	8,240.81	9,695.07	8,633.23	10,156.74	9,025.65	10,618.41	84.89	182.84	27.00
654,000	7,858.91	9,245.78	8,251.85	9,708.06	8,644.80	10,170.35	9,037.75	10,632.64	85.02	183.12	27.00
655,000	7,869.43	9,258.15	8,262.90	9,721.06	8,656.37	10,183.97	9,049.84	10,646.87	85.15	183.40	27.00
656,000	7,879.95	9,270.53	8,273.94	9,734.05	8,667.94	10,197.58	9,061.94	10,661.10	85.28	183.68	27.00
657,000	7,890.47	9,282.90	8,284.99	9,747.05	8,679.51	10,211.19	9,074.03	10,675.34	85.41	183.96	27.00
658,000	7,900.98	9,295.28	8,296.03	9,760.04	8,691.08	10,224.80	9,086.13	10,689.57	85.54	184.24	27.00
659,000	7,911.50	9,307.65	8,307.08	9,773.03	8,702.65	10,238.42	9,098.23	10,703.80	85.67	184.52	27.00
660,000	7,922.02	9,320.03	8,318.12	9,786.03	8,714.22	10,252.03	9,110.32	10,718.03	85.80	184.80	27.00
661,000	7,932.54	9,332.40	8,329.17	9,799.02	8,725.79	10,265.64	9,122.42	10,732.26	85.93	185.08	27.00
662,000	7,943.06	9,344.78	8,340.21	9,812.01	8,737.36	10,279.25	9,134.52	10,746.49	86.06	185.36	27.00
663,000	7,953.58	9,357.15	8,351.26	9,825.01	8,748.94	10,292.87	9,146.61	10,760.72	86.19	185.64	27.00
664,000	7,964.10	9,369.53	8,362.30	9,838.00	8,760.51	10,306.48	9,158.71	10,774.95	86.32	185.92	27.00
665,000	7,974.62	9,381.90	8,373.35	9,851.00	8,772.08	10,320.09	9,170.81	10,789.19	86.45	186.20	27.00
666,000	7,985.13	9,394.28	8,384.39	9,863.99	8,783.65	10,333.70	9,182.90	10,803.42	86.58	186.48	27.00
667,000	7,995.65	9,406.65	8,395.44	9,876.98	8,795.22	10,347.32	9,195.00	10,817.65	86.71	186.76	27.00
668,000	8,006.17	9,419.03	8,406.48	9,889.98	8,806.79	10,360.93	9,207.10	10,831.88	86.84	187.04	27.00
669,000	8,016.69	9,431.40	8,417.52	9,902.97	8,818.36	10,374.54	9,219.19	10,846.11	86.97	187.32	27.00
670,000	8,027.21	9,443.78	8,428.57	9,915.96	8,829.93	10,388.15	9,231.29	10,860.34	87.10	187.60	27.00
671,000	8,037.73	9,456.15	8,439.61	9,928.96	8,841.50	10,401.77	9,243.39	10,874.57	87.23	187.88	27.00
672,000	8,048.25	9,468.53	8,450.66	9,941.95	8,853.07	10,415.38	9,255.48	10,888.80	87.36	188.16	27.00
673,000	8,058.77	9,480.90	8,461.70	9,954.95	8,864.64	10,428.99	9,267.58	10,903.04	87.49	188.44	27.00
674,000	8,069.28	9,493.28	8,472.75	9,967.94	8,876.21	10,442.60	9,279.68	10,917.27	87.62	188.72	27.00
675,000	8,079.80	9,505.65	8,483.79	9,980.93	8,887.78	10,456.22	9,291.77	10,931.50	87.75	189.00	27.00
676,000	8,090.32	9,518.03	8,494.84	9,993.93	8,899.35	10,469.83	9,303.87	10,945.73	87.88	189.28	28.00
677,000	8,100.84	9,530.40	8,505.88	10,006.92	8,910.92	10,483.44	9,315.97	10,959.96	88.01	189.56	28.00
678,000	8,111.36	9,542.78	8,516.93	10,019.91	8,922.49	10,497.05	9,328.06	10,974.19	88.14	189.84	28.00
679,000	8,121.88	9,555.15	8,527.97	10,032.91	8,934.07	10,510.67	9,340.16	10,988.42	88.27	190.12	28.00
680,000	8,132.40	9,567.53	8,539.02	10,045.90	8,945.64	10,524.28	9,352.26	11,002.65	88.40	190.40	28.00
681,000	8,142.92	9,579.90	8,550.06	10,058.90	8,957.21	10,537.89	9,364.35	11,016.89	88.53	190.68	28.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
682,000	8,153.43	9,592.28	8,561.11	10,071.89	8,968.78	10,551.50	9,376.45	11,031.12	88.66	190.96	28.00
683,000	8,163.95	9,604.65	8,572.15	10,084.88	8,980.35	10,565.12	9,388.55	11,045.35	88.79	191.24	28.00
684,000	8,174.47	9,617.03	8,583.19	10,097.88	8,991.92	10,578.73	9,400.64	11,059.58	88.92	191.52	28.00
685,000	8,184.99	9,629.40	8,594.24	10,110.87	9,003.49	10,592.34	9,412.74	11,073.81	89.05	191.80	28.00
686,000	8,195.51	9,641.78	8,605.28	10,123.86	9,015.06	10,605.95	9,424.84	11,088.04	89.18	192.08	28.00
687,000	8,206.03	9,654.15	8,616.33	10,136.86	9,026.63	10,619.57	9,436.93	11,102.27	89.31	192.36	28.00
688,000	8,216.55	9,666.53	8,627.37	10,149.85	9,038.20	10,633.18	9,449.03	11,116.50	89.44	192.64	28.00
689,000	8,227.07	9,678.90	8,638.42	10,162.85	9,049.77	10,646.79	9,461.12	11,130.74	89.57	192.92	28.00
690,000	8,237.58	9,691.28	8,649.46	10,175.84	9,061.34	10,660.40	9,473.22	11,144.97	89.70	193.20	28.00
691,000	8,248.10	9,703.65	8,660.51	10,188.83	9,072.91	10,674.02	9,485.32	11,159.20	89.83	193.48	28.00
692,000	8,258.62	9,716.03	8,671.55	10,201.83	9,084.48	10,687.63	9,497.41	11,173.43	89.96	193.76	28.00
693,000	8,269.14	9,728.40	8,682.60	10,214.82	9,096.05	10,701.24	9,509.51	11,187.66	90.09	194.04	28.00
694,000	8,279.66	9,740.78	8,693.64	10,227.81	9,107.62	10,714.85	9,521.61	11,201.89	90.22	194.32	28.00
695,000	8,290.18	9,753.15	8,704.69	10,240.81	9,119.20	10,728.47	9,533.70	11,216.12	90.35	194.60	28.00
696,000	8,300.70	9,765.53	8,715.73	10,253.80	9,130.77	10,742.08	9,545.80	11,230.35	90.48	194.88	28.00
697,000	8,311.22	9,777.90	8,726.78	10,266.80	9,142.34	10,755.69	9,557.90	11,244.59	90.61	195.16	28.00
698,000	8,321.73	9,790.28	8,737.82	10,279.79	9,153.91	10,769.30	9,569.99	11,258.82	90.74	195.44	28.00
699,000	8,332.25	9,802.65	8,748.87	10,292.78	9,165.48	10,782.92	9,582.09	11,273.05	90.87	195.72	28.00
700,000	8,342.77	9,815.03	8,759.91	10,305.78	9,177.05	10,796.53	9,594.19	11,287.28	91.00	196.00	28.00
701,000	8,353.29	9,827.40	8,770.95	10,318.77	9,188.62	10,810.14	9,606.28	11,301.51	91.13	196.28	29.00
702,000	8,363.81	9,839.78	8,782.00	10,331.76	9,200.19	10,823.75	9,618.38	11,315.74	91.26	196.56	29.00
703,000	8,374.33	9,852.15	8,793.04	10,344.76	9,211.76	10,837.37	9,630.48	11,329.97	91.39	196.84	29.00
704,000	8,384.85	9,864.53	8,804.09	10,357.75	9,223.33	10,850.98	9,642.57	11,344.20	91.52	197.12	29.00
705,000	8,395.37	9,876.90	8,815.13	10,370.75	9,234.90	10,864.59	9,654.67	11,358.44	91.65	197.40	29.00
706,000	8,405.88	9,889.28	8,826.18	10,383.74	9,246.47	10,878.20	9,666.77	11,372.67	91.78	197.68	29.00
707,000	8,416.40	9,901.65	8,837.22	10,396.73	9,258.04	10,891.82	9,678.86	11,386.90	91.91	197.96	29.00
708,000	8,426.92	9,914.03	8,848.27	10,409.73	9,269.61	10,905.43	9,690.96	11,401.13	92.04	198.24	29.00
709,000	8,437.44	9,926.40	8,859.31	10,422.72	9,281.18	10,919.04	9,703.06	11,415.36	92.17	198.52	29.00
710,000	8,447.96	9,938.78	8,870.36	10,435.71	9,292.75	10,932.65	9,715.15	11,429.59	92.30	198.80	29.00
711,000	8,458.48	9,951.15	8,881.40	10,448.71	9,304.33	10,946.27	9,727.25	11,443.82	92.43	199.08	29.00
712,000	8,469.00	9,963.53	8,892.45	10,461.70	9,315.90	10,959.88	9,739.35	11,458.05	92.56	199.36	29.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
713,000	8,479.52	9,975.90	8,903.49	10,474.70	9,327.47	10,973.49	9,751.44	11,472.29	92.69	199.64	29.00
714,000	8,490.03	9,988.28	8,914.54	10,487.69	9,339.04	10,987.10	9,763.54	11,486.52	92.82	199.92	29.00
715,000	8,500.55	10,000.65	8,925.58	10,500.68	9,350.61	11,000.72	9,775.64	11,500.75	92.95	200.20	29.00
716,000	8,511.07	10,013.03	8,936.62	10,513.68	9,362.18	11,014.33	9,787.73	11,514.98	93.08	200.48	29.00
717,000	8,521.59	10,025.40	8,947.67	10,526.67	9,373.75	11,027.94	9,799.83	11,529.21	93.21	200.76	29.00
718,000	8,532.11	10,037.78	8,958.71	10,539.66	9,385.32	11,041.55	9,811.93	11,543.44	93.34	201.04	29.00
719,000	8,542.63	10,050.15	8,969.76	10,552.66	9,396.89	11,055.17	9,824.02	11,557.67	93.47	201.32	29.00
720,000	8,553.15	10,062.53	8,980.80	10,565.65	9,408.46	11,068.78	9,836.12	11,571.90	93.60	201.60	29.00
721,000	8,563.67	10,074.90	8,991.85	10,578.65	9,420.03	11,082.39	9,848.21	11,586.14	93.73	201.88	29.00
722,000	8,574.18	10,087.28	9,002.89	10,591.64	9,431.60	11,096.00	9,860.31	11,600.37	93.86	202.16	29.00
723,000	8,584.70	10,099.65	9,013.94	10,604.63	9,443.17	11,109.62	9,872.41	11,614.60	93.99	202.44	29.00
724,000	8,595.22	10,112.03	9,024.98	10,617.63	9,454.74	11,123.23	9,884.50	11,628.83	94.12	202.72	29.00
725,000	8,605.74	10,124.40	9,036.03	10,630.62	9,466.31	11,136.84	9,896.60	11,643.06	94.25	203.00	29.00
726,000	8,616.26	10,136.78	9,047.07	10,643.61	9,477.88	11,150.45	9,908.70	11,657.29	94.38	203.28	30.00
727,000	8,626.78	10,149.15	9,058.12	10,656.61	9,489.46	11,164.07	9,920.79	11,671.52	94.51	203.56	30.00
728,000	8,637.30	10,161.53	9,069.16	10,669.60	9,501.03	11,177.68	9,932.89	11,685.75	94.64	203.84	30.00
729,000	8,647.82	10,173.90	9,080.21	10,682.60	9,512.60	11,191.29	9,944.99	11,699.99	94.77	204.12	30.00
730,000	8,658.33	10,186.28	9,091.25	10,695.59	9,524.17	11,204.90	9,957.08	11,714.22	94.90	204.40	30.00
731,000	8,668.85	10,198.65	9,102.30	10,708.58	9,535.74	11,218.52	9,969.18	11,728.45	95.03	204.68	30.00
732,000	8,679.37	10,211.03	9,113.34	10,721.58	9,547.31	11,232.13	9,981.28	11,742.68	95.16	204.96	30.00
733,000	8,689.89	10,223.40	9,124.38	10,734.57	9,558.88	11,245.74	9,993.37	11,756.91	95.29	205.24	30.00
734,000	8,700.41	10,235.78	9,135.43	10,747.56	9,570.45	11,259.35	10,005.47	11,771.14	95.42	205.52	30.00
735,000	8,710.93	10,248.15	9,146.47	10,760.56	9,582.02	11,272.97	10,017.57	11,785.37	95.55	205.80	30.00
736,000	8,721.45	10,260.53	9,157.52	10,773.55	9,593.59	11,286.58	10,029.66	11,799.60	95.68	206.08	30.00
737,000	8,731.97	10,272.90	9,168.56	10,786.55	9,605.16	11,300.19	10,041.76	11,813.84	95.81	206.36	30.00
738,000	8,742.48	10,285.28	9,179.61	10,799.54	9,616.73	11,313.80	10,053.86	11,828.07	95.94	206.64	30.00
739,000	8,753.00	10,297.65	9,190.65	10,812.53	9,628.30	11,327.42	10,065.95	11,842.30	96.07	206.92	30.00
740,000	8,763.52	10,310.03	9,201.70	10,825.53	9,639.87	11,341.03	10,078.05	11,856.53	96.20	207.20	30.00
741,000	8,774.04	10,322.40	9,212.74	10,838.52	9,651.44	11,354.64	10,090.15	11,870.76	96.33	207.48	30.00
742,000	8,784.56	10,334.78	9,223.79	10,851.51	9,663.01	11,368.25	10,102.24	11,884.99	96.46	207.76	30.00
743,000	8,795.08	10,347.15	9,234.83	10,864.51	9,674.59	11,381.87	10,114.34	11,899.22	96.59	208.04	30.00

CITY OF LA PUENTE
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Effective Date: July 1, 2018

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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
744,000	8,805.60	10,359.53	9,245.88	10,877.50	9,686.16	11,395.48	10,126.44	11,913.45	96.72	208.32	30.00
745,000	8,816.12	10,371.90	9,256.92	10,890.50	9,697.73	11,409.09	10,138.53	11,927.69	96.85	208.60	30.00
746,000	8,826.63	10,384.28	9,267.97	10,903.49	9,709.30	11,422.70	10,150.63	11,941.92	96.98	208.88	30.00
747,000	8,837.15	10,396.65	9,279.01	10,916.48	9,720.87	11,436.32	10,162.73	11,956.15	97.11	209.16	30.00
748,000	8,847.67	10,409.03	9,290.05	10,929.48	9,732.44	11,449.93	10,174.82	11,970.38	97.24	209.44	30.00
749,000	8,858.19	10,421.40	9,301.10	10,942.47	9,744.01	11,463.54	10,186.92	11,984.61	97.37	209.72	30.00
750,000	8,868.71	10,433.78	9,312.14	10,955.46	9,755.58	11,477.15	10,199.02	11,998.84	97.50	210.00	30.00
751,000	8,879.23	10,446.15	9,323.19	10,968.46	9,767.15	11,490.77	10,211.11	12,013.07	97.63	210.28	31.00
752,000	8,889.75	10,458.53	9,334.23	10,981.45	9,778.72	11,504.38	10,223.21	12,027.30	97.76	210.56	31.00
753,000	8,900.27	10,470.90	9,345.28	10,994.45	9,790.29	11,517.99	10,235.30	12,041.54	97.89	210.84	31.00
754,000	8,910.78	10,483.28	9,356.32	11,007.44	9,801.86	11,531.60	10,247.40	12,055.77	98.02	211.12	31.00
755,000	8,921.30	10,495.65	9,367.37	11,020.43	9,813.43	11,545.22	10,259.50	12,070.00	98.15	211.40	31.00
756,000	8,931.82	10,508.03	9,378.41	11,033.43	9,825.00	11,558.83	10,271.59	12,084.23	98.28	211.68	31.00
757,000	8,942.34	10,520.40	9,389.46	11,046.42	9,836.57	11,572.44	10,283.69	12,098.46	98.41	211.96	31.00
758,000	8,952.86	10,532.78	9,400.50	11,059.41	9,848.14	11,586.05	10,295.79	12,112.69	98.54	212.24	31.00
759,000	8,963.38	10,545.15	9,411.55	11,072.41	9,859.72	11,599.67	10,307.88	12,126.92	98.67	212.52	31.00
760,000	8,973.90	10,557.53	9,422.59	11,085.40	9,871.29	11,613.28	10,319.98	12,141.15	98.80	212.80	31.00
761,000	8,984.42	10,569.90	9,433.64	11,098.40	9,882.86	11,626.89	10,332.08	12,155.39	98.93	213.08	31.00
762,000	8,994.93	10,582.28	9,444.68	11,111.39	9,894.43	11,640.50	10,344.17	12,169.62	99.06	213.36	31.00
763,000	9,005.45	10,594.65	9,455.73	11,124.38	9,906.00	11,654.12	10,356.27	12,183.85	99.19	213.64	31.00
764,000	9,015.97	10,607.03	9,466.77	11,137.38	9,917.57	11,667.73	10,368.37	12,198.08	99.32	213.92	31.00
765,000	9,026.49	10,619.40	9,477.81	11,150.37	9,929.14	11,681.34	10,380.46	12,212.31	99.45	214.20	31.00
766,000	9,037.01	10,631.78	9,488.86	11,163.36	9,940.71	11,694.95	10,392.56	12,226.54	99.58	214.48	31.00
767,000	9,047.53	10,644.15	9,499.90	11,176.36	9,952.28	11,708.57	10,404.66	12,240.77	99.71	214.76	31.00
768,000	9,058.05	10,656.53	9,510.95	11,189.35	9,963.85	11,722.18	10,416.75	12,255.00	99.84	215.04	31.00
769,000	9,068.57	10,668.90	9,521.99	11,202.35	9,975.42	11,735.79	10,428.85	12,269.24	99.97	215.32	31.00
770,000	9,079.08	10,681.28	9,533.04	11,215.34	9,986.99	11,749.40	10,440.95	12,283.47	100.10	215.60	31.00
771,000	9,089.60	10,693.65	9,544.08	11,228.33	9,998.56	11,763.02	10,453.04	12,297.70	100.23	215.88	31.00
772,000	9,100.12	10,706.03	9,555.13	11,241.33	10,010.13	11,776.63	10,465.14	12,311.93	100.36	216.16	31.00
773,000	9,110.64	10,718.40	9,566.17	11,254.32	10,021.70	11,790.24	10,477.24	12,326.16	100.49	216.44	31.00
774,000	9,121.16	10,730.78	9,577.22	11,267.31	10,033.27	11,803.85	10,489.33	12,340.39	100.62	216.72	31.00

CITY OF LA PUENTE
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VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
775,000	9,131.68	10,743.15	9,588.26	11,280.31	10,044.85	11,817.47	10,501.43	12,354.62	100.75	217.00	31.00
776,000	9,142.20	10,755.53	9,599.31	11,293.30	10,056.42	11,831.08	10,513.53	12,368.85	100.88	217.28	32.00
777,000	9,152.72	10,767.90	9,610.35	11,306.30	10,067.99	11,844.69	10,525.62	12,383.09	101.01	217.56	32.00
778,000	9,163.23	10,780.28	9,621.40	11,319.29	10,079.56	11,858.30	10,537.72	12,397.32	101.14	217.84	32.00
779,000	9,173.75	10,792.65	9,632.44	11,332.28	10,091.13	11,871.92	10,549.82	12,411.55	101.27	218.12	32.00
780,000	9,184.27	10,805.03	9,643.48	11,345.28	10,102.70	11,885.53	10,561.91	12,425.78	101.40	218.40	32.00
781,000	9,194.79	10,817.40	9,654.53	11,358.27	10,114.27	11,899.14	10,574.01	12,440.01	101.53	218.68	32.00
782,000	9,205.31	10,829.78	9,665.57	11,371.26	10,125.84	11,912.75	10,586.11	12,454.24	101.66	218.96	32.00
783,000	9,215.83	10,842.15	9,676.62	11,384.26	10,137.41	11,926.37	10,598.20	12,468.47	101.79	219.24	32.00
784,000	9,226.35	10,854.53	9,687.66	11,397.25	10,148.98	11,939.98	10,610.30	12,482.70	101.92	219.52	32.00
785,000	9,236.87	10,866.90	9,698.71	11,410.25	10,160.55	11,953.59	10,622.39	12,496.94	102.05	219.80	32.00
786,000	9,247.38	10,879.28	9,709.75	11,423.24	10,172.12	11,967.20	10,634.49	12,511.17	102.18	220.08	32.00
787,000	9,257.90	10,891.65	9,720.80	11,436.23	10,183.69	11,980.82	10,646.59	12,525.40	102.31	220.36	32.00
788,000	9,268.42	10,904.03	9,731.84	11,449.23	10,195.26	11,994.43	10,658.68	12,539.63	102.44	220.64	32.00
789,000	9,278.94	10,916.40	9,742.89	11,462.22	10,206.83	12,008.04	10,670.78	12,553.86	102.57	220.92	32.00
790,000	9,289.46	10,928.78	9,753.93	11,475.21	10,218.40	12,021.65	10,682.88	12,568.09	102.70	221.20	32.00
791,000	9,299.98	10,941.15	9,764.98	11,488.21	10,229.98	12,035.27	10,694.97	12,582.32	102.83	221.48	32.00
792,000	9,310.50	10,953.53	9,776.02	11,501.20	10,241.55	12,048.88	10,707.07	12,596.55	102.96	221.76	32.00
793,000	9,321.02	10,965.90	9,787.07	11,514.20	10,253.12	12,062.49	10,719.17	12,610.79	103.09	222.04	32.00
794,000	9,331.53	10,978.28	9,798.11	11,527.19	10,264.69	12,076.10	10,731.26	12,625.02	103.22	222.32	32.00
795,000	9,342.05	10,990.65	9,809.16	11,540.18	10,276.26	12,089.72	10,743.36	12,639.25	103.35	222.60	32.00
796,000	9,352.57	11,003.03	9,820.20	11,553.18	10,287.83	12,103.33	10,755.46	12,653.48	103.48	222.88	32.00
797,000	9,363.09	11,015.40	9,831.24	11,566.17	10,299.40	12,116.94	10,767.55	12,667.71	103.61	223.16	32.00
798,000	9,373.61	11,027.78	9,842.29	11,579.16	10,310.97	12,130.55	10,779.65	12,681.94	103.74	223.44	32.00
799,000	9,384.13	11,040.15	9,853.33	11,592.16	10,322.54	12,144.17	10,791.75	12,696.17	103.87	223.72	32.00
800,000	9,394.65	11,052.53	9,864.38	11,605.15	10,334.11	12,157.78	10,803.84	12,710.40	104.00	224.00	32.00
801,000	9,405.17	11,064.90	9,875.42	11,618.15	10,345.68	12,171.39	10,815.94	12,724.64	104.13	224.28	33.00
802,000	9,415.68	11,077.28	9,886.47	11,631.14	10,357.25	12,185.00	10,828.04	12,738.87	104.26	224.56	33.00
803,000	9,426.20	11,089.65	9,897.51	11,644.13	10,368.82	12,198.62	10,840.13	12,753.10	104.39	224.84	33.00
804,000	9,436.72	11,102.03	9,908.56	11,657.13	10,380.39	12,212.23	10,852.23	12,767.33	104.52	225.12	33.00
805,000	9,447.24	11,114.40	9,919.60	11,670.12	10,391.96	12,225.84	10,864.33	12,781.56	104.65	225.40	33.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
806,000	9,457.76	11,126.78	9,930.65	11,683.11	10,403.53	12,239.45	10,876.42	12,795.79	104.78	225.68	33.00
807,000	9,468.28	11,139.15	9,941.69	11,696.11	10,415.11	12,253.07	10,888.52	12,810.02	104.91	225.96	33.00
808,000	9,478.80	11,151.53	9,952.74	11,709.10	10,426.68	12,266.68	10,900.62	12,824.25	105.04	226.24	33.00
809,000	9,489.32	11,163.90	9,963.78	11,722.10	10,438.25	12,280.29	10,912.71	12,838.49	105.17	226.52	33.00
810,000	9,499.83	11,176.28	9,974.83	11,735.09	10,449.82	12,293.90	10,924.81	12,852.72	105.30	226.80	33.00
811,000	9,510.35	11,188.65	9,985.87	11,748.08	10,461.39	12,307.52	10,936.91	12,866.95	105.43	227.08	33.00
812,000	9,520.87	11,201.03	9,996.91	11,761.08	10,472.96	12,321.13	10,949.00	12,881.18	105.56	227.36	33.00
813,000	9,531.39	11,213.40	10,007.96	11,774.07	10,484.53	12,334.74	10,961.10	12,895.41	105.69	227.64	33.00
814,000	9,541.91	11,225.78	10,019.00	11,787.06	10,496.10	12,348.35	10,973.20	12,909.64	105.82	227.92	33.00
815,000	9,552.43	11,238.15	10,030.05	11,800.06	10,507.67	12,361.97	10,985.29	12,923.87	105.95	228.20	33.00
816,000	9,562.95	11,250.53	10,041.09	11,813.05	10,519.24	12,375.58	10,997.39	12,938.10	106.08	228.48	33.00
817,000	9,573.47	11,262.90	10,052.14	11,826.05	10,530.81	12,389.19	11,009.48	12,952.34	106.21	228.76	33.00
818,000	9,583.98	11,275.28	10,063.18	11,839.04	10,542.38	12,402.80	11,021.58	12,966.57	106.34	229.04	33.00
819,000	9,594.50	11,287.65	10,074.23	11,852.03	10,553.95	12,416.42	11,033.68	12,980.80	106.47	229.32	33.00
820,000	9,605.02	11,300.03	10,085.27	11,865.03	10,565.52	12,430.03	11,045.77	12,995.03	106.60	229.60	33.00
821,000	9,615.54	11,312.40	10,096.32	11,878.02	10,577.09	12,443.64	11,057.87	13,009.26	106.73	229.88	33.00
822,000	9,626.06	11,324.78	10,107.36	11,891.01	10,588.66	12,457.25	11,069.97	13,023.49	106.86	230.16	33.00
823,000	9,636.58	11,337.15	10,118.41	11,904.01	10,600.24	12,470.87	11,082.06	13,037.72	106.99	230.44	33.00
824,000	9,647.10	11,349.53	10,129.45	11,917.00	10,611.81	12,484.48	11,094.16	13,051.95	107.12	230.72	33.00
825,000	9,657.62	11,361.90	10,140.50	11,930.00	10,623.38	12,498.09	11,106.26	13,066.19	107.25	231.00	33.00
826,000	9,668.13	11,374.28	10,151.54	11,942.99	10,634.95	12,511.70	11,118.35	13,080.42	107.38	231.28	34.00
827,000	9,678.65	11,386.65	10,162.59	11,955.98	10,646.52	12,525.32	11,130.45	13,094.65	107.51	231.56	34.00
828,000	9,689.17	11,399.03	10,173.63	11,968.98	10,658.09	12,538.93	11,142.55	13,108.88	107.64	231.84	34.00
829,000	9,699.69	11,411.40	10,184.67	11,981.97	10,669.66	12,552.54	11,154.64	13,123.11	107.77	232.12	34.00
830,000	9,710.21	11,423.78	10,195.72	11,994.96	10,681.23	12,566.15	11,166.74	13,137.34	107.90	232.40	34.00
831,000	9,720.73	11,436.15	10,206.76	12,007.96	10,692.80	12,579.77	11,178.84	13,151.57	108.03	232.68	34.00
832,000	9,731.25	11,448.53	10,217.81	12,020.95	10,704.37	12,593.38	11,190.93	13,165.80	108.16	232.96	34.00
833,000	9,741.77	11,460.90	10,228.85	12,033.95	10,715.94	12,606.99	11,203.03	13,180.04	108.29	233.24	34.00
834,000	9,752.28	11,473.28	10,239.90	12,046.94	10,727.51	12,620.60	11,215.13	13,194.27	108.42	233.52	34.00
835,000	9,762.80	11,485.65	10,250.94	12,059.93	10,739.08	12,634.22	11,227.22	13,208.50	108.55	233.80	34.00
836,000	9,773.32	11,498.03	10,261.99	12,072.93	10,750.65	12,647.83	11,239.32	13,222.73	108.68	234.08	34.00

CITY OF LA PUENTE
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Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
837,000	9,783.84	11,510.40	10,273.03	12,085.92	10,762.22	12,661.44	11,251.42	13,236.96	108.81	234.36	34.00
838,000	9,794.36	11,522.78	10,284.08	12,098.91	10,773.79	12,675.05	11,263.51	13,251.19	108.94	234.64	34.00
839,000	9,804.88	11,535.15	10,295.12	12,111.91	10,785.37	12,688.67	11,275.61	13,265.42	109.07	234.92	34.00
840,000	9,815.40	11,547.53	10,306.17	12,124.90	10,796.94	12,702.28	11,287.71	13,279.65	109.20	235.20	34.00
841,000	9,825.92	11,559.90	10,317.21	12,137.90	10,808.51	12,715.89	11,299.80	13,293.89	109.33	235.48	34.00
842,000	9,836.43	11,572.28	10,328.26	12,150.89	10,820.08	12,729.50	11,311.90	13,308.12	109.46	235.76	34.00
843,000	9,846.95	11,584.65	10,339.30	12,163.88	10,831.65	12,743.12	11,324.00	13,322.35	109.59	236.04	34.00
844,000	9,857.47	11,597.03	10,350.34	12,176.88	10,843.22	12,756.73	11,336.09	13,336.58	109.72	236.32	34.00
845,000	9,867.99	11,609.40	10,361.39	12,189.87	10,854.79	12,770.34	11,348.19	13,350.81	109.85	236.60	34.00
846,000	9,878.51	11,621.78	10,372.43	12,202.86	10,866.36	12,783.95	11,360.29	13,365.04	109.98	236.88	34.00
847,000	9,889.03	11,634.15	10,383.48	12,215.86	10,877.93	12,797.57	11,372.38	13,379.27	110.11	237.16	34.00
848,000	9,899.55	11,646.53	10,394.52	12,228.85	10,889.50	12,811.18	11,384.48	13,393.50	110.24	237.44	34.00
849,000	9,910.07	11,658.90	10,405.57	12,241.85	10,901.07	12,824.79	11,396.57	13,407.74	110.37	237.72	34.00
850,000	9,920.58	11,671.28	10,416.61	12,254.84	10,912.64	12,838.40	11,408.67	13,421.97	110.50	238.00	34.00
851,000	9,931.10	11,683.65	10,427.66	12,267.83	10,924.21	12,852.02	11,420.77	13,436.20	110.63	238.28	35.00
852,000	9,941.62	11,696.03	10,438.70	12,280.83	10,935.78	12,865.63	11,432.86	13,450.43	110.76	238.56	35.00
853,000	9,952.14	11,708.40	10,449.75	12,293.82	10,947.35	12,879.24	11,444.96	13,464.66	110.89	238.84	35.00
854,000	9,962.66	11,720.78	10,460.79	12,306.81	10,958.92	12,892.85	11,457.06	13,478.89	111.02	239.12	35.00
855,000	9,973.18	11,733.15	10,471.84	12,319.81	10,970.50	12,906.47	11,469.15	13,493.12	111.15	239.40	35.00
856,000	9,983.70	11,745.53	10,482.88	12,332.80	10,982.07	12,920.08	11,481.25	13,507.35	111.28	239.68	35.00
857,000	9,994.22	11,757.90	10,493.93	12,345.80	10,993.64	12,933.69	11,493.35	13,521.59	111.41	239.96	35.00
858,000	10,004.73	11,770.28	10,504.97	12,358.79	11,005.21	12,947.30	11,505.44	13,535.82	111.54	240.24	35.00
859,000	10,015.25	11,782.65	10,516.02	12,371.78	11,016.78	12,960.92	11,517.54	13,550.05	111.67	240.52	35.00
860,000	10,025.77	11,795.03	10,527.06	12,384.78	11,028.35	12,974.53	11,529.64	13,564.28	111.80	240.80	35.00
861,000	10,036.29	11,807.40	10,538.10	12,397.77	11,039.92	12,988.14	11,541.73	13,578.51	111.93	241.08	35.00
862,000	10,046.81	11,819.78	10,549.15	12,410.76	11,051.49	13,001.75	11,553.83	13,592.74	112.06	241.36	35.00
863,000	10,057.33	11,832.15	10,560.19	12,423.76	11,063.06	13,015.37	11,565.93	13,606.97	112.19	241.64	35.00
864,000	10,067.85	11,844.53	10,571.24	12,436.75	11,074.63	13,028.98	11,578.02	13,621.20	112.32	241.92	35.00
865,000	10,078.37	11,856.90	10,582.28	12,449.75	11,086.20	13,042.59	11,590.12	13,635.44	112.45	242.20	35.00
866,000	10,088.88	11,869.28	10,593.33	12,462.74	11,097.77	13,056.20	11,602.22	13,649.67	112.58	242.48	35.00
867,000	10,099.40	11,881.65	10,604.37	12,475.73	11,109.34	13,069.82	11,614.31	13,663.90	112.71	242.76	35.00

CITY OF LA PUENTE
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	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
868,000	10,109.92	11,894.03	10,615.42	12,488.73	11,120.91	13,083.43	11,626.41	13,678.13	112.84	243.04	35.00
869,000	10,120.44	11,906.40	10,626.46	12,501.72	11,132.48	13,097.04	11,638.51	13,692.36	112.97	243.32	35.00
870,000	10,130.96	11,918.78	10,637.51	12,514.71	11,144.05	13,110.65	11,650.60	13,706.59	113.10	243.60	35.00
871,000	10,141.48	11,931.15	10,648.55	12,527.71	11,155.63	13,124.27	11,662.70	13,720.82	113.23	243.88	35.00
872,000	10,152.00	11,943.53	10,659.60	12,540.70	11,167.20	13,137.88	11,674.80	13,735.05	113.36	244.16	35.00
873,000	10,162.52	11,955.90	10,670.64	12,553.70	11,178.77	13,151.49	11,686.89	13,749.29	113.49	244.44	35.00
874,000	10,173.03	11,968.28	10,681.69	12,566.69	11,190.34	13,165.10	11,698.99	13,763.52	113.62	244.72	35.00
875,000	10,183.55	11,980.65	10,692.73	12,579.68	11,201.91	13,178.72	11,711.09	13,777.75	113.75	245.00	35.00
876,000	10,194.07	11,993.03	10,703.77	12,592.68	11,213.48	13,192.33	11,723.18	13,791.98	113.88	245.28	36.00
877,000	10,204.59	12,005.40	10,714.82	12,605.67	11,225.05	13,205.94	11,735.28	13,806.21	114.01	245.56	36.00
878,000	10,215.11	12,017.78	10,725.86	12,618.66	11,236.62	13,219.55	11,747.38	13,820.44	114.14	245.84	36.00
879,000	10,225.63	12,030.15	10,736.91	12,631.66	11,248.19	13,233.17	11,759.47	13,834.67	114.27	246.12	36.00
880,000	10,236.15	12,042.53	10,747.95	12,644.65	11,259.76	13,246.78	11,771.57	13,848.90	114.40	246.40	36.00
881,000	10,246.67	12,054.90	10,759.00	12,657.65	11,271.33	13,260.39	11,783.66	13,863.14	114.53	246.68	36.00
882,000	10,257.18	12,067.28	10,770.04	12,670.64	11,282.90	13,274.00	11,795.76	13,877.37	114.66	246.96	36.00
883,000	10,267.70	12,079.65	10,781.09	12,683.63	11,294.47	13,287.62	11,807.86	13,891.60	114.79	247.24	36.00
884,000	10,278.22	12,092.03	10,792.13	12,696.63	11,306.04	13,301.23	11,819.95	13,905.83	114.92	247.52	36.00
885,000	10,288.74	12,104.40	10,803.18	12,709.62	11,317.61	13,314.84	11,832.05	13,920.06	115.05	247.80	36.00
886,000	10,299.26	12,116.78	10,814.22	12,722.61	11,329.18	13,328.45	11,844.15	13,934.29	115.18	248.08	36.00
887,000	10,309.78	12,129.15	10,825.27	12,735.61	11,340.76	13,342.07	11,856.24	13,948.52	115.31	248.36	36.00
888,000	10,320.30	12,141.53	10,836.31	12,748.60	11,352.33	13,355.68	11,868.34	13,962.75	115.44	248.64	36.00
889,000	10,330.82	12,153.90	10,847.36	12,761.60	11,363.90	13,369.29	11,880.44	13,976.99	115.57	248.92	36.00
890,000	10,341.33	12,166.28	10,858.40	12,774.59	11,375.47	13,382.90	11,892.53	13,991.22	115.70	249.20	36.00
891,000	10,351.85	12,178.65	10,869.45	12,787.58	11,387.04	13,396.52	11,904.63	14,005.45	115.83	249.48	36.00
892,000	10,362.37	12,191.03	10,880.49	12,800.58	11,398.61	13,410.13	11,916.73	14,019.68	115.96	249.76	36.00
893,000	10,372.89	12,203.40	10,891.53	12,813.57	11,410.18	13,423.74	11,928.82	14,033.91	116.09	250.04	36.00
894,000	10,383.41	12,215.78	10,902.58	12,826.56	11,421.75	13,437.35	11,940.92	14,048.14	116.22	250.32	36.00
895,000	10,393.93	12,228.15	10,913.62	12,839.56	11,433.32	13,450.97	11,953.02	14,062.37	116.35	250.60	36.00
896,000	10,404.45	12,240.53	10,924.67	12,852.55	11,444.89	13,464.58	11,965.11	14,076.60	116.48	250.88	36.00
897,000	10,414.97	12,252.90	10,935.71	12,865.55	11,456.46	13,478.19	11,977.21	14,090.84	116.61	251.16	36.00
898,000	10,425.48	12,265.28	10,946.76	12,878.54	11,468.03	13,491.80	11,989.31	14,105.07	116.74	251.44	36.00

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Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
899,000	10,436.00	12,277.65	10,957.80	12,891.53	11,479.60	13,505.42	12,001.40	14,119.30	116.87	251.72	36.00
900,000	10,446.52	12,290.03	10,968.85	12,904.53	11,491.17	13,519.03	12,013.50	14,133.53	117.00	252.00	36.00
901,000	10,457.04	12,302.40	10,979.89	12,917.52	11,502.74	13,532.64	12,025.60	14,147.76	117.13	252.28	37.00
902,000	10,467.56	12,314.78	10,990.94	12,930.51	11,514.31	13,546.25	12,037.69	14,161.99	117.26	252.56	37.00
903,000	10,478.08	12,327.15	11,001.98	12,943.51	11,525.89	13,559.87	12,049.79	14,176.22	117.39	252.84	37.00
904,000	10,488.60	12,339.53	11,013.03	12,956.50	11,537.46	13,573.48	12,061.89	14,190.45	117.52	253.12	37.00
905,000	10,499.12	12,351.90	11,024.07	12,969.50	11,549.03	13,587.09	12,073.98	14,204.69	117.65	253.40	37.00
906,000	10,509.63	12,364.28	11,035.12	12,982.49	11,560.60	13,600.70	12,086.08	14,218.92	117.78	253.68	37.00
907,000	10,520.15	12,376.65	11,046.16	12,995.48	11,572.17	13,614.32	12,098.18	14,233.15	117.91	253.96	37.00
908,000	10,530.67	12,389.03	11,057.20	13,008.48	11,583.74	13,627.93	12,110.27	14,247.38	118.04	254.24	37.00
909,000	10,541.19	12,401.40	11,068.25	13,021.47	11,595.31	13,641.54	12,122.37	14,261.61	118.17	254.52	37.00
910,000	10,551.71	12,413.78	11,079.29	13,034.46	11,606.88	13,655.15	12,134.47	14,275.84	118.30	254.80	37.00
911,000	10,562.23	12,426.15	11,090.34	13,047.46	11,618.45	13,668.77	12,146.56	14,290.07	118.43	255.08	37.00
912,000	10,572.75	12,438.53	11,101.38	13,060.45	11,630.02	13,682.38	12,158.66	14,304.30	118.56	255.36	37.00
913,000	10,583.27	12,450.90	11,112.43	13,073.45	11,641.59	13,695.99	12,170.75	14,318.54	118.69	255.64	37.00
914,000	10,593.78	12,463.28	11,123.47	13,086.44	11,653.16	13,709.60	12,182.85	14,332.77	118.82	255.92	37.00
915,000	10,604.30	12,475.65	11,134.52	13,099.43	11,664.73	13,723.22	12,194.95	14,347.00	118.95	256.20	37.00
916,000	10,614.82	12,488.03	11,145.56	13,112.43	11,676.30	13,736.83	12,207.04	14,361.23	119.08	256.48	37.00
917,000	10,625.34	12,500.40	11,156.61	13,125.42	11,687.87	13,750.44	12,219.14	14,375.46	119.21	256.76	37.00
918,000	10,635.86	12,512.78	11,167.65	13,138.41	11,699.44	13,764.05	12,231.24	14,389.69	119.34	257.04	37.00
919,000	10,646.38	12,525.15	11,178.70	13,151.41	11,711.02	13,777.67	12,243.33	14,403.92	119.47	257.32	37.00
920,000	10,656.90	12,537.53	11,189.74	13,164.40	11,722.59	13,791.28	12,255.43	14,418.15	119.60	257.60	37.00
921,000	10,667.42	12,549.90	11,200.79	13,177.40	11,734.16	13,804.89	12,267.53	14,432.39	119.73	257.88	37.00
922,000	10,677.93	12,562.28	11,211.83	13,190.39	11,745.73	13,818.50	12,279.62	14,446.62	119.86	258.16	37.00
923,000	10,688.45	12,574.65	11,222.88	13,203.38	11,757.30	13,832.12	12,291.72	14,460.85	119.99	258.44	37.00
924,000	10,698.97	12,587.03	11,233.92	13,216.38	11,768.87	13,845.73	12,303.82	14,475.08	120.12	258.72	37.00
925,000	10,709.49	12,599.40	11,244.96	13,229.37	11,780.44	13,859.34	12,315.91	14,489.31	120.25	259.00	37.00
926,000	10,720.01	12,611.78	11,256.01	13,242.36	11,792.01	13,872.95	12,328.01	14,503.54	120.38	259.28	38.00
927,000	10,730.53	12,624.15	11,267.05	13,255.36	11,803.58	13,886.57	12,340.11	14,517.77	120.51	259.56	38.00
928,000	10,741.05	12,636.53	11,278.10	13,268.35	11,815.15	13,900.18	12,352.20	14,532.00	120.64	259.84	38.00
929,000	10,751.57	12,648.90	11,289.14	13,281.35	11,826.72	13,913.79	12,364.30	14,546.24	120.77	260.12	38.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
930,000	10,762.08	12,661.28	11,300.19	13,294.34	11,838.29	13,927.40	12,376.40	14,560.47	120.90	260.40	38.00
931,000	10,772.60	12,673.65	11,311.23	13,307.33	11,849.86	13,941.02	12,388.49	14,574.70	121.03	260.68	38.00
932,000	10,783.12	12,686.03	11,322.28	13,320.33	11,861.43	13,954.63	12,400.59	14,588.93	121.16	260.96	38.00
933,000	10,793.64	12,698.40	11,333.32	13,333.32	11,873.00	13,968.24	12,412.69	14,603.16	121.29	261.24	38.00
934,000	10,804.16	12,710.78	11,344.37	13,346.31	11,884.57	13,981.85	12,424.78	14,617.39	121.42	261.52	38.00
935,000	10,814.68	12,723.15	11,355.41	13,359.31	11,896.15	13,995.47	12,436.88	14,631.62	121.55	261.80	38.00
936,000	10,825.20	12,735.53	11,366.46	13,372.30	11,907.72	14,009.08	12,448.98	14,645.85	121.68	262.08	38.00
937,000	10,835.72	12,747.90	11,377.50	13,385.30	11,919.29	14,022.69	12,461.07	14,660.09	121.81	262.36	38.00
938,000	10,846.23	12,760.28	11,388.55	13,398.29	11,930.86	14,036.30	12,473.17	14,674.32	121.94	262.64	38.00
939,000	10,856.75	12,772.65	11,399.59	13,411.28	11,942.43	14,049.92	12,485.27	14,688.55	122.07	262.92	38.00
940,000	10,867.27	12,785.03	11,410.63	13,424.28	11,954.00	14,063.53	12,497.36	14,702.78	122.20	263.20	38.00
941,000	10,877.79	12,797.40	11,421.68	13,437.27	11,965.57	14,077.14	12,509.46	14,717.01	122.33	263.48	38.00
942,000	10,888.31	12,809.78	11,432.72	13,450.26	11,977.14	14,090.75	12,521.56	14,731.24	122.46	263.76	38.00
943,000	10,898.83	12,822.15	11,443.77	13,463.26	11,988.71	14,104.37	12,533.65	14,745.47	122.59	264.04	38.00
944,000	10,909.35	12,834.53	11,454.81	13,476.25	12,000.28	14,117.98	12,545.75	14,759.70	122.72	264.32	38.00
945,000	10,919.87	12,846.90	11,465.86	13,489.25	12,011.85	14,131.59	12,557.84	14,773.94	122.85	264.60	38.00
946,000	10,930.38	12,859.28	11,476.90	13,502.24	12,023.42	14,145.20	12,569.94	14,788.17	122.98	264.88	38.00
947,000	10,940.90	12,871.65	11,487.95	13,515.23	12,034.99	14,158.82	12,582.04	14,802.40	123.11	265.16	38.00
948,000	10,951.42	12,884.03	11,498.99	13,528.23	12,046.56	14,172.43	12,594.13	14,816.63	123.24	265.44	38.00
949,000	10,961.94	12,896.40	11,510.04	13,541.22	12,058.13	14,186.04	12,606.23	14,830.86	123.37	265.72	38.00
950,000	10,972.46	12,908.78	11,521.08	13,554.21	12,069.70	14,199.65	12,618.33	14,845.09	123.50	266.00	38.00
951,000	10,982.98	12,921.15	11,532.13	13,567.21	12,081.28	14,213.27	12,630.42	14,859.32	123.63	266.28	38.00
952,000	10,993.50	12,933.53	11,543.17	13,580.20	12,092.85	14,226.88	12,642.52	14,873.55	123.76	266.56	39.00
953,000	11,004.02	12,945.90	11,554.22	13,593.20	12,104.42	14,240.49	12,654.62	14,887.79	123.89	266.84	39.00
954,000	11,014.53	12,958.28	11,565.26	13,606.19	12,115.99	14,254.10	12,666.71	14,902.02	124.02	267.12	39.00
955,000	11,025.05	12,970.65	11,576.31	13,619.18	12,127.56	14,267.72	12,678.81	14,916.25	124.15	267.40	39.00
956,000	11,035.57	12,983.03	11,587.35	13,632.18	12,139.13	14,281.33	12,690.91	14,930.48	124.28	267.68	39.00
957,000	11,046.09	12,995.40	11,598.39	13,645.17	12,150.70	14,294.94	12,703.00	14,944.71	124.41	267.96	39.00
958,000	11,056.61	13,007.78	11,609.44	13,658.16	12,162.27	14,308.55	12,715.10	14,958.94	124.54	268.24	39.00
959,000	11,067.13	13,020.15	11,620.48	13,671.16	12,173.84	14,322.17	12,727.20	14,973.17	124.67	268.52	39.00
960,000	11,077.65	13,032.53	11,631.53	13,684.15	12,185.41	14,335.78	12,739.29	14,987.40	124.80	268.80	39.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES
Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
961,000	11,088.17	13,044.90	11,642.57	13,697.15	12,196.98	14,349.39	12,751.39	15,001.64	124.93	269.08	39.00
962,000	11,098.68	13,057.28	11,653.62	13,710.14	12,208.55	14,363.00	12,763.49	15,015.87	125.06	269.36	39.00
963,000	11,109.20	13,069.65	11,664.66	13,723.13	12,220.12	14,376.62	12,775.58	15,030.10	125.19	269.64	39.00
964,000	11,119.72	13,082.03	11,675.71	13,736.13	12,231.69	14,390.23	12,787.68	15,044.33	125.32	269.92	39.00
965,000	11,130.24	13,094.40	11,686.75	13,749.12	12,243.26	14,403.84	12,799.78	15,058.56	125.45	270.20	39.00
966,000	11,140.76	13,106.78	11,697.80	13,762.11	12,254.83	14,417.45	12,811.87	15,072.79	125.58	270.48	39.00
967,000	11,151.28	13,119.15	11,708.84	13,775.11	12,266.41	14,431.07	12,823.97	15,087.02	125.71	270.76	39.00
968,000	11,161.80	13,131.53	11,719.89	13,788.10	12,277.98	14,444.68	12,836.07	15,101.25	125.84	271.04	39.00
969,000	11,172.32	13,143.90	11,730.93	13,801.10	12,289.55	14,458.29	12,848.16	15,115.49	125.97	271.32	39.00
970,000	11,182.83	13,156.28	11,741.98	13,814.09	12,301.12	14,471.90	12,860.26	15,129.72	126.10	271.60	39.00
971,000	11,193.35	13,168.65	11,753.02	13,827.08	12,312.69	14,485.52	12,872.36	15,143.95	126.23	271.88	39.00
972,000	11,203.87	13,181.03	11,764.06	13,840.08	12,324.26	14,499.13	12,884.45	15,158.18	126.36	272.16	39.00
973,000	11,214.39	13,193.40	11,775.11	13,853.07	12,335.83	14,512.74	12,896.55	15,172.41	126.49	272.44	39.00
974,000	11,224.91	13,205.78	11,786.15	13,866.06	12,347.40	14,526.35	12,908.65	15,186.64	126.62	272.72	39.00
975,000	11,235.43	13,218.15	11,797.20	13,879.06	12,358.97	14,539.97	12,920.74	15,200.87	126.75	273.00	39.00
976,000	11,245.95	13,230.53	11,808.24	13,892.05	12,370.54	14,553.58	12,932.84	15,215.10	126.88	273.28	40.00
977,000	11,256.47	13,242.90	11,819.29	13,905.05	12,382.11	14,567.19	12,944.93	15,229.34	127.01	273.56	40.00
978,000	11,266.98	13,255.28	11,830.33	13,918.04	12,393.68	14,580.80	12,957.03	15,243.57	127.14	273.84	40.00
979,000	11,277.50	13,267.65	11,841.38	13,931.03	12,405.25	14,594.42	12,969.13	15,257.80	127.27	274.12	40.00
980,000	11,288.02	13,280.03	11,852.42	13,944.03	12,416.82	14,608.03	12,981.22	15,272.03	127.40	274.40	40.00
981,000	11,298.54	13,292.40	11,863.47	13,957.02	12,428.39	14,621.64	12,993.32	15,286.26	127.53	274.68	40.00
982,000	11,309.06	13,304.78	11,874.51	13,970.01	12,439.96	14,635.25	13,005.42	15,300.49	127.66	274.96	40.00
983,000	11,319.58	13,317.15	11,885.56	13,983.01	12,451.54	14,648.87	13,017.51	15,314.72	127.79	275.24	40.00
984,000	11,330.10	13,329.53	11,896.60	13,996.00	12,463.11	14,662.48	13,029.61	15,328.95	127.92	275.52	40.00
985,000	11,340.62	13,341.90	11,907.65	14,009.00	12,474.68	14,676.09	13,041.71	15,343.19	128.05	275.80	40.00
986,000	11,351.13	13,354.28	11,918.69	14,021.99	12,486.25	14,689.70	13,053.80	15,357.42	128.18	276.08	40.00
987,000	11,361.65	13,366.65	11,929.74	14,034.98	12,497.82	14,703.32	13,065.90	15,371.65	128.31	276.36	40.00
988,000	11,372.17	13,379.03	11,940.78	14,047.98	12,509.39	14,716.93	13,078.00	15,385.88	128.44	276.64	40.00
989,000	11,382.69	13,391.40	11,951.82	14,060.97	12,520.96	14,730.54	13,090.09	15,400.11	128.57	276.92	40.00
990,000	11,393.21	13,403.78	11,962.87	14,073.96	12,532.53	14,744.15	13,102.19	15,414.34	128.70	277.20	40.00
991,000	11,403.73	13,416.15	11,973.91	14,086.96	12,544.10	14,757.77	13,114.29	15,428.57	128.83	277.48	40.00

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

Permit Issuance Fee \$51.32

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
992,000	11,414.25	13,428.53	11,984.96	14,099.95	12,555.67	14,771.38	13,126.38	15,442.80	128.96	277.76	40.00
993,000	11,424.77	13,440.90	11,996.00	14,112.95	12,567.24	14,784.99	13,138.48	15,457.04	129.09	278.04	40.00
994,000	11,435.28	13,453.28	12,007.05	14,125.94	12,578.81	14,798.60	13,150.58	15,471.27	129.22	278.32	40.00
995,000	11,445.80	13,465.65	12,018.09	14,138.93	12,590.38	14,812.22	13,162.67	15,485.50	129.35	278.60	40.00
996,000	11,456.32	13,478.03	12,029.14	14,151.93	12,601.95	14,825.83	13,174.77	15,499.73	129.48	278.88	40.00
997,000	11,466.84	13,490.40	12,040.18	14,164.92	12,613.52	14,839.44	13,186.87	15,513.96	129.61	279.16	40.00
998,000	11,477.36	13,502.78	12,051.23	14,177.91	12,625.09	14,853.05	13,198.96	15,528.19	129.74	279.44	40.00
999,000	11,487.88	13,515.15	12,062.27	14,190.91	12,636.67	14,866.67	13,211.06	15,542.42	129.87	279.72	40.00
1,000,000	11,498.40	13,527.53	12,073.32	14,203.90	12,648.24	14,880.28	13,223.16	15,556.65	130.00	280.00	40.00

STANDARD FEES:

Standard Plan Check fee is equal to 85% of the building permit fee with a minimum standard plan check fee of \$151.80. Permit issuance fee is \$51.32.

Standard Building Permit Formulas:

700 - 25,000 valuation- VALUATION (minus) 1000 (divided by) 1000 (times) 19 (plus) 73.6 (times) 1.65
25,001 - 50,000 valuation- VALUATION (minus) 25000 (divided by) 1000 (times) 14.6 (plus) 529.7 (times) 1.65
50,001 - 100,000 valuation- VALUATION (minus) 50000 (divided by) 1000 (times) 11 (plus) 899.6 (times) 1.65
100,001 - up valuation- VALUATION (minus) 100000 (divided by) 1000 (times) 7.5 (plus) 1448.5 (times) 1.65

ENERGY FEES:

Energy Building Permit fee is equal to 110 % of the standard building permit fee.

Energy Plan Check fee is equal to .9350% of the standard building permit fee.

DISABLE ACCESS:

Disable Access Building Permit fee is equal to 105% of the standard building permit fee.

Disable Access Plan Check fee is equal to .8925% of the standard building permit fee.

DISABLE ACCESS

Energy and Disable Access Building Permit fee is equal to 115% of the standard building permit fee.

& ENERGY:

Energy and Disable Access Building Plan Check fee is equal to .9775% of the standard building permit fee.

STRONG MOTION:

Strong Motion Instrumental Program fee is charged at time of permit issuance:

CITY OF LA PUENTE
BUILDING PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

Permit Issuance Fee **\$51.32**

VALUATION NOT OVER	STANDARD		+ DISABLED ACCESS		+ ENERGY		+ ENERGY & DISABLED ACCESS		SMIP FEES		GREEN FEES
	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	P.C. FEE	PERMIT FEE	R-OCC.	OTHERS	
.013 % of the total valuation of a Group R Occupancy, .028 % of the total valuation of all other occupancies, or \$.50, whichever amount is higher.											

EXCEPTIONS:

1. A combined swimming pool permit may be issued for a new swimming pool, spa or hot tub which will include all building, electrical, plumbing, heating, and excavation work. The total permit fee for the combined swimming pool permit shall be two times the building permit fee.
2. A combined building permit for one-family or two-family dwelling and attached garages(s) shall be 1.6 times the building permit fee. (Section 106.5.6 & Section 107.1)

Building Permit Fees are pursuant to the California Building Code, Section 107.1 and the County of Los Angeles Building Code Fee Schedule, Table 1-A.

Building Plan Check Fees are pursuant to the California Building Code, Section 107.2 and the County of Los Angeles Building Code Fee Schedule, Table 1-A.

City of La Puente
Mechanical Permit Fees
Schedule B

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT
MECHANICAL PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

MECHANICAL WORK DESCRIPTION	FEES
For issuing each permit	\$51.32
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	\$50.33
More than 100,000 BTU and up to and including 500,000 BTU	\$97.02
More than 500,000 BTU	\$242.72
For each air inlet and air outlet served by any air-conditioning system	\$7.92
Or when the number of air inlets and outlets are unknown, for each 1,000 square feet or fraction thereof of conditioned area	\$68.97
<i>NOTE: An air-conditioned system includes heating and/or cooling.</i>	
For the installation, relocation or replacement of each appliance vent installed and not included in a appliance permit. VAV (variable air volume) Boxes	\$23.93
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	\$23.93
Each unit over 10	\$7.43
More than 2,000 CFM and up to and including 10,000 CFM, each	\$72.11
More than 10,000 CFM, each	\$121.44
<i>NOTE: This fee shall not apply to an air handling unit which is a portion of a factory assembled air-conditioning appliance for which a permit is required elsewhere in this Code.</i>	
For each evaporative cooler other than portable type	\$40.59
For ventilation fans which serve a single register:	
Each fan up to 10	\$29.70
Each fan over 10	\$10.40
For each ventilation system which is not a portion of any air-conditioning system for which a permit is required elsewhere in this Code.	\$62.87
For the installation of each commercial kitchen hood, spray booth or product conveying duct system, including the fans and ducts attached thereto	\$121.44
For the installation of each fire damper	\$19.64
For the alteration of an existing duct system for which a permit is not required elsewhere in this Code.	\$50.33
Investigation fee for work done without a required permit shall be equal to the permit fee, but not less than:	\$624.53
Exception: 1 or 2 family dwellings, when work is performed by owner-builder:	\$312.18
<i>NOTE: These fees are charged in addition to the permit fee work done.</i>	
Noncompliance fee for R-3 occupancies:	\$187.61
Noncompliance fee for other occupancies:	\$375.54
Alternate material fee (Initial Filing Fee)	\$406.23
Per hour	\$203.12

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT
MECHANICAL PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

MECHANICAL WORK DESCRIPTION	FEES
<i>NOTE: 1. For a refrigeration system rating; one horsepower, one ton or 12,000 BTU per hour shall mean the same quantity.</i> <i>2. For steam boilers rated in boiler horsepower; one horsepower shall equal 50,000 BTU per hour.</i>	

MECHANICAL PLAN CHECK FEES	FEES
<i>The Mechanical Code requires plan check fees to be paid at the time of submitting plans and specifications for:</i>	
1. Installations where the aggregate BTU input capacity for either comfort heating or comfort cooling is more than 500,000 BTU. Plans shall detail all the mechanical systems proposed, including comfort heating and comfort cooling systems, refrigeration systems and ventilation systems and hoods. The plan check fee of the required mechanical permit fee shall be 50% EXCEPTION: Identical appliances of 100,000 BTU or less, installed in a single building; Up to and including 10, (shall be 50% of permit fee) 50% For each appliance over 10, (an additional 5% of its permit fee) 5% If any of the following systems is included in the work proposed, a surcharge shall be collected for each of these systems as follows: (i) A commercial type I or II hood \$312.18 (ii) Garage ventilation systems \$312.18 (iii) Stairs pressurization systems \$312.18 (iv) Product conveying systems \$312.18 The minimum plan checking fee (including all surcharges) shall be \$203.12	
2. Installations of the following individual systems: (i) A commercial type I or II hood \$468.93 (ii) Garage ventilation systems \$468.93 (iii) Stairs pressurization systems \$468.93 (iv) Product conveying systems \$468.93	
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, of conditioned space, the fee shall be per 1,000 sq. ft. With a minimum fee of	\$50.33 \$101.81
In addition to the aforementioned fees, the Chief Mechanical Inspector may require additional charges for plan check services beyond the initial and second check when such additional work is due to changes, omissions, or errors on the part of the plan check applicant. (Fees shall be charged per hour) The payment of said charges shall not exempt any person from compliance with other provisions of this Code.	\$203.12

City of La Puente
Plumbing Permit Fees
Schedule C

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT
PLUMBING PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

PLUMBING WORK DESCRIPTION Table No. I	FEES
For issuing each permit	\$51.32
For each plumbing fixture or trap or set of fixtures on one trap (including drainage, vent, water piping and backflow prevention devices therefor), (hose bibbs are considered fixtures)	\$30.20
For each permanent-type dishwasher whether individually trapped or not	\$30.20
For future stacks or branches, each waste inlet	\$16.50
For each roof drain	\$30.20
For each drainage or sewer backwater valve	\$86.96
For each industrial waste pretreatment interceptor, including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	\$30.20
For each swimming pool drainage trap and receptor, whether connected to a building drain or a building sewer (water supply for pool not included)	\$30.20
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	\$30.20
For each additional outlet over five	\$7.76
Medium or high pressure system:	
Each system	\$124.58
Additional fee for each outlet	\$7.76
For each gas meter not under control and maintenance of the serving gas supplier	\$30.20
For each gas pressure regulator other than appliance regulators	\$30.20
For each water heater and/or vent	\$30.20
For repair or alteration of drainage and/or vent piping, each fixture	\$30.20
For each piece of water-treating equipment	\$30.20
For each water pressure regulator	\$30.20
For potable water not covered elsewhere in fee schedule:	
1-1/2 inch and smaller	\$30.20
2 inches to 3 inches	\$94.05
Over 3 inches	\$203.12
For replacing water piping in a building (1) each fixture, each water treating device and each piece of water-using or dispensing equipment, or (2) each branch or riser that has none of the above items connected thereto	\$12.54
For sprinkling systems on any one meter, each backflow prevention device therefor	\$30.20
For each backflow-prevention device on unprotected water supplies, pools, tanks, vats, etc. (including incidental water piping)	\$30.20
For each trap primer	\$30.20
For each solar potable water-heating system, including water heater and vent	\$101.15
PLUMBING WORK DESCRIPTION (CONT.) Table No. I	FEES
Investigation fee for work done without a required permit shall be equal to the permit	

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT
PLUMBING PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

fee, but not less than	\$624.53
Exception: 1 or 2 family dwellings, when work is performed by owner-builder	\$312.18
Noncompliance fee:	
R-3 occupancies	\$187.61
Other occupancies	\$375.54
Alternate material fee	\$406.23
per hour	\$203.12

PLUMBING WORK DESCRIPTION Table No. II	FEES
For issuing each permit	\$51.32
For the connection of a house sewer to a public sewer, or for the extension of a house lateral onto a lot for future use (separate permit required for each such connection or extension)	\$86.96
For each house sewer manhole	\$86.96
For each installation of a section of house sewer for future use	\$56.10
For the connection of each additional building or additional work to a house sewer	\$56.10
For the connection of a house sewer to a private sewage disposal system	\$56.10
For each private sewage disposal system (septic tank and seepage pits or pits and/or drainfield)	\$178.53
For each grey water system (storage tanks and disposal/irrigation fields)	\$178.53
For each cesspool, overflow seepage pit, percolation test pit, swimming pool drywell, or drainfield extension or replacement	\$86.96
For disconnection, abandonment, alteration or repair of any house sewer or private sewage disposal system or part thereof	\$56.10

PLUMBING PLAN CHECKING	FEES
(a) A plan checking fee as indicated shall be paid to the Chief Plumbing Inspector at the time of submitting plans and specifications for work described in this subsection. Said fee shall be equal to 40% of the required plumbing permit fee as set forth in Table I in this Article.	40% of Permit
All plumbing systems proposed shall be submitted for review when a project (building or premises) taken as a whole has any of the following: 1. More than 216 waste fixture units; 2. Potable water supply piping required to be 2" or larger; or 3. Fuel gas piping required to be 2" or larger or containing medium or high pressure gas.	
If any of the following systems is included in the work proposed, a surcharge shall be collected for each of these systems as follows:	
1. Combination waste and vent system	\$312.18
2. Gas system containing an earthquake actuated shut-off valve	\$109.07
3. Chemical waste system	\$62.21
4. Rainwater system	\$203.12

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT
PLUMBING PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

The minimum plan checking fee (including all surcharges) shall be		\$203.12
(b)	For plan checking individual systems not required to be reviewed under Subsection (a) above:	
	1. Combination waste and vent systems	\$468.93
	2. Gas system containing an earthquake actuated shut-off valve	\$155.93
	3. Chemical waste system	\$94.05
	4. Rainwater system	\$312.18
	5. Grey water system	\$178.53
(c)	In addition to the aforementioned fees, the Chief Plumbing Inspector may require additional charges for plan check services beyond the initial and second check when such additional work is due to changes, omissions or errors on the part of the plan check applicant. Fees shall be charged per hour. The payment of said fees shall not exempt any person from compliance with other provisions of this Code.	\$203.12

City of La Puente
Electrical Permit Fees
Schedule D

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT

ELECTRICAL PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

ELECTRICAL WORK DESCRIPTION	FEES
For the issuance of each permit	\$51.32
SYSTEM FEE SCHEDULE	
<i>Note: The following do not include permit issuing fee.</i>	
New Residential Buildings	
The following fees shall include all wiring and electrical equipment in or on each building, or other electrical equipment on the same premises constructed at the same time.	
For new multifamily residential buildings (apartments and condominiums) having three (3) or more living units not including garages, carports, and other noncommercial automobile storage areas constructed at the same time, per square foot.	\$0.17
<i>For garages, carports, and other accessory buildings used in conjunction with multi-family residential buildings use BRANCH CIRCUIT FEE OR UNIT FEE SCHEDULE.</i>	
For new single and two-family residential buildings not including garages, carports and other minor accessory buildings constructed at the same time, per square foot.	\$0.33
<i>For garages, carports, and other minor accessory buildings constructed at the same time as the single or two-family residential buildings a fee will not be required. For other types of residential occupancies and alterations, additions and modifications to existing residential buildings, use BRANCH CIRCUIT FEE OR UNIT FEE SCHEDULE.</i>	
Private Swimming Pools	
For new private, residential, inground 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, each	\$150.32
For other types of swimming pools, therapeutic whirlpools, spas, hot tubs and alterations to existing swimming pools, each	\$101.15
Carnivals and Circuses	
Carnivals, circuses or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays and attractions.	
For electric generators and electrically driven rides each	\$72.11
For mechanically driven rides and walk-through attractions or displays having electric lighting, each	\$30.20
For a system of area and booth lighting, each	\$30.20
<i>For permanently installed rides, booth, displays, and attractions, use UNIT FEE SCHEDULE</i>	
Temporary Power Service	
For a temporary service power pole or pedestal, including all pole or pedestal mounted receptacle outlets and appurtenances, each	\$80.85
For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative lighting, Christmas tree sales lots, firework stands, sales booths, additional pole, etc., each	\$39.60
BRANCH CIRCUIT FEE SCHEDULE (Alternate to Unit Fees)	

**CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT**

ELECTRICAL PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

ELECTRICAL WORK DESCRIPTION	FEES
<i>Note:</i> 1. The following do not include permit issuing fees; 2. Where appropriate either fee schedule may be used. Branch circuit fees apply to new branch circuit wiring and the lighting fixtures, switches and receptacles which are supplied by these branch circuits, including their outlets. For 15 or 20 ampere 120 volt lighting or general use receptacles: 1 to 10 branch circuits inclusive, each \$32.18 11 to 40 branch circuits inclusive, each \$26.73 41 or more branch circuits, each \$23.93 For 15 or 20 ampere 208 volt to 277 volt lighting, each \$50.66 <i>Exception: An individual multiwire circuit supplying one appliance may be counted as one circuit.</i>	
UNIT FEE SCHEDULE (Alternate to Branch Circuit Fees)	
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, each \$3.96 Additional outlets, each \$2.81 <i>Note: For multi-outlet assemblies, each five feet or fraction thereof may be considered as one outlet.</i>	
Lighting Fixtures For lighting fixtures, sockets, or other lamp holding devices: First 20, each \$3.96 Additional fixtures, each \$2.81 For pole or platform mounted lighting fixtures, each \$4.62 For theatrical-type lighting fixtures or assemblies, each \$4.62	
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 (3) horsepower (HP) in rating, each \$19.80 <i>Note: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.</i>	
Other Appliances of Three Horsepower or Less For any appliance installed in a non-residential occupancy and not exceeding three (3) horsepower (HP), Kilowatt (KW), or kilovolt-ampere (KVA) 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 of equipment, each \$28.71 <i>Note: 1. As used in the above sentence, "non-residential occupancy" includes but is not limited to hotels and motels but excludes apartments and single-family dwellings.</i>	

**CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT**

ELECTRICAL PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

ELECTRICAL WORK DESCRIPTION	FEES
2. For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.	
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 in horsepower (HP) kilowatts (KW), kilovolt amperes (KVA), or kilovolt-amperes-reactive (KVAR) as follows: Rating over 3 and not over 10, each \$37.13 Rating over 10 and not over 50, each \$85.47 Rating over 50 and not over 100, each \$159.89 Rating over 100, each \$264.17 Note: 1. For equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used. 2. These fees include all switches, circuit breakers, contactors, thermostats, relays and other directly related control equipment.	
Busways For cable trays, trolley and plug-in type busways each 100 feet or fraction thereof \$48.51 Note: An additional fee will be required for lighting fixtures, motors and other appliances that are connected to trolley and plug-in type busways. No fee is required for portable tools.	
Signs, Outline Lighting, and Marquees For signs, outline lighting systems, or marquees supplied from one branch circuit, each \$72.11 For additional branch circuits within the same sign, outline lighting system, or marquee, each \$23.93	
Services, Switchboards, Switchboard Sections, Motor Control Centers and Panelboards For services, switchboards, switchboard sections, motor control centers and panelboards of 600 volts or less and not over 399 amperes in rating, each \$72.11 For services, switchboards, switchboard sections, motor control centers and panelboards of 600 volts or less, and over 399 amperes to 1,000 amperes in rating, each \$141.41 For services, switchboards, switchboard sections, motor control centers and panelboards over 600 volts, or over 1,000 amperes in rating, each \$301.13	
Miscellaneous Apparatus, Conduits and Conductors For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth \$121.28 Note: This fee is not applicable when a fee is paid for one or more services, outlets, fixtures, appliances, power apparatus, busways, signs or other equipment.	
OTHER ELECTRICAL INSPECTIONS AND FEES	
For each extra inspection resulting from defective workmanship or materials, each \$61.38 For inspection of electrical equipment for which not fee is herein set forth and for emergency inspections for the time consumed	

**CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT**

ELECTRICAL PERMIT FEES - EFFECTIVE DATE: JULY 1, 2018

ELECTRICAL WORK DESCRIPTION	FEES
For the first 1/2 hour, or fraction thereof	\$101.81
or, for each hour, or fraction thereof	\$203.12
For any single hazardous location area 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	\$405.74
For investigation of alternate materials and methods of Construction	
For the Initial filing fee	\$406.23
For each hour or fraction thereof, in excess of two	\$203.12
For investigation and review of test reports from local testing laboratories, or to comply with Section 83-3.	
For one (1) to ten (10) items	\$468.93
For eleven (11) to twenty (20) items	\$937.04
For twenty-one (21) to fifty (50) items	\$1,405.80
For more than fifty (50) items	\$1,562.22
For high voltage switch gears, transformers or substations, each	\$937.04
Investigation fee for work without a permit shall be equal to the permit fee, but not less than	\$624.53
Exception: One and two family structure, wired by owner-builder	\$312.18
Noncompliance Fee:	
For one and two family dwelling occupancies	\$187.61
For other occupancies	\$375.54
ELECTRICAL PLAN CHECKING	
The fee shall be equal to seventy percent (70%) of the required electrical permit fee provided, however, the minimum fee shall be:	\$203.12
The fee for each tenant improvement plan check (installations requiring review to verify compliance with the State's Electrical Energy Conservation requirements (Title 24), when a building plan check is not required for that work, the fee shall be as follows:	
Per 1,000 sq. ft. or	\$25.25
A minimum plan check fee of	\$101.81
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	\$203.12

City of La Puente
Grading Permit and Plan Check Fees
Schedule E

CITY OF LA PUENTE
GRADING PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

TAKE THE HIGHEST CUT/FILL (& ADD any OVEREXCAVATION) FOR PC & PERMIT FEES

Permit Issuance Fee \$51.32

VOLUME (cu. yds.) NOT OVER	GRADING	
	P.C. FEE	PERMIT FEE
50	531.30	300.30
100	531.30	446.49
200	711.98	597.63
300	892.65	748.77
400	1,073.33	899.91
500	1,254.00	1,051.05
600	1,434.68	1,202.19
700	1,615.35	1,353.33
800	1,796.03	1,504.47
900	1,976.70	1,655.61
1,000	2,157.38	1,806.75
2,000	2,312.15	1,934.79
3,000	2,461.97	2,061.68
4,000	2,611.79	2,188.56
5,000	2,761.61	2,315.45
6,000	2,911.43	2,442.33
7,000	3,061.25	2,569.22
8,000	3,211.07	2,696.10
9,000	3,360.89	2,822.99
10,000	3,510.71	2,949.87
11,000	3,600.14	3,030.06
12,000	3,688.74	3,111.08
13,000	3,777.35	3,192.09
14,000	3,865.95	3,273.11
15,000	3,954.56	3,354.12
16,000	4,043.16	3,435.14
17,000	4,131.77	3,516.15
18,000	4,220.37	3,597.17
19,000	4,308.98	3,678.18
20,000	4,397.58	3,759.20
21,000	4,486.19	3,840.21
22,000	4,574.79	3,921.23
23,000	4,663.40	4,002.24
24,000	4,752.00	4,083.26
25,000	4,840.61	4,164.27
61,000	8,030.39	7,080.81
62,000	8,118.99	7,161.83
63,000	8,207.60	7,242.84
64,000	8,296.20	7,323.86

VOLUME (cu. yds.) NOT OVER	GRADING	
	P.C. FEE	PERMIT FEE
26,000	4,929.21	4,245.29
27,000	5,017.82	4,326.30
28,000	5,106.42	4,407.32
29,000	5,195.03	4,488.33
30,000	5,283.63	4,569.35
31,000	5,372.24	4,650.36
32,000	5,460.84	4,731.38
33,000	5,549.45	4,812.39
34,000	5,638.05	4,893.41
35,000	5,726.66	4,974.42
36,000	5,815.26	5,055.44
37,000	5,903.87	5,136.45
38,000	5,992.47	5,217.47
39,000	6,081.08	5,298.48
40,000	6,169.68	5,379.50
41,000	6,258.29	5,460.51
42,000	6,346.89	5,541.53
43,000	6,435.50	5,622.54
44,000	6,524.10	5,703.56
45,000	6,612.71	5,784.57
46,000	6,701.31	5,865.59
47,000	6,789.92	5,946.60
48,000	6,878.52	6,027.62
49,000	6,967.13	6,108.63
50,000	7,055.73	6,189.65
51,000	7,144.34	6,270.66
52,000	7,232.94	6,351.68
53,000	7,321.55	6,432.69
54,000	7,410.15	6,513.71
55,000	7,498.76	6,594.72
56,000	7,587.36	6,675.74
57,000	7,675.97	6,756.75
58,000	7,764.57	6,837.77
59,000	7,853.18	6,918.78
60,000	7,941.78	6,999.80
96,000	11,131.56	9,916.34
97,000	11,220.17	9,997.35
98,000	11,308.77	10,078.37
99,000	11,397.38	10,159.38

CITY OF LA PUENTE
GRADING PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

TAKE THE HIGHEST CUT/FILL (& ADD any OVEREXCAVATION) FOR PC & PERMIT FEES

Permit Issuance Fee \$51.32

VOLUME (cu. yds.) NOT OVER	GRADING	
	P.C. FEE	PERMIT FEE
65,000	8,384.81	7,404.87
66,000	8,473.41	7,485.89
67,000	8,562.02	7,566.90
68,000	8,650.62	7,647.92
69,000	8,739.23	7,728.93
70,000	8,827.83	7,809.95
71,000	8,916.44	7,890.96
72,000	9,005.04	7,971.98
73,000	9,093.65	8,052.99
74,000	9,182.25	8,134.01
75,000	9,270.86	8,215.02
76,000	9,359.46	8,296.04
77,000	9,448.07	8,377.05
78,000	9,536.67	8,458.07
79,000	9,625.28	8,539.08
80,000	9,713.88	8,620.10
81,000	9,802.49	8,701.11
82,000	9,891.09	8,782.13
83,000	9,979.70	8,863.14
84,000	10,068.30	8,944.16
85,000	10,156.91	9,025.17
86,000	10,245.51	9,106.19
87,000	10,334.12	9,187.20
88,000	10,422.72	9,268.22
89,000	10,511.33	9,349.23
90,000	10,599.93	9,430.25
91,000	10,688.54	9,511.26
92,000	10,777.14	9,592.28
93,000	10,865.75	9,673.29
94,000	10,954.35	9,754.31
95,000	11,042.96	9,835.32
410,000	19,079.78	16,507.26
420,000	19,324.47	16,709.22
430,000	19,569.17	16,911.18
440,000	19,813.86	17,113.14
450,000	20,058.56	17,315.10
460,000	20,303.25	17,517.06
470,000	20,547.95	17,719.02
480,000	20,792.64	17,920.98

VOLUME (cu. yds.) NOT OVER	GRADING	
	P.C. FEE	PERMIT FEE
100,000	11,485.98	10,240.40
110,000	11,738.93	10,448.46
120,000	11,983.62	10,650.42
130,000	12,228.32	10,852.38
140,000	12,473.01	11,054.34
150,000	12,717.71	11,256.30
160,000	12,962.40	11,458.26
170,000	13,207.10	11,660.22
180,000	13,451.79	11,862.18
190,000	13,696.49	12,064.14
200,000	13,941.18	12,266.10
210,000	14,185.88	12,468.06
220,000	14,430.57	12,670.02
230,000	14,675.27	12,871.98
240,000	14,919.96	13,073.94
250,000	15,164.66	13,275.90
260,000	15,409.35	13,477.86
270,000	15,654.05	13,679.82
280,000	15,898.74	13,881.78
290,000	16,143.44	14,083.74
300,000	16,388.13	14,285.70
310,000	16,632.83	14,487.66
320,000	16,877.52	14,689.62
330,000	17,122.22	14,891.58
340,000	17,366.91	15,093.54
350,000	17,611.61	15,295.50
360,000	17,856.30	15,497.46
370,000	18,101.00	15,699.42
380,000	18,345.69	15,901.38
390,000	18,590.39	16,103.34
400,000	18,835.08	16,305.30
710,000	25,945.92	22,566.06
720,000	26,168.18	22,768.02
730,000	26,390.43	22,969.98
740,000	26,612.69	23,171.94
750,000	26,834.94	23,373.90
760,000	27,057.20	23,575.86
770,000	27,279.45	23,777.82
780,000	27,501.71	23,979.78

CITY OF LA PUENTE
GRADING PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

TAKE THE HIGHEST CUT/FILL (& ADD any OVEREXCAVATION) FOR PC & PERMIT FEES

Permit Issuance Fee \$51.32

VOLUME (cu. yds.) NOT OVER	GRADING	
	P.C. FEE	PERMIT FEE
490,000	21,037.34	18,122.94
500,000	21,282.03	18,324.90
510,000	21,500.82	18,526.86
520,000	21,723.08	18,728.82
530,000	21,945.33	18,930.78
540,000	22,167.59	19,132.74
550,000	22,389.84	19,334.70
560,000	22,612.10	19,536.66
570,000	22,834.35	19,738.62
580,000	23,056.61	19,940.58
590,000	23,278.86	20,142.54
600,000	23,501.12	20,344.50
610,000	23,723.37	20,546.46
620,000	23,945.63	20,748.42
630,000	24,167.88	20,950.38
640,000	24,390.14	21,152.34
650,000	24,612.39	21,354.30
660,000	24,834.65	21,556.26
670,000	25,056.90	21,758.22
680,000	25,279.16	21,960.18
690,000	25,501.41	22,162.14
700,000	25,723.67	22,364.10

VOLUME (cu. yds.) NOT OVER	GRADING	
	P.C. FEE	PERMIT FEE
790,000	27,723.96	24,181.74
800,000	27,946.22	24,383.70
810,000	28,168.47	24,585.66
820,000	28,390.73	24,787.62
830,000	28,612.98	24,989.58
840,000	28,835.24	25,191.54
850,000	29,057.49	25,393.50
860,000	29,279.75	25,595.46
870,000	29,502.00	25,797.42
880,000	29,724.26	25,999.38
890,000	29,946.51	26,201.34
900,000	30,168.77	26,403.30
910,000	30,391.02	26,605.26
920,000	30,613.28	26,807.22
930,000	30,835.53	27,009.18
940,000	31,057.79	27,211.14
950,000	31,280.04	27,413.10
960,000	31,502.30	27,615.06
970,000	31,724.55	27,817.02
980,000	31,946.81	28,018.98
990,000	32,169.06	28,220.94
1,000,000	32,391.32	28,422.90

PLAN CHECK FEE (Above 1,000,000 Cu Yds):

CUBIC YARDS (subtract) 500,000 (divided by) 10,000 (times) 134.7 (plus) 12,896.1 (times) 1.65

PERMIT FEE (Above 1,000,000 Cu Yds):

CUBIC YARDS (subtract) 100,000 (divided by) 10,000 (times) 122.4 (plus) 6,210 (times) 1.65

Building Permit Fees are pursuant to the California Building Code, Section 107.1 and the County of Los Angeles Building Code Fee Schedule, Table 1-B.

Building Plan Check Fees are pursuant to the California Building Code, Section 107.2 and the County of Los Angeles Building Code Fee Schedule, Table 1-C.

City of La Puente
Landscape Permit
Schedule F

CITY OF LA PUENTE
LANDSCAPE PERMIT AND PLAN CHECKING FEES

Effective Date: July 1, 2018

Permit Issuance Fee \$51.65

AREA (sq ft)	LANDSCAPE	
	P.C. FEE *	PERMIT FEE
500 - 7500	2,900.70	351.45
7501 - 15000	3,132.53	527.34
15001 - 30000	3,365.01	1,053.86
30001 - one acre	3,831.47	1,288.16

*** Plan check fee is for first 3 plan reviews**

After the 3rd submittal - Fee is based on hourly rate of \$240.90

PLAN CHECK FEE (Above 1 acre):

Plan check for each additional acre or fraction thereof will be calculated by the following hourly rate: \$240.90

PERMIT FEE (Above 1 acre):

The permit fee for each additional acre or fraction thereof will be calculated by the following hourly rate: \$203.12

City of La Puente
Engineering Fees
Schedule G

**LAND DEVELOPMENT DIVISION
HIGHWAY PERMITS
CPI ADJUSTMENTS
FY 2018 - 19
TITLE 16 HIGHWAY PERMITS**

Calculation of Consumer Price Index change from March 2017 to March 2018

HIGHWAY PERMITS	2017 - 2018 PERMIT FEES	2018 - 2019 REVISED FEES EFFECTIVE 7/01/2018	CODE
ISSUANCE FEE			16.10.020
Highway permit	\$157	\$163	16.10.020
FEES FOR INSPECTION AND OTHER COSTS			16.10.090
1. GENERAL			
Pre-inspection site visit	\$126	\$131	16.10.090 A1
Inspections during non-business hours (up to 4 hours)	\$487	\$506	16.10.090 A1
Additional inspections during non-business hours (over 4 hours)	\$120	\$125	16.10.090 A1
2. CONSTRUCTION INSPECTION			
Inspect curb drain	\$163	\$170	16.10.090 A2
Inspect parkway drain	\$682	\$708	16.10.090 A2
Inspect residential driveway	\$569	\$591	16.10.090 A2
Inspect commercial driveway	\$695	\$722	16.10.090 A2
Inspect paving - ≤ 500 SF	\$791	\$822	16.10.090 A2
Inspect paving - > 500 SF	Actual Cost	Actual Cost	16.10.090 A2
Inspect sidewalk and curb and gutter			
50 LF or less	\$436	\$453	16.10.090 A2
Greater than 50 LF - 250 LF	\$436 + \$2.17/LF over 50 LF	\$453 + \$2.25/LF over 50 LF	16.10.090 A2
Greater than 250 LF - 500 LF	\$867 + \$1.46/LF over 250 LF	\$900 + \$1.52/LF over 250 LF	16.10.090 A2
Greater than 500 LF	Actual Cost	Actual Cost	16.10.090 A2
Inspect new well construction			
Diameter ≤ 8", and depth ≤ 50 ft	\$366	\$380	16.10.090 A2
Diameter > 8", or depth > 50 ft	Actual Cost	Actual Cost	16.10.090 A2
Inspect well destructions			
Diameter ≤ 6", and depth ≤ 50 ft	\$834	\$866	16.10.090 A2
6" < Diameter ≤ 18", and depth ≤ 25 ft	\$955	\$992	16.10.090 A2
6" < Diameter ≤ 18", and 25 ft < depth ≤ 50 ft	\$1,077	\$1,118	16.10.090 A2
Diameter > 18", or depth > 50 ft	Actual Cost	Actual Cost	16.10.090 A2
Inspect pole removal/replacement	\$471	\$489	16.10.090 A2
3. ENCROACHMENT INSPECTION			
Inspect lane closure/detour (per day)	\$261	\$271	16.10.090 A3
Inspect awning (per address)	\$314	\$326	16.10.090 A3
Inspect monitoring of existing wells (allows monitoring for 1 year)	\$543	\$564	16.10.090 A3
Inspect crane operations (per day)	\$407	\$423	16.10.090 A3
Inspect temporary storage of construction materials (per day)	\$260	\$270	16.10.090 A3
Inspect filming permits - road	\$346	\$360	16.10.090 A3

HIGHWAY PERMITS	2017 - 2018 PERMIT FEES	2018 - 2019 REVISED FEES EFFECTIVE 7/01/2018	CODE
4. EXCAVATION INSPECTION			
Inspect utility service cuts (Up to 3 within one block)	\$515	\$535	16.10.090 A4
Inspect potholing (up to 3 within one traffic control setup not exceeding one block)			
Depth ≤ 10 ft	\$350	\$364	16.10.090 A4
Depth > 10 ft	Actual Cost	Actual Cost	16.10.090 A4
Inspect Soil Borings (up to 3 borings within one traffic control setup not exceeding one block)			
Diameter ≤ 6", Depth ≤ 50 ft	\$471	\$489	16.10.090 A4
6" < Diameter ≤ 18", Depth ≤ 25 ft	\$592	\$615	16.10.090 A4
6" < Diameter ≤ 18", 25 ft < Depth ≤ 50 ft	\$712	\$740	16.10.090 A4
Diameter > 18", or Depth > 50 ft	Actual Cost	Actual Cost	16.10.090 A4
5. TRANSPORTATION INSPECTIONS			
Inspect oversize extralegal load moving permit (up to 4 hrs)	\$996	\$1,034	16.10.090 A5
Actual cost oversize extralegal load moving permit (greater than 4 hrs)	Actual Cost	Actual Cost	16.10.090 A5
PERMIT MAINLINE CHECK FEES			16.10.090 B
Permit mainline check 0 - 15,000 LF	\$310 + \$0.37/LF	\$322 + \$ 0.38/LF	16.10.090 B
Permit mainline check > 15,000 LF	Actual Cost	Actual Cost	16.10.090 B
PERMIT PROCESSING FEE			16.10.155
Excavation, construction and encroachment permits	\$286	\$297	16.10.155
Joint trench excavation permits for each dry utility	\$567	\$589	16.10.155
Road closure (construction or excavation work)	\$403	\$419	16.10.155
Banner and pennants	\$484	\$503	16.10.155
Traffic control plan review	Actual Cost (Min \$350)	Actual Cost	16.10.155
ANNUAL PERMIT FEES			16.19.050
Drop box debris container annual permit	\$1,871	\$1,943	16.19.050
NEWS RACK ANNUAL PERMIT			16.24.020
1 NEW news rack installation per location	\$157	\$163	16.24.020
2 NEW news racks installation per location	\$206	\$214	16.24.020
3 NEW news racks installation per location	\$252	\$262	16.24.020
Permit expiration and renewal			16.24.040
Permit renewal application fee	\$114	\$119	16.24.040
News rack renewal (each)	\$42	\$44	16.24.040
OUTDOOR SIDEWALK DINING ANNUAL PERMIT			16.27.050
Outdoor sidewalk dining permit (new)	\$1,195	\$1,241	16.27.050
Outdoor sidewalk dining permit (renewal)	\$375	\$390	16.27.050

City of La Puente
Other Fees
Schedule H

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT
OTHER FEES - EFFECTIVE DATE: JULY 1, 2018

OTHER WORK DESCRIPTION	FEES
Permit Issuance Fee - to be paid in addition to the fees set forth below	\$51.32
For site inspection not otherwise covered herein by a fee and which is regulated by the Building Code.	\$781.28
For inspection of any use, occupancy or change in use or occupancy	
Group R or U Occupancy	\$405.57
Occupancy groups other than R and U	
Affected floor area of up to 5,000 square feet	\$999.41
Affected floor area of 5,001 to 10,000 square feet	\$1,202.69
Affected floor area of 10,001 to 100,000 square feet	\$1,999.64
Affected floor area of above 100,001 square feet	\$3,030.72
For inspection of the repair or rehabilitation of a building or structure declared substandard by notice, the fee shall be based on the valuation	
For inspection of the demolition (including sewage system termination) of a building or structure	\$303.11
For inspection of reinspection of Group A, Division 4, structures each	\$405.57
For inspection of structures or devices regulated by Chapter 66, the first inspection of the first structure or device	\$303.11
and, for each additional structure or device.	\$48.68
For application and investigation for relocation building permits as required by Chapter 68:	
Floor Area: Up to 2,500 square feet	\$807.51
Floor Area: Over 2,500 square feet	\$1,615.35
For investigation and/or permit for trailer coaches required by Chapter 69	\$300.30
For inspection outside of normal business hours, per hour	\$182.00
For inspection for which no fee is specifically indicated, per hour	\$182.00
For inspection of barriers for swimming pools, spas and hot tubs	\$170.78
For search of office records and a single copy of a permit	\$5.45
For each hour expended responding to public records requests which do not reasonably describe identifiable records	\$63.69
For Approval in Concept review pursuant to the 1976 Coastal Act (section 30,000 et seq. Public Resources Code)	\$241.40
For geotechnical site review and processing geology or engineering reports submitted pursuant to Sections 110, 111, 113, 1804 and Appendix Section 3309:	
Geotechnical review of building plans and geotechnical reports	
Geotechnical site review (to determine if geotechnical reports are required)	\$764.94
Geotechnical report, site, and plans review (review of initial and two addenda reports) The fee shall be 0.42% of the valuation of the proposed structure	
However, the minimum fee shall be	\$1,887.44
and the maximum fee shall be	\$12,168.09
Review of Geotechnical addenda beyond third review (per hour)	\$313.34
Geotechnical site inspections and geotechnical report review PRIOR to building permit application	
Geotechnical site review (to determine if geotechnical reports are required)	\$764.94

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT
OTHER FEES - EFFECTIVE DATE: JULY 1, 2018

OTHER WORK DESCRIPTION	FEES
Geotechnical report and plan review prior to building permit application (per review)	\$1,515.36
Geotechnical review of grading plans:	
1 - 1,000 cubic yards	\$1,249.22
1,001 - 10,000 cubic yards	\$1,669.97
10,001 - 100,000 cubic yards	\$2,276.01
100,001 - 500,000 cubic yards	\$2,992.11
5001,001 cubic yards and above the fee shall be	\$2,992.11
plus/100,000 cubic yards of additional grading	\$186.95
Geotechnical report and grading plan review (review of initial & two addenda	
1 - 1,000 cubic yards	\$2,618.06
1,001 - 10,000 cubic yards	\$3,925.85
10,001 - 100,000 cubic yards	\$4,766.03
100,001 - 500,000 cubic yards	\$6,541.59
5001,001 cubic yards and above the fee shall be	\$6,541.59
plus/100,000 cubic yards of additional grading	\$280.83
Review of Geotechnical addenda beyond third review (per hour)	\$313.34
For processing Coastal Engineering Reports	\$718.74
For determining occupant load for purposes of parking requirements pursuant to Title 22 (Zoning Ordinance)	\$203.12
Reproduction of microfilmed plans	\$57.59
plus additional fee for each sheet to be reproduced	\$5.45
Assignment of house numbers	\$100.16
For additional review required by changes, addition, or revisions of approved or resubmitted plans or reports, per hour	\$203.12
For additional review required beyond the initial and second check of plans or reports, per hour	\$203.12
For the issuance of a Certificate of Occupancy	\$187.61
For the issuance of a Temporary Certificate of Occupancy	\$281.82
For each extension of a Temporary Certificate of Occupancy	\$187.61
For processing of 45-day notice pursuant to Section 103.4	\$819.23
For processing and recording a Notice of Violation pursuant to Section 103.4	\$650.93
For processing and recording a Rescission of Notice of Violation pursuant to Section 103.4	\$560.01
For investigation of alternate materials and methods of construction. For the initial filing fee	\$406.23
For each hour or fraction thereof, in excess of two	\$203.12
Preliminary plan review for conceptual approval, code application/interpretation prior to submittal of permit application (two staff-hour minimum) (Exception: no fee for 15 minutes or less)	\$406.23
Additional fee beyond minimum, per hour or fraction thereof	\$203.12

CITY OF LA PUENTE
BUILDING AND SAFETY DEPARTMENT
OTHER FEES - EFFECTIVE DATE: JULY 1, 2018

OTHER WORK DESCRIPTION	FEES
Review of drawings and date which are sufficient to determine nature and scope of work in lieu of submittal of plans and specifications (including pedestrian protection, underground tanks, etc.)	\$151.80
Minimum plan check fee for plans to be "standardized"	\$279.18
Investigation fee for work done without a required permit shall be equal to the permit fee, but not less than Exception: One or two family dwellings, when work is performed by owner-builder	\$624.53 \$312.18
Noncompliance fee, when person fails to comply with written order: Group R-3 occupancy All other occupancies	\$187.61
	\$375.54
Request for hearing before Building Board of Appeals Exception: Regarding the unsafe conditions of building or structure per Sec. 102.4.1 Regarding the initial determination as a welded steel moment frame building in a high earthquake damaged area Regarding the initial determination as a pre- April 13, 1975 Concrete Tilt-up Building Regarding initial determination as an unreinforced masonry building (URM)/potentially earthquake hazardous building	\$797.45
Fee exemption -- Affordable Housing. Any nonprofit organization shall be exempt from any plan check, permit and inspection fees if it obtains approval from the Community Development Director that such dwelling units qualify as housing for lower income or very-low income households.	

City of La Puente

Comprehensive User Fee Study Report

April 9, 2018



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TABLE OF CONTENTS

Executive Summary	1
User Fee Background	2
Background	2
California User Fee History	2
Additional Policy Considerations	3
Study Objective.....	4
Scope of the Study	5
Aim of the Report	5
Project Approach and Methodology.....	6
Conceptual Approach	6
Fully Burdened Hourly Rates	6
Summary Steps of the Study.....	7
Allowable Costs.....	7
Methodology	19
Quality Control/Quality Assurance	19
Reasons for cost increases/decreases over current fees.....	20
City Staff Contributions.....	20
La Puente User Fees	21
Cost Recovery	21
Subsidization.....	21
Impact on Demand (Elasticity).....	22
Summary.....	22
Administration.....	23
City Clerk	23
Code Enforcement	23
Public Safety.....	24
Parks, Recreation & Neighborhood services	24

Planning.....	25
Appendix A – Total Allowable Cost to be Recovered	26
Appendix B – Fully Burdened Hourly Rates.....	27
Appendix C – Cost Recovery Analysis	29

EXECUTIVE SUMMARY

The City of La Puente engaged Willdan Financial Services (Willdan) to determine the full costs incurred by the City to support the various activities for which the City charges user fees. Due to the complexity and the breadth of performing a comprehensive review of fees, Willdan employed a variety of fee methodologies to identify the full costs of individual fee and program activities. This report and the appendices herein identifies 100% full cost recovery for City services and the recommended level of recovery as determined through discussion with departmental staff.

The reality of the local government fee environment is that significant increases to achieve 100% cost recovery can often not be feasible, desirable, or appropriate depending on policy direction —particularly in a single year. The recommended fees identified herein are either at or less than full cost recovery.

USER FEE BACKGROUND

BACKGROUND

As part of a general cost recovery strategy, local governments adopt user fees to fund programs and services that provide limited or no direct benefit to the community as a whole. As cities struggle to maintain levels of service and variability of demand, they have become increasingly aware of subsidies provided by the General Fund and have implemented cost-recovery targets. To the extent that governments use general tax monies to provide individuals with private benefits, and not require them to pay the full cost of the service (and, therefore, receive a subsidy), the government is limiting funds that may be available to provide other community-wide benefits. In effect, the government is using community funds to pay for private benefit. Unlike most revenue sources, cities have more control over the level of user fees they charge to recover costs, or the subsidies they can institute.

Fees in California are required to conform to the statutory requirements of the California Constitution, Proposition 218, and the California Code of Regulations. The Code also requires that the City Council adopt fees by either ordinance or resolution, and that any fees in excess of the estimated total cost of rendering the related services must be approved by a popular vote of two-thirds of those electors voting because the charge would be considered a tax and not a fee.

CALIFORNIA USER FEE HISTORY

Before Proposition 13, California cities were less concerned with potential subsidies and recovering the cost of their services from individual fee payers. In times of fiscal shortages, cities simply raised property taxes, which funded everything from police and recreation to development-related services. However, this situation changed with the passage of Proposition 13 in 1978.

Proposition 13 established the era of revenue limitation in California local government. In subsequent years, the state saw a series of additional limitations to local government revenues. Proposition 4 (1979) defined the difference between a tax and a fee: a fee can be no greater than the cost of providing the service; and Proposition 218 (1996) further limited the imposition of taxes for certain classes of fees. As a result, cities were required to secure a supermajority vote in order to enact or increase taxes. Since the public continues to resist efforts to raise local government taxes, cities have little control and very few successful options for new revenues. Compounding this limitation, the State of California took a series of actions in the 1990's and 2000's to improve the State's fiscal situation—at the expense of local governments. As an example, in 2004-05, the Educational Revenue Augmentation Funds (“ERAF”) take-away of property taxes and the reduction of Vehicle License Fees have severely reduced local tax revenues.

In addition, on November 2, 2010, California voters approved Proposition 26, the “Stop Hidden Taxes Initiative”, which is aimed at defining “regulatory fees” as a special tax rather than a fee, thus requiring approval by two-thirds vote of local voters. These regulatory fees are typically intended to mitigate the societal and environmental impacts of a business or person's activities. Proposition 26 contains seven categories of exceptions. The vast majority of fees that cities would seek to adopt will most likely fall into one or more of these exemptions.

ADDITIONAL POLICY CONSIDERATIONS

The recent trend for municipalities is to update their fee schedules to reflect the actual costs of certain public services primarily benefitting users. User Fees recover costs associated with the provision of specific services benefiting the user, thereby reducing the use of General Fund monies for such purposes.

In addition to collecting the direct cost of labor and materials associated with processing and administering user services, it is common for local governments to recover support costs. Support costs are those costs relating to a local government's central service departments that are properly allocable to the local government's operating departments. Central services support cost allocations were incorporated using the resulting indirect overhead percentages determined through the Cost Allocation Plan. This plan was developed prior to the User Fee study to determine the burden placed upon central services by the operating departments in order to allocate a proportionate share of central service cost.

As labor effort and costs associated with the provision of services fluctuate over time, a significant element in the development of any fee schedule is that it has the flexibility to remain current. Therefore, it is recommended that the City include an inflationary factor in the resolution adopting the fee schedule to allow the City Council, by resolution, to annually increase or decrease the fees.

The City may employ many different inflationary factors. The most commonly used inflator is some form of the Consumer Price Index (CPI) as it is widely well known and accepted. A similar inflator is the implicit price deflator for GDP, which is much like the CPI except that while the CPI is based on the same "basket" of goods and services every year, the price deflators' "basket" can change year to year. Since the primary factor for the cost of a City's services is usually the costs of the personnel involved, tying an inflationary factor that connects more directly to the personnel costs can be suitable if there is a clear method, or current practice of obtaining said factor.

Each City should use an inflator that they believe works the best for their specific situation and needs. It is also recommended that the City perform this internal review annually with a comprehensive review of services and fees performed every three to five years, which would include adding or removing fees for any new or eliminated programs/services.

STUDY OBJECTIVE

As the City of La Puente seeks to efficiently manage limited resources and adequately respond to increased service demands, it needs a variety of tools. These tools provide assurance that the City has the best information and the best resources available to make sound decisions, fairly and legitimately set fees, maintain compliance with state law and local policies, and meet the needs of the City administration and its constituency. Given the limitations on raising revenue in local government, the City recognizes that a User Fee Study is a very cost-effective way to understand the total cost of services and identify potential fee deficiencies. Essentially, a User Fee is a payment for a requested service provided by a local government that primarily benefits an individual or group.

The total cost of each service included in this analysis is based on the full cost of providing City services, including direct salaries and benefits of City staff, direct departmental costs, and indirect costs from central service support. This study determines the full cost recovery fee for the City to provide each service; however, each fee is set at the City's discretion, up to 100% of the total cost, as specified in this report.

The principle goal of the study was to help the City determine the full cost of the services that the City provides. In addition, Willdan established a series of additional objectives including:

- Developing a rational basis for setting fees
- Identifying subsidy amount, if applicable, of each fee in the model
- Enhancing fairness and equity
- Ensuring compliance with State law
- Developing an updatable and comprehensive list of fees
- Maintaining accordance with City policies and goals

The study results will help the City better understand its true costs of providing services and may serve as a basis for making informed policy decisions regarding the most appropriate fees, if any, to collect from individuals and organizations that require individualized services from the City.

SCOPE OF THE STUDY

The scope of this study encompasses a review and calculation of the user fees charged by the following La Puente departments and fee groups:

- Administration
- City Clerk
- Code Administration
- Public Safety
- Parks, Recreation & Neighborhood Services
- Planning

The study involved the identification of existing and potential new fees, fee schedule restructuring, data collection and analysis, orientation and consultation, quality control, communication and presentations, and calculation of individual service costs (fees) or program cost recovery levels.

AIM OF THE REPORT

The User Fee Study focused on the cost of City services, as City staff currently provides them at existing, known, or reasonably anticipated service and staff levels. This report provides a summary of the study results, and a general description of the approach and methods Willdan and City staff used to determine the recommended fee schedule. The report is not intended to document all of the numerous discussions throughout the process, nor is it intended to provide influential dissertation on the qualities of the utilized tools, techniques, or other approaches.

PROJECT APPROACH AND METHODOLOGY

CONCEPTUAL APPROACH

The basic concept of a User Fee Study is to determine the “reasonable cost” of each service provided by the City for which it charges a user fee. The full cost of providing a service may not necessarily become the City’s fee, but it serves as the objective basis as to the maximum amount that may be collected.

The standard fee limitation established in California law for property-related (non-discretionary) fees is the “estimated, reasonable cost” principle. In order to maintain compliance with the letter and spirit of this standard, every component of the fee study process included a related review. The use of budget figures, time estimates, and improvement valuation clearly indicates reliance upon estimates for some data.

FULLY BURDENED HOURLY RATES

The total cost of each service included in this analysis is primarily based on the Fully Burdened Hourly Rates (FBHRs) that were determined for City personnel directly involved in providing services. The FBHRs include not only personnel salary and benefits, but also any costs that are reasonably ascribable to personnel. The cost elements that are included in the calculation of fully burdened rates are:

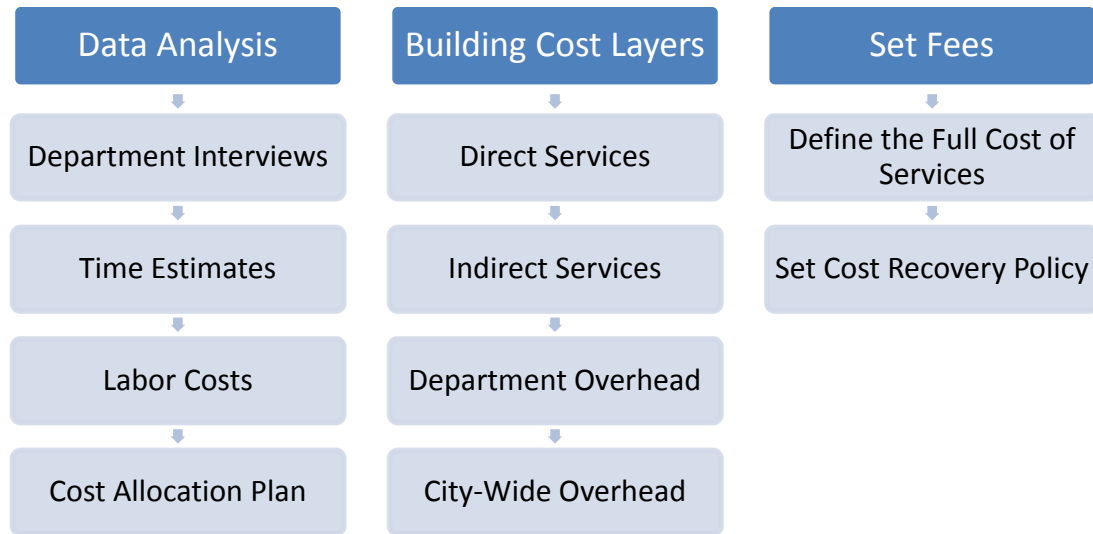
- Salaries & benefits of personnel involved
- Operating costs applicable to fee operations
- Departmental support, supervision, and administration overhead
- Internal Service Costs charged to each department
- Indirect City-wide overhead costs calculated through the Cost Allocation Plan

An important factor in determining the fully burdened rate is in the calculation of productive hours for personnel. This calculation takes the available workable hours in a year of 2,080 and adjusts this figure to account for calculated or anticipated hours’ employees are involved in non-billable activities such as paid vacation, sick leave, emergency leave, holidays, and other considerations as necessary. Dividing the full cost by the number of productive hours provides the FBHR.

The FBHRs are then used in conjunction with time estimates, when appropriate, to calculate a fees’ cost based on the personnel and the amount of their time that is involved in providing each service.

SUMMARY STEPS OF THE STUDY

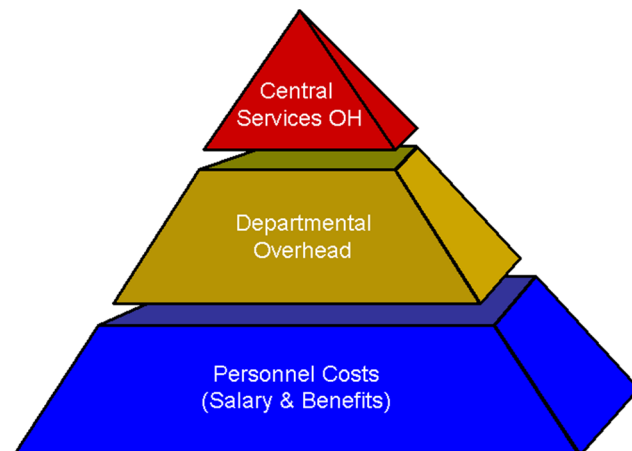
The methodology to evaluate most User Fee levels is straightforward and simple in concept. The following list provides a summary of the study process steps:



ALLOWABLE COSTS

This report identifies three types of costs that, when combined, constitute the fully burdened cost of a service ([Appendix A](#)). Costs are defined as direct labor, including salary and benefits, departmental overhead costs, and the City's central services overhead, where departmental and central service overhead costs constitute support costs. These cost types are defined as follows:

- **Direct Labor (Personnel Costs):** The costs related to staff salaries for time spent directly on fee-related services.
- **Departmental Overhead:** A proportional allocation of departmental overhead costs, including operation costs such as supplies and materials that are necessary for the department to function.
- **Central Services Overhead:** These costs, detailed in the City's Cost Allocation Plan, represent services provided by those Central Services Departments whose primary function is to support other City departments.



METHODOLOGY

The two methods of analysis for calculating fees used in this report are the:

Case Study Method (Standard Unit Cost Build-Up Approach): This approach estimates the actual labor and material costs associated with providing a unit of service to a single user. This analysis is suitable when City staff time requirements do not vary dramatically for a service, or for special projects where the time and cost requirements are easy to identify at the project's outset. Further, the method is effective in instances when a staff member from one department assists on an application, service or permit for another department on an as-needed basis. Costs are estimated based upon interviews with City staff regarding the time typically spent on tasks, a review of available records, and a time and materials analysis.

Programmatic Approach: The standard Case Study approach relies upon the detailed analysis of specific time estimates, salaries and benefits, expenditures, and overhead costs. In many instances, the underlying data are not available or vary widely, leaving a standard unit cost build-up approach impractical. In addition, market factors and policy concerns (as opposed to actual costs) tend to influence fee levels more than other types of services. With these general constraints, and to maximize the utility of this analysis, Willdan employed a different methodology where appropriate to fit the programs' needs and goals.

QUALITY CONTROL/QUALITY ASSURANCE

All study components are interrelated, thus flawed data at any step in the process will cause the ultimate results to be inconsistent and unsound. The elements of our Quality Control process for User Fee calculations include:

- Involvement of knowledgeable City staff
- Clear instructions and guidance to City staff
- Reasonableness tests and validation
- Normalcy/expectation ranges
- FTE balancing
- Internal and external reviews
- Cross-checking

REASONS FOR COST INCREASES/DECREASES OVER CURRENT FEES

Within the fee tables in [Appendix C](#), the differences identified between the full costs calculated through the study and the fee levels currently in effect. The reasons for differences between the two can arise from a number of possible factors including:

- Previous fee levels may have been set at levels less than full cost intentionally, based on policy decisions
- Staffing levels and the positions that complete fee and service activity may vary from when the previous costs were calculated
- Personnel and materials costs could have increased at levels that differed from any inflationary factors used to increase fees since the last study
- Costs that this study has identified as part of the full cost of services may not have been accounted for in a previous study
 - Departmental overhead and administration costs
 - Indirect overhead from the Cost Allocation Plan
- Changes in processes and procedures within a department, or the city as a whole

CITY STAFF CONTRIBUTIONS

As part of the study process, Willdan received tremendous support and cooperation from City staff, which contributed and reviewed a variety of components to the study, including:

- Budget and other cost data
- Staffing structures
- Fee and service structures, organization, and descriptions
- Direct and indirect work hours (billable/non-billable)
- Time estimates to complete work tasks
- Frequency and current fee levels
- Review of draft results and other documentation

A User Fee Study requires significant involvement of the managers and line staff from the departments—on top of their existing workloads and competing priorities. The contributions from City staff were critical to this study. We would like to express our appreciation to the City and its staff for their assistance, professionalism, positive attitudes, helpful suggestions, responsiveness, and overall cooperation.

LA PUENTE USER FEES

COST RECOVERY

The cost recovery models, by department/division fee type, are presented in detail in [Appendix C](#). Full cost recovery is determined by summing the estimated amount of time each position (in increments of minutes or hours) spends to render a service. Time estimates for each service rendered were predominately determined by Willdan and City Staff through a time and materials survey conducted for each department/division fee included in the study. The resulting cost recovery amount represents the total cost of providing each service. The City's current fee being charged for each service, if applicable, is provided in this section, as well, for reference.

It is important to note that the time and materials survey used to determine the amount of time each employee spends assisting in the provision of the services listed on the fee schedule is essential in identifying the total cost of providing each service. Specifically, in providing services, a number of employees are often involved in various aspects of the process, spending anywhere from a few minutes to several hours on the service.

The principle goal of this study was to identify the cost of City services, to provide information to help the City make informed decisions regarding the actual fee levels and charges. The responsibility to determine the final fee levels is a complicated task. City staff must consider many issues in formulating recommendations, and the City Council must consider those same issues and more in making the final decisions.

City staff assumes the responsibility to develop specific fee level recommendations to present to the City Council. Unfortunately, there are no hard and fast rules to guide the City, since many of the considerations are based on the unique characteristics of the City of La Puente, and administrative and political discretion. However, in setting the level of full cost recovery for each fee, one should consider whether the service solely benefits one end user or the general community.

SUBSIDIZATION

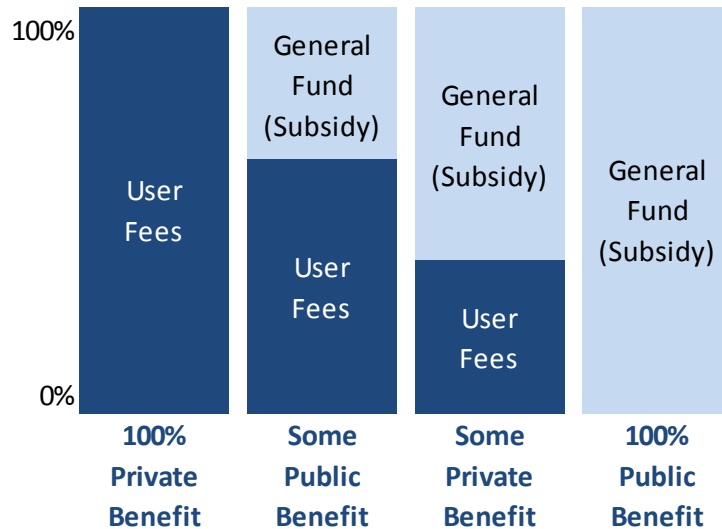
Recalling the definition of a user fee helps guide decisions regarding subsidization. The general standard is that individuals (or groups) whom receive a wholly private benefit should pay 100% of the full cost of the services. In contrast, services that are simply public benefit should be funded entirely by the general fund's tax dollars. Unfortunately, for the decision makers, many services fall into the range between these two extremes. The graphic on the following page illustrates the potential decision basis.

Further complicating the decision, opponents of fees often assert that the activities subject to the fees provide economic, cultural, "quality of life," or other community benefits that exceed the costs to the City. It is recommended the City consider such factors during its deliberations regarding appropriate fee levels.

Of course, subsidization can be an effective public policy tool, since it can be used to reduce fees to encourage certain activities (such as compliance inspections to ensure public safety) or allow some people to be able to afford to receive services they otherwise could not at the full cost. In addition, subsidies can be an appropriate and justifiable action, such as to allow citizens to rightfully access services, without burdensome costs.

Despite the intent, it is important for the City and public to understand that subsidies must be covered by another revenue source, such as the General

Fund. Therefore, the general taxpayer will potentially help to fund private benefits, and/or other City services will not receive funds that are otherwise directed to cover subsidies.



IMPACT ON DEMAND (ELASTICITY)

Economic principles of elasticity suggest that increased costs for services (higher fees) will eventually curtail the demand for the services; whereas lower fees may spark an incentive to utilize the services and encourage certain actions. Either of these conditions may be a desirable effect to the City. However, the level of the fees that would cause demand changes is largely unknown. The Cost of Service Study did not attempt to evaluate the economic or behavioral impacts of higher or lower fees; nevertheless, the City should consider the potential impacts of these issues when deciding on fee levels.

SUMMARY

If the City's principal goal of this study were to maximize revenues from user fees, Willdan would recommend setting user fees at 100% of the full cost identified in this study. However, we understand that revenue enhancement is not the only goal of a cost of service study, and sometimes full-cost recovery is not needed, desired, or appropriate. Other City and departmental goals, City Council priorities, policy initiatives, past experience, implementation issues, and other internal and external factors may influence staff recommendations and City Council decisions. In this case, the proper identification of additional services (new or existing services) and creation of a consistent and comprehensive fee schedule was the primary objective of this study. City staff has reviewed the full costs and identified the "recommended fee levels" for consideration by City Council. The attached appendices exhibit these unit fees individually.

The preceding sections provide background for each department or division and the results of this study's analysis of their fees. For the full list of each fee's analysis, refer to [Appendix C](#) of this report.

ADMINISTRATION

The Administration Department includes the City Manager who oversees and coordinates all City operations. The City Manager directly manages the Chief Deputy City Clerk, Director of Administrative Services, Director of Recreation, Director of Development Services and the Chief of Police. The Administration Department also oversees the Sheriff's Department contract, waste management services contract, Cable Television Franchise and the publishing contract for the quarterly Spotlight La Puente newsletter.

ANALYSIS

Willdan individually reviewed the services associated with the Administration Department. The review also consisted of an evaluation of existing services in an effort to update the fee schedule.

The analysis of Administration services relied primarily upon a standard unit cost build-up approach, whereby we determined the reasonable cost of each fee occurrence using staff time to recover the direct cost of staff and the pro-rata share of departmental costs, including indirect costs for City Central Services. Willdan then compared the calculated full cost against the current fee amount to determine, if charges, whether the current fee is recovering the costs associated with the requested service. It is recommended that the City set Administration fees at or near 100% cost recovery for most fees as detailed in [Appendix C](#).

CITY CLERK

The City Clerk maintains records of all City Council activities, City-owned property transactions, City elections, resolutions and ordinances. The City Clerk also administers oaths of office and provides background research, public information services and documents to City Council, City staff and members of the public.

ANALYSIS

Willdan individually reviewed the services by the City Clerk. The review also consisted of an evaluation of existing services in an effort to update the fee schedule.

The services detailed in the City Clerk section primarily pertain to State regulated services and are set according to State guidelines. Therefore, the fee for these services would remain unchanged as detailed in [Appendix C](#).

CODE ENFORCEMENT

The Code Enforcement Division is responsible for responding to complaints or inquiries regarding possible violations of zoning, land use, public nuisance, and parking ordinances and restrictions. The Division also identifies and initiates proactive enforcement on significant cases. The Division works with individual property owners to craft work programs and deadlines to achieve compliance. Although achieving voluntary compliance is a primary objective, Code Enforcement staff uses citations and abatement orders to motivate compliance if efforts to achieve voluntary compliance are ineffective.

ANALYSIS

Willdan individually reviewed the services associated with the Code Enforcement Division. The review also consisted of an evaluation of existing services in an effort to update the fee schedule.

The fees listed under Code Enforcement are primarily penalties meant to deter undesirable activities. Two fees were added and were calculated using a standard unit cost build-up approach, whereby we determined the reasonable cost of each fee occurrence using staff time to recover the direct cost of staff and the pro-rata share of departmental costs, including indirect costs for City Central Services. Willdan then compared the calculated full cost against the current fee amount to determine, if charges, whether the current fee is recovering the costs associated with the requested service. There are no changes recommended for the penalties, but the two new fees are set at a recommended full cost recovery level as detailed in [Appendix C](#).

PUBLIC SAFETY

The City of La Puente's primary public safety services are provided by the County of Los Angeles. The L.A. County Fire Department serves residents and business operators from two sites within the city, and Los Angeles County Sheriff's Department support is dispatched from the Industry substation facility located on North Hudson Ave.

ANALYSIS

Willdan individually reviewed the services associated with the Public Safety Department. The review also consisted of an evaluation of existing services in an effort to update the fee schedule.

The single fee detailed in the Public Safety section is set by Los Angeles County, and is therefore set to remain unchanged as detailed in [Appendix C](#).

PARKS, RECREATION & NEIGHBORHOOD SERVICES

The Recreation Services Department provides activities, which reflect the interest, needs, and demographics of the residents of La Puente. Recreation programs enhance the quality of life, build a sense of community, and contribute to the health and safety of the City of La Puente. The department strives to each life through the use of our recreation facilities, parks, classes, programs, and special events.

ANALYSIS

Willdan individually reviewed the services and programs associated with the Recreation Services Department. The review also consisted of an evaluation of existing services in an effort to update the fee schedule.

The analysis of the Recreations Services programs encompassed facility and park rentals, and recreation programs. The analysis of services in City Facilities varies from other departments because most of the services identified in the study are for the use of Public owned facilities. For these services, the fees charges offset the cost to the public for the purchase, maintenance, operations, and improvements of these facilities. As such, the City can set charges for

use based on market influences and local policy directives that enhance those goals. Staff identified mostly small recommended fee changes to the rental fees as detailed in [Appendix C](#). Recreation programs are created and instituted on an as needed or on-demand basis and as such require a more flexible approach in their fee determination due to many influencing factors such as outside instructors, facility use, program time tables, number of classes/hours, etc. As such it was recommended that the City instead outline the cost recovery goals and revenue share ranges for programs. This outline is detailed in [Appendix C](#). For rentals and the specific program services listed in [Appendix C](#), the recommended fees would result in an average increase of 21%. The suggested fee increases for City Facilities, and Parks are not intended to achieve cost recovery.

PLANNING

The Planning Division provides staff support to the City Council and Planning Commission in formulating and administering plans, programs, development standards and legislation for guiding the City's development in a manner consistent with the City's General Plan. The Division's primary goal is to ensure and enhance the quality of life in the City through the administration of the La Puente Municipal Code relative to zoning and subdivisions, the City's General Plan, the California Environmental Quality Act, and a variety of interrelated laws involving the public health, safety and welfare. It accomplishes these goals through current and advanced planning responsibilities. Current Planning includes the processing of applications for Conditional Use Permits, Site Plan and Design Review Applications, land subdivisions, residential and commercial remodels, signage, temporary outdoor promotional sales permits (TOPs), and design review. The Division approves applications administratively or prepares and presents completed applications for development permits to the Planning Commission / Development review Board and City Council. Advanced Planning includes the review and update of the City's General Plan, the Zoning Code and all planning related Municipal Code updates. The General Plan provides the basic constitution for development within the City. It is comprised of five elements that set the goals and policies of the City and was comprehensively updated in 2004. The Zoning Code implements the General Plan goals and policies. It sets uniform development regulations for each zoning designation within the City.

ANALYSIS

Willdan individually reviewed the services and programs associated with the Planning Division. The review also consisted of an evaluation of existing services in an effort to update the fee schedule.

The analysis of services in Planning fees relied primarily upon a standard unit cost build-up approach, whereby we determined the reasonable cost of each fee occurrence using staff time to recover the direct cost of staff and pro-rata share of departmental costs, including indirect costs for City Central Services. Willdan then compared the calculated full cost against the current fee amount to determine whether the current fee is recovering the costs associated with the requested service. Some fees also contain a deposit aspect to allow for more precise accounting of costs on a project by project basis. This fee format allows for the establishment of flat fee amounts for aspects of services that do not vary greatly, and utilizes deposits for service aspects that do vary. Deposits are set at reasonable levels based on past use of services. It is recommended that the City set Planning services at 100% cost recovery for most services which would result in an average flat fee decrease of 6% as detailed in [Appendix C](#). This doesn't constitute an anticipated overall Planning revenue decrease though due to the use of deposits for the variable aspects of listed fees. Deposits would be billed at actual cost using the fully burdened hourly rates detailed in [Appendix B](#).

APPENDIX A – TOTAL ALLOWABLE COST TO BE RECOVERED

Below are the total allowable costs that may be recovered through User Fees; however, only a percentage of the total allowable cost is realized as staff not only works on services related to User Fees, but also works on an array of other City functions during the operational hours of the City. The amounts listed below will not reconcile to City budgets as costs that should not be included in overhead for personnel in the application of determining fully burdened hourly rates were excluded. Examples of these costs are capital, debt, monetary transfers, contract costs, and any other costs that is charged directly to the service requestor.

Department	Salary and Benefits	Department Operations & Administration	Direct Overhead %	Indirect Allocation %
City Clerk	111,500	36,100	32.4%	0.0%
City Manager	384,800	24,000	6.2%	0.0%
Financial Services	646,200	18,800	2.9%	0.0%
Planning/Zoning Services	148,400	12,900	8.7%	64.3%
Housing/Comm Services	78,000	1,300	1.7%	67.5%
Code Enforcement	126,300	7,500	5.9%	51.5%
Park Services	233,400	81,400	34.9%	41.9%
Recreation Services	397,900	197,500	49.6%	48.2%
Youth Learning Activity	169,500	87,600	51.7%	55.7%
Senior Services	66,400	50,400	75.9%	36.8%
32: Gas Tax Fund	408,500	447,700	109.6%	41.6%
41: CDBG Fund	234,000	100,600	43.0%	88.2%
48: Prop A Fund	187,700	14,900	7.9%	60.1%

APPENDIX B – FULLY BURDENED HOURLY RATES

Below are fully burdened hourly rates of staff positions that provide for the services detailed in [Appendix C](#). The FBHRs were used to determine the full cost of each service. They include the salary and benefit costs for each position as well as all applicable overhead amounts for each position. For positions in central service departments, such as the City Clerk and Finance, what is shown is the salary and benefit rate only, as the overhead of central service departments is recovered through the cost allocation plan. When a central service department position works on a fee or project in the purview of an operating department, the overhead rates of the operating department (shown in [Appendix A](#)) will be applied to that central service positions' salary and benefit rate for full cost recovery. For any user fee service request that is outside the scope of the fees detailed in [Appendix C](#), or for services for which there is no fee currently set, the City can charge up to the full cost of the FBHR for personnel involved.

City of La Puente- User Fee Fully Burdened Hourly Rate Calculation

Department	Position	Fully Burdened Hourly Rate
Department Rates		
	City Clerk	87.73
	City Manager	118.75
	Code Enforcement	40.70
	Financial Services	77.86
	Housing/Comm Services	104.14
	Park Services	123.49
	Planning/Zoning Services	119.86
	Recreation Services	26.25
	Senior Services	128.58
	Youth Learning Activity	46.15

City of La Puente- User Fee

Fully Burdened Hourly Rate Calculation

Department	Position	Fully Burdened Hourly Rate
Position Rates		
City Clerk	City Clerk - City Clerk	73.81
City Manager	City Manager - City Manager	153.02
City Manager	City Manager - Management Assistant	48.39
Code Enforcement	Code Enforcement - Code Enf Mgr	87.04
Code Enforcement	Code Enforcement - Code Enf Off P/T	35.59
Code Enforcement	Code Enforcement - Community Services Officer (PT)	32.09
Financial Services	Financial Services - Accounting Asst	45.33
Financial Services	Financial Services - Accounting Tech	48.68
Financial Services	Financial Services - Dir of Admin Serv	97.56
Financial Services	Financial Services - Finance Mgr	72.15
Financial Services	Financial Services - Mgmt Analyst	53.69
Housing/Comm Services	Housing/Comm Services - Rehab Grant Spc	87.63
Park Services	Park Services - Admin Assistant	91.02
Park Services	Park Services - Dir of Devel Serv	194.02
Park Services	Park Services - Maint Supt	105.45
Park Services	Park Services - Maint Worker	83.77
Park Services	Park Services - Maint Worker P/T	40.35
Planning/Zoning Services	Planning/Zoning Services - Admin Assistant	84.95
Planning/Zoning Services	Planning/Zoning Services - Asst Planner	66.41
Planning/Zoning Services	Planning/Zoning Services - Dir of Devel Serv	181.07
Recreation Services	Recreation Services - Comm Svcs Coordinator	95.88
Recreation Services	Recreation Services - Comm Svcs Leader (PT)	24.75
Recreation Services	Recreation Services - Comm Svcs Specialist	79.38
Recreation Services	Recreation Services - Comm Svcs Specialist (PT)	29.85
Recreation Services	Recreation Services - Dir of Comm Svcs	177.82
Senior Services	Senior Services - Comm Svcs Coordinator	108.19
Youth Learning Activity	Youth Learning Activity - Comm Svcs Specialist (PT)	31.79
Youth Learning Activity	Youth Learning Activity - Comm Svs Coordinator	87.64

APPENDIX C – COST RECOVERY ANALYSIS

The following tables provide the results of the analysis, resulting full cost recovery amount, and recommended fees. For fees in which the full cost, existing fee and suggested fee is listed as “NA”, the amount or percentage was not calculable based on cost data or variable fee structure. This is most common when either the current or the suggested fee includes a variable component that is not comparable on a one to one basis, a full cost was not calculated (for penalties and fines), or when there is not a current fee amount to compare against.

Administration

PENALTY FEE SCHEDULE				
#	Description	Fee/Charge	Unit	Notes
1	Business License Processing	\$71.00		
2	License Reprints	New		
3	Bus. Lic. Delinquent Renewal Proc	\$83.00	per renewal	
4	Returned Check Processing	\$25.00	per NSF check	
5	Notary Service	\$10.00	per signature	
6	Agenda/Minute Mailing	\$48.00	per annual subscription	
7	Copying Services	\$0.25	per page	

Full Cost	Subsidy %	Suggested Fee	Fee Δ
\$332.07	55%	\$150.00	\$79.00
\$15.00	0%	\$15.00	NA
\$93.84	4%	\$90.00	\$7.00
NA	NA	\$25.00	\$0.00
NA	NA	\$10.00	\$0.00
Variable	NA	\$48.00	\$0.00
\$0.25	0%	\$0.25	\$0.00

City Clerk

FEES

#	Description	Fee/Charge	Unit	Notes
1	Copying Fee	0.10	per page	For Public Records Request
2	Oversized Document Fee	New		Involves third party cost to fulfil request
3	Candidate Filing Fee	25.00		Set per Political Reform Act

Full Cost	Subsidy %	Suggested Fee	Fee Δ
Variable	0%	\$0.10	\$0.00
Variable	0%	Actual Cost	NA
NA	NA	\$25.00	\$0.00

Code Administration Department

PENALTY FEE SCHEDULE

#	Description	Fee/Charge	Unit	Notes	Code Section
1.a	Administrative Citation - 1st offense	100.00			3.16.150
1.b	Administrative Citation - 1st offense	200.00			3.16.150
1.c	Administrative Citation - 1st offense	500.00			3.16.150
2	Administrative Penalty Appeal	New	Deposit	Refundable if applicant wins appeal	
3	Abandoned Structure Board and Secure	New			

Full Cost	Subsidy %	Suggested Fee	Fee Δ
NA	NA	\$100.00	\$0.00
NA	NA	\$200.00	\$0.00
NA	NA	\$500.00	\$0.00
\$125.24	0%	\$125.00	NA
Variable	NA	Actual Cost	NA

Public Safety

FEES

#	Description	Fee/Charge	Unit	Notes	Authority
1	Vehicle Storage/Impound	168.00	per vehicle	County set fee	Flat

Full Cost	Subsidy %	Suggested Fee	Fee Δ
NA	NA	\$168.00	\$0.00

PARKS, RECREATION & NEIGHBORHOOD SERVICES DEPARTMENT

FACILITY USE				
#	Description	Fee/Charge	Unit	Notes
1.a	Baseball/Softball fields - Resident/Youth Organizations	10.00	per hour	Non-profit
1.b	Baseball/Softball fields - Resident (Private)	10.00	per hour	
1.c	Baseball/Softball fields - Commercial/Business	20.00	per hour	La Puente Based
1.d	Baseball/Softball fields - Non-resident/Youth Organizations	25.00	per hour	
1.e	Baseball/Softball fields - Commercial/Business	30.00	per hour	Non-La Puente Based
2.a	Multi-Purpose fields - Resident/Youth Organizations	10.00	per hour	Non-profit
2.b	Multi-Purpose fields - Resident (Private)	10.00	per hour	
2.c	Multi-Purpose fields - Commercial/Business	20.00	per hour	La Puente Based
2.d	Multi-Purpose fields - Non-resident/Youth Organizations	25.00	per hour	
2.e	Multi-Purpose fields - Commercial/Business	30.00	per hour	Non-La Puente Based
3.a	Lights - Resident/Youth Organizations	13.00	per hour	Non-profit
3.b	Lights - Resident (Private)	13.00	per hour	
3.c	Lights - Commercial/Business	19.00	per hour	La Puente Based
3.d	Lights - Non-resident/Youth Organizations	25.00	per hour	
3.e	Lights - Commercial/Business	25.00	per hour	Non-La Puente Based
4.a	Picnic Shelters #1 & #2 - Resident/Youth Organizations	5.00	per hour	Non-profit
4.b	Picnic Shelters #1 & #2 - Resident (Private)	5.00	per hour	
4.c	Picnic Shelters #1 & #2 - Commercial/Business	15.00	per hour	La Puente Based
4.d	Picnic Shelters #1 & #2 - Non-resident/Youth Organizations	20.00	per hour	
4.e	Picnic Shelters #1 & #2 - Commercial/Business	25.00	per hour	Non-La Puente Based
5.a	Picnic Shelters #3 & #4 - Resident/Youth Organizations	10.00	per hour	Non-profit
5.b	Picnic Shelters #3 & #4 - Resident (Private)	10.00	per hour	
5.c	Picnic Shelters #3 & #4 - Commercial/Business	20.00	per hour	La Puente Based
5.d	Picnic Shelters #3 & #4 - Non-resident/Youth Organizations	25.00	per hour	
5.e	Picnic Shelters #3 & #4 - Commercial/Business	30.00	per hour	Non-La Puente Based
6.a	Snack Bar - Resident/Youth Organizations	20.00	per day	Non-profit
6.b	Snack Bar - Resident (Private)	20.00	per day	
6.c	Snack Bar - Commercial/Business	N/A		La Puente Based
6.d	Snack Bar - Non-resident/Youth Organizations	N/A		
6.e	Snack Bar - Commercial/Business	N/A		Non-La Puente Based
7.a	Snack Bar Storage - Resident/Youth Organizations	3.00	per day	Non-profit
7.b	Snack Bar Storage - Resident (Private)	3.00	per day	
7.c	Snack Bar Storage- Commercial/Business	N/A		La Puente Based
7.d	Snack Bar Storage- Non-resident/Youth Organizations	N/A		
7.e	Snack Bar Storage - Commercial/Business	N/A		Non-La Puente Based
8.a	Basketball Courts - Resident/Youth Organizations	5.00	per hour	Non-profit
8.b	Basketball Courts - Resident (Private)	5.00	per hour	
8.c	Basketball Courts - Commercial/Business	15.00	per hour	La Puente Based
8.d	Basketball Courts - Non-resident/Youth Organizations	20.00	per hour	
8.e	Basketball Courts - Commercial/Business	25.00	per hour	Non-La Puente Based
9.a	Handball Courts - Resident/Youth Organizations	3.00	per hour	Non-profit
9.b	Handball Courts - Resident (Private)	3.00	per hour	
9.c	Handball Courts - Commercial/Business	6.00	per hour	La Puente Based
9.d	Handball Courts - Non-resident/Youth Organizations	9.00	per hour	

Full Cost	Subsidy %	Suggested Fee	Fee Δ
NA	NA	\$35.00	\$25.00
NA	NA	\$45.00	\$35.00
NA	NA	\$75.00	\$55.00
NA	NA	\$80.00	\$55.00
NA	NA	\$85.00	\$55.00
NA	NA	\$35.00	\$25.00
NA	NA	\$45.00	\$35.00
NA	NA	\$75.00	\$55.00
NA	NA	\$80.00	\$55.00
NA	NA	\$85.00	\$55.00
NA	NA	\$20.00	\$7.00
NA	NA	\$25.00	\$12.00
NA	NA	\$35.00	\$16.00
NA	NA	\$40.00	\$15.00
NA	NA	\$45.00	\$20.00
NA	NA	\$10.00	\$5.00
NA	NA	\$15.00	\$10.00
NA	NA	\$20.00	\$5.00
NA	NA	\$25.00	\$5.00
NA	NA	\$30.00	\$5.00
NA	NA	\$15.00	\$5.00
NA	NA	\$20.00	\$10.00
NA	NA	\$25.00	\$5.00
NA	NA	\$30.00	\$5.00
NA	NA	\$35.00	\$5.00
NA	NA	\$30.00	\$10.00
NA	NA	\$30.00	\$10.00
NA	NA	\$35.00	\$35.00
NA	NA	\$40.00	\$40.00
NA	NA	N/A	\$0.00
NA	NA	\$10.00	\$7.00
NA	NA	\$10.00	\$7.00
NA	NA	N/A	\$0.00
NA	NA	N/A	\$0.00
NA	NA	N/A	\$0.00
NA	NA	5.00	\$0.00
NA	NA	5.00	\$0.00
NA	NA	15.00	\$0.00
NA	NA	20.00	\$0.00
NA	NA	25.00	\$0.00
NA	NA	3.00	\$0.00
NA	NA	3.00	\$0.00
NA	NA	6.00	\$0.00
NA	NA	9.00	\$0.00

PARKS, RECREATION & NEIGHBORHOOD SERVICES DEPARTMENT

9.e	Handball Courts - Commercial/Business	12.00	per hour	Non-La Puente Based
10.a	Workman Room - Resident/Youth Organizations	20.00	per hour	Non-profit
10.b	Workman Room - Resident (Private)	30.00	per hour	
10.c	Workman Room - Commercial/Business	40.00	per hour	La Puente Based
10.d	Workman Room - Non-resident/Youth Organizations	60.00	per hour	
10.e	Workman Room - Commercial/Business	80.00	per hour	Non-La Puente Based
11.a	Rowland Room - Resident/Youth Organizations	20.00	per hour	Non-profit
11.b	Rowland Room - Resident (Private)	30.00	per hour	
11.c	Rowland Room - Commercial/Business	40.00	per hour	La Puente Based
11.d	Rowland Room - Non-resident/Youth Organizations	60.00	per hour	
11.e	Rowland Room - Commercial/Business	80.00	per hour	Non-La Puente Based
12.a	Walnut Room - Resident/Youth Organizations	20.00	per hour	Non-profit
12.b	Walnut Room - Resident (Private)	30.00	per hour	
12.c	Walnut Room - Commercial/Business	40.00	per hour	La Puente Based
12.d	Walnut Room - Non-resident/Youth Organizations	60.00	per hour	
12.e	Walnut Room - Commercial/Business	80.00	per hour	Non-La Puente Based
13.a	Citrus Courtyard - Resident/Youth Organizations	100.00	per hour	Non-profit
13.b	Citrus Courtyard - Resident (Private)	130.00	per hour	
13.c	Citrus Courtyard - Commercial/Business	160.00	per hour	La Puente Based
13.d	Citrus Courtyard - Non-resident/Youth Organizations	200.00	per hour	
13.e	Citrus Courtyard - Commercial/Business	250.00	per hour	Non-La Puente Based
14.a	Gymnasium - Resident/Youth Organizations	50.00	per hour	Non-profit
14.b	Gymnasium - Resident (Private)	50.00	per hour	
14.c	Gymnasium - Commercial/Business	50.00	per hour	La Puente Based
14.d	Gymnasium - Non-resident/Youth Organizations	50.00	per hour	
14.e	Gymnasium - Commercial/Business	50.00	per hour	Non-La Puente Based
15.a	Kitchen - Resident/Youth Organizations	150.00	per use	Non-profit
15.b	Kitchen - Resident (Private)	150.00	per use	
15.c	Kitchen - Commercial/Business	150.00	per use	La Puente Based
15.d	Kitchen - Non-resident/Youth Organizations	150.00	per use	
15.e	Kitchen - Commercial/Business	150.00	per use	Non-La Puente Based
16.a	Setup/Cleanup - Resident/Youth Organizations	15.00	per hour	Non-profit
16.b	Setup/Cleanup - Resident (Private)	15.00	per hour	
16.c	Setup/Cleanup - Commercial/Business	15.00	per hour	La Puente Based
16.d	Setup/Cleanup - Non-resident/Youth Organizations	15.00	per hour	
16.e	Setup/Cleanup - Commercial/Business	15.00	per hour	Non-La Puente Based
17.a	Deposit - Workman Room	150.00		
17.b	Deposit - Rowland Room	150.00		
17.c	Deposit - Walnut Room	150.00		
17.d	Deposit - Citrus Courtyard	250.00		
17.e	Deposit - Gymnasium	150.00		
17.f	Deposit - Kitchen	150.00		
18.a	Bridge Room Entire - Resident/Youth Organizations	90.00	per hour	Non-profit
18.b	Bridge Room Entire - Resident (Private)	120.00	per hour	
18.c	Bridge Room Entire - Commercial/Business	150.00	per hour	La Puente Based
18.d	Bridge Room Entire - Non-resident/Youth Organizations	195.00	per hour	
18.e	Bridge Room Entire - Commercial/Business	240.00	per hour	Non-La Puente Based

NA	NA	12.00	\$0.00
NA	NA	\$30.00	\$10.00
NA	NA	\$40.00	\$10.00
NA	NA	\$50.00	\$10.00
NA	NA	\$70.00	\$10.00
NA	NA	\$90.00	\$10.00
NA	NA	\$25.00	\$5.00
NA	NA	\$35.00	\$5.00
NA	NA	\$45.00	\$5.00
NA	NA	\$55.00	-\$5.00
NA	NA	\$85.00	\$5.00
NA	NA	20.00	\$0.00
NA	NA	30.00	\$0.00
NA	NA	40.00	\$0.00
NA	NA	60.00	\$0.00
NA	NA	80.00	\$0.00
NA	NA	120.00	\$20.00
NA	NA	150.00	\$20.00
NA	NA	190.00	\$30.00
NA	NA	220.00	\$20.00
NA	NA	250.00	\$0.00
NA	NA	50.00	\$0.00
NA	NA	50.00	\$0.00
NA	NA	60.00	\$10.00
NA	NA	70.00	\$20.00
NA	NA	80.00	\$30.00
NA	NA	150.00	\$0.00
NA	NA	150.00	\$0.00
NA	NA	150.00	\$0.00
NA	NA	150.00	\$0.00
NA	NA	150.00	\$0.00
\$29.85	-1%	\$30.00	\$15.00
\$29.85	-1%	\$30.00	\$15.00
\$29.85	-1%	\$30.00	\$15.00
\$29.85	-1%	\$30.00	\$15.00
\$29.85	-1%	\$30.00	\$15.00
NA	NA	\$200.00	\$50.00
NA	NA	\$200.00	\$50.00
NA	NA	\$300.00	\$50.00
NA	NA	\$200.00	\$50.00
NA	NA	\$200.00	\$50.00
NA	NA	\$100.00	\$10.00
NA	NA	\$130.00	\$10.00
NA	NA	\$160.00	\$10.00
NA	NA	\$205.00	\$10.00
NA	NA	\$250.00	\$10.00

PARKS, RECREATION & NEIGHBORHOOD SERVICES DEPARTMENT

19.a	Bridge Room A - Resident/Youth Organizations	30.00	per hour	Non-profit
19.b	Bridge Room A - Resident (Private)	40.00	per hour	
19.c	Bridge Room A - Commercial/Business	50.00	per hour	La Puente Based
19.d	Bridge Room A - Non-resident/Youth Organizations	65.00	per hour	
19.e	Bridge Room A - Commercial/Business	80.00	per hour	Non-La Puente Based
20.a	Bridge Room B - Resident/Youth Organizations	30.00	per hour	Non-profit
20.b	Bridge Room B - Resident (Private)	40.00	per hour	
20.c	Bridge Room B - Commercial/Business	50.00	per hour	La Puente Based
20.d	Bridge Room B - Non-resident/Youth Organizations	65.00	per hour	
20.e	Bridge Room B - Commercial/Business	80.00	per hour	Non-La Puente Based
21.a	Dining Room C - Resident/Youth Organizations	30.00	per hour	Non-profit
21.b	Dining Room C - Resident (Private)	40.00	per hour	
21.c	Dining Room C - Commercial/Business	50.00	per hour	La Puente Based
21.d	Dining Room C - Non-resident/Youth Organizations	65.00	per hour	
21.e	Dining Room C - Commercial/Business	80.00	per hour	Non-La Puente Based
22.a	Bridge Rooms A & B - Resident/Youth Organizations	60.00	per hour	Non-profit
22.b	Bridge Rooms A & B - Resident (Private)	80.00	per hour	
22.c	Bridge Rooms A & B - Commercial/Business	100.00	per hour	La Puente Based
22.d	Bridge Rooms A & B - Non-resident/Youth Organizations	130.00	per hour	
22.e	Bridge Rooms A & B - Commercial/Business	160.00	per hour	Non-La Puente Based
23.a	Bridge Rooms B & C - Resident/Youth Organizations	60.00	per hour	Non-profit
23.b	Bridge Rooms B & C - Resident (Private)	80.00	per hour	
23.c	Bridge Rooms B & C - Commercial/Business	100.00	per hour	La Puente Based
23.d	Bridge Rooms B & C - Non-resident/Youth Organizations	130.00	per hour	
23.e	Bridge Rooms B & C - Commercial/Business	160.00	per hour	Non-La Puente Based
24	Setup/Cleanup	15.00	per hour	
25.a	Deposit - Bridge Room Entire	250.00		
25.b	Deposit - Bridge Room A	150.00		
25.c	Deposit - Bridge Room B	150.00		
25.d	Deposit - Bridge Room C	150.00		
25.e	Deposit - Bridge Room A & B	200.00		
25.f	Deposit - Bridge Room B & C	200.00		

RECREATION

#	Description	Fee/Charge	Unit	Notes
1	Sports Programs - Adult	225.00	per team	
2	Tiny Tots - 16 Weeks, Resident (M-F; 9:00am to 11:30am)	265.00	Per Person	
3	Tiny Tots- 16 Weels, Non Resident (M-F; 9:00am to 11:30am)	290.00	Per Person	
4	Tiny Tots- 16 Weels, Resident (M-F; 12:30 pm to 3:00pm)	265.00	Per Person	
5	Tiny Tots- 16 Weels, Non-Resident (M-F; 12:30 pm to 3:00pm)	290.00	Per Person	
6	Tiny Tot Material Fee	20.00	Per Person	
7	Open Gym basketball	1.50	per day	
8	Open Gym basketball	30.00	24 days	
9	City Recreation Classes Resident	5.00-100.00	Per Person	10 Week Session
10	City Recreation Classes- Non Resident	10.00-105.00	Per Person	10 Week Session
11	Excursions - Resident/Non-resident	1.00-2,000	per person	

NA	NA	\$40.00	\$10.00
NA	NA	\$50.00	\$10.00
NA	NA	\$60.00	\$10.00
NA	NA	\$75.00	\$10.00
NA	NA	\$90.00	\$10.00
NA	NA	\$40.00	\$10.00
NA	NA	\$50.00	\$10.00
NA	NA	\$60.00	\$10.00
NA	NA	\$75.00	\$10.00
NA	NA	\$90.00	\$10.00
NA	NA	\$40.00	\$10.00
NA	NA	\$50.00	\$10.00
NA	NA	\$60.00	\$10.00
NA	NA	\$75.00	\$10.00
NA	NA	\$90.00	\$10.00
NA	NA	\$70.00	\$10.00
NA	NA	\$90.00	\$10.00
NA	NA	\$110.00	\$10.00
NA	NA	\$140.00	\$10.00
NA	NA	\$170.00	\$10.00
NA	NA	\$70.00	\$10.00
NA	NA	\$90.00	\$10.00
NA	NA	\$110.00	\$10.00
NA	NA	\$140.00	\$10.00
NA	NA	\$170.00	\$10.00
\$30.00	0%	\$30.00	\$15.00
NA	NA	\$300.00	\$50.00
NA	NA	\$200.00	\$50.00
NA	NA	\$200.00	\$50.00
NA	NA	\$200.00	\$50.00
NA	NA	\$250.00	\$50.00
NA	NA	\$250.00	\$50.00

Full Cost	Subsidy %	Suggested Fee	Fee Δ
\$554.36	59%	225.00	\$0.00
\$793.84	65%	\$275.00	\$10.00
\$793.84	62%	\$300.00	\$10.00
\$793.84	65%	\$275.00	\$10.00
\$793.84	62%	\$300.00	\$10.00
\$20.00	-25%	\$25.00	\$5.00
\$29.95	93%	\$2.00	\$0.50
\$29.95	-34%	\$40.00	\$10.00
\$112.27	NA	\$10 to \$70	NA
\$112.27	NA	\$15 to \$75	NA
\$25.75	NA	\$10 to \$35	NA

PARKS, RECREATION & NEIGHBORHOOD SERVICES DEPARTMENT

12	Youth Sports - Resident	10.00-150.00	per person	
13	Youth Sports - Non-resident	10.00-150.00 plus 25%	per person	
14	City Merchandise	\$12-\$20		

\$100.64	NA	\$10.00-\$150.00	NA
\$100.64	NA	\$10.00-\$150.00 plus 25%	NA
\$10-\$18	NA	\$12-\$20	NA

Recreation fees are charged based on the following formula:

$$\begin{array}{l} \text{Actual Costs} \\ (\text{Actual Costs} \times \text{Subsidy } \%) = \text{Fee} \end{array}$$

Subsidy policy levels are as follows:

Commercial - Non-Resident	70% - 100%
Commercial - Resident/Youth	40% - 70%
Non-Profit - Non-Resident	30% - 60%
Non-Profit - Resident/Youth	0% - 40%

Recreation Program Fees will not exceed the cost of the individual program.

Contract classes are set based on a percent revenue split with the instructor ranging from 60-70% (instructor) / 30-40% (city)

Senior staff has the authority to charge actual cost incurred including time, material, and overhead if a fee does not approximate actual cost incurred.

Senior staff may establish procedures for evaluation of hardship requests for certain fees, where identified.

Development Services Department

PLANNING FEES				
#	Description	Fee/Charge	Unit	Notes
1	Tentative Parcel Map Review	1,751.00	per application	\$3,650 deposit for 3rd party costs
2	Tentative Tract Map Review	2,170.00	per application	\$4,180 deposit for 3rd party costs
3	Lot Line Adjustment	1,074.00	per application	
4	SPDR - Residential:Single Family Dwelling Project	641.00	per application	
5	Development Agreement Review	8,709.00	Fee	plus \$8,709 Deposit for 3rd party costs
6	Variance Review: Categorically Exempt Variance	1,847.00	per application	If not Cat Exempt, CEQA - actual costs
7	General Plan Amendment	1,200.00	per application	Plus \$2,500 deposit charged for 3rd party costs
8	Zone Code or Map Change (LPMC 10.112)	1,879.00	per application	Plus \$5,710 deposit & CEQA review
9	Extension (LPMC 10.102)	200.00	per application	
10	Municipal Code Amendment	1,378.00	per application	Plus \$3,612 deposit & CEQA review
11	Specific Plan Amendment	1,090.00	per application	Plus \$3,077 deposit for 3rd party costs
12	CEQA review	Actual Costs		Against a charge determined by staff
13	Sign Plan Application	459.00	per application	
14	Master Sign Program Application	861.00	per application	
15	Site Plan Review	254.00	per application	
16	Fence Permit	90.00		Over 42' in the front setback of Multi-Family Residential Zones only
17	Home Occupation Inspection	45.00	per application	
18	Landscape Plan Check/Inspection	585.00	deposit	Contract Service Dept Actual Costs
19	Final Subdivison Map Check	2,273.00	per application	Deposit & Actual Costs of City Engineer (contract)
20	Map Correction Review	1,000.00	deposit	Actual costs charged based on contract sys.
21	Parcel Map Waiver Review	500.00	deposit	Deposit plus Actual Costs
22	Condo Conversion Review	3,889.00	per application	Plus \$3650 deposit for 3rd party & Actual Costs
23	Street Vacation/R-O-W Easement Rev	2,500.00	deposit	Deposit for 3rd party & Actual Costs
24	Certificate of Compliance Review	195.00	per application	
25	Promotional Advertising Permit	80.00	per application	
26	Temporary Use Permit (LPMC 10.96)	57.00	per permit	
27	Outdoor Entertainment Permit	246.00	per permit	
28	Filming Permit	424.00	per permit	Plus required LASD Costs
29	Appeal to Planning Commission	520.00	per appeal	
30	Appeal PC Decision to Council	537.00	per appeal	
31	Nonconforming Use/Structure Rev	578.00	per application	
32	Minor Use Permit	1,732.00	per application	Plus CEQA costs
33	Minor Variance	1,224.00	per application	
34	Planned Development Permit	4,356.00	per application	\$3650 deposit plus CEQA Costs
35	Reasonable Accommodations	163.00	per application	
36	Sign Pemit	140.00	per application	
37	Conditional Use Permit	3,377.00	per application	Plus CEQA costs
38	Conditional Use Permit (revision)	1,689.00	per application	Plus CEQA costs
39	Minor Use Permit (revision)	866.00	per application	Plus CEQA costs
40	SPDR (LMPC 10.94) - Multifamily/Facade	New		Plus CEQA costs

Full Cost	Subsidy %	Suggested Fee	Fee Δ
\$1,830.26	0%	\$1,830.00	\$79.00
\$3,255.66	0%	\$3,255.00	\$1,085.00
\$906.01	0%	\$906.00	-\$168.00
\$714.10	0%	\$714.00	\$73.00
\$2,640.88	0%	\$2,640.00	-\$6,069.00
\$1,830.26	0%	\$1,830.00	-\$17.00
\$2,241.33	20%	\$1,800.00	\$600.00
\$2,269.33	0%	\$2,269.00	\$390.00
\$805.05	63%	\$300.00	\$100.00
\$2,241.33	8%	\$2,067.00	\$689.00
\$2,241.33	27%	\$1,635.00	\$545.00
NA	0%	Actual Costs	\$0.00
\$161.00	1%	\$160.00	-\$299.00
\$607.65	0%	\$607.00	-\$254.00
\$200.04	0%	\$200.00	-\$54.00
\$80.50	1%	\$80.00	-\$10.00
\$181.50	63%	\$67.00	\$22.00
NA	0%	\$585.00	\$0.00
NA	0%	\$2,273.00	\$0.00
NA	0%	\$1,000.00	\$0.00
NA	0%	\$500.00	\$0.00
\$2,446.42	0%	\$2,446.00	-\$1,443.00
\$2,739.82	0%	\$2,739.00	\$239.00
\$398.84	27%	\$292.00	\$97.00
\$80.00	0%	\$80.00	\$0.00
\$80.50	1%	\$80.00	\$23.00
\$370.06	0%	\$369.00	\$123.00
\$468.47	0%	\$468.00	\$44.00
\$653.24	0%	\$653.00	\$133.00
\$653.24	0%	\$653.00	\$116.00
\$688.09	0%	\$688.00	\$110.00
\$2,231.24	0%	\$2,231.00	\$499.00
\$1,116.17	0%	\$1,116.00	-\$108.00
\$3,394.15	0%	\$3,394.00	-\$962.00
\$188.14	0%	\$188.00	\$25.00
\$120.75	1%	\$120.00	-\$20.00
\$4,265.61	0%	\$4,265.00	\$888.00
\$2,132.31	0%	\$2,132.00	\$443.00
\$1,115.12	0%	\$1,115.00	\$249.00
\$1,643.00	0%	\$1,643.00	NA

PLANNING FEES				
#	Description	Fee/Charge	Unit	Notes
41	SPDR - Commercial	New		Plus CEQA costs
42	Interpretation/Determination (LPMC 10.04)	New		
43	Fireworks - Public Display	New		
44	Fireworks - Retail Sale	New		
45	Zoning Verification	New		
46	SPDR - Admin Review	New		

Full Cost	Subsidy %	Suggested Fee	Fee Δ
\$1,902.00	0%	\$1,902.00	NA
\$424.00	0%	\$424.00	NA
\$374.00	0%	\$374.00	NA
\$588.00	0%	\$588.00	NA
\$160.00	0%	\$160.00	NA
\$615.00	0%	\$615.00	NA

Administration					
Fee	Current	Suggested	Change	%	Adjusted
Business License Processing	\$ 71.00	\$ 150.00	\$ 79.00	111%	\$ 150.00
Zoning Clearance (NO LONGER INCLUDED)	\$ 79.58	\$ -	\$ (79.58)	-100%	\$ -
License Reprints	NEW	\$ 15.00	\$ 15.00		\$ 15.00
Busisness License Delinquent Renewal Process	\$ 83.00	\$ 90.00	\$ 7.00	8%	\$ 90.00
Returned Check Processing	\$ 25.00	\$ 25.00	\$ -	0%	\$ 25.00
Notary Service	\$ 10.00	\$ 10.00	\$ -	0%	\$ 10.00
Agenda/Minute Mailing	\$ 48.00	\$ 48.00	\$ -	0%	\$ 48.00
Copying Services	\$ 0.25	\$ 0.25	\$ -	0%	\$ 0.25

Animal Control					
Fee	Current	Suggested	Change	%	Adjusted
Dog License (Unaltered)	\$ 60.00	\$ 72.00	\$ 12.00	20%	\$ 60.00
Dog License (Altered)	\$ 20.00	\$ 27.00	\$ 7.00	35%	\$ 20.00
Dog License (Altered) Senior (60 years+) Disabled Veterans	\$ 7.50	\$ 7.50	\$ -	0%	\$ 7.50
Cat License (Unaltered)	\$ 10.00	\$ 10.00	\$ -	0%	\$ 10.00
Cat License (Altered)	\$ 5.00	\$ 5.00	\$ -	0%	\$ 5.00
Field Enforcement Fee	\$ 40.00	\$ 40.00	\$ -	0%	\$ 40.00
Penalty Fee	Same as license Fee	Same as license Fee	N/A	N/A	Same as license Fee

City Clerk					
Fee	Current	Suggested	Change	%	Adjusted
Copying Fee (per page)	\$ 0.10	\$0.10	\$ -	0%	\$0.10
Oversized Document Fee	NEW	Actual Cost	\$ 15.00		Actual Cost
Candidate Filing Fee	\$ 25.00	\$25.00	\$ -	0%	\$25.00

Code Enforcement					
Fee	Current	Suggested	Change	%	Adjusted
Administrative Citation - 1st offense	\$ 100.00	\$100.00	\$ -	0%	\$100.00
Administrative Citation - 1st offense	\$ 200.00	\$200.00	\$ -	0%	\$200.00
Administrative Citation - 1st offense	\$ 500.00	\$500.00	\$ -	0%	\$500.00
Administrative Penalty Appeal	New (Deposit)	\$125.00	\$ 125.00		\$125.00
Abandoned Structure Board and Secure	New	Actual Cost	\$ -		Actual Cost

Public Safety					
Fee	Current	Suggested	Change	%	Adjusted
Vehicle Storage/Impound	\$ 168.00	\$168.00	\$ -	0%	\$ 168.00

Community Services (Facility Use)					
Fee	Current	Suggested	Change	%	Adjusted
Tentative Parcel Map Review	\$ 1,751.00	\$ 1,830.00	\$ 79.00	5%	\$ 1,830.00
Tentative Tract Map Review	\$ 2,170.00	\$ 3,255.00	\$ 1,085.00	50%	\$ 3,255.00
Lot Line Adjustment	\$ 1,074.00	\$ 906.00	\$ (168.00)	-16%	\$ 906.00
SPDR - Residential:Single Family Dwelling Project	\$ 641.00	\$ 714.00	\$ 73.00	11%	\$ 714.00
Development Agreement Review	\$ 8,709.00	\$ 2,640.00	\$ (6,069.00)	-70%	\$ 2,640.00
Variance Review: Categorically Exempt Variance	\$ 1,847.00	\$ 1,830.00	\$ (17.00)	-1%	\$ 1,830.00
General Plan Amendment	\$ 1,200.00	\$ 1,800.00	\$ 600.00	50%	\$ 1,800.00
Zone Code or Map Change (LPMC 10.112)	\$ 1,879.00	\$ 2,269.00	\$ 390.00	21%	\$ 2,269.00
Extension (LPMC 10.102)	\$ 200.00	\$ 300.00	\$ 100.00	50%	\$ 300.00
Municipal Code Amendment	\$ 1,378.00	\$ 2,067.00	\$ 689.00	50%	\$ 2,067.00
Specific Plan Amendment	\$ 1,090.00	\$ 1,635.00	\$ 545.00	50%	\$ 1,635.00
CEQA review	Actual Costs	Actual Costs			Actual Costs
Sign Plan Application	\$ 459.00	\$ 160.00	\$ (299.00)	-65%	\$ 160.00
Master Sign Program Application	\$ 861.00	\$ 607.00	\$ (254.00)	-30%	\$ 607.00
Site Plan Review	\$ 254.00	\$ 200.00	\$ (54.00)	-21%	\$ 200.00
Fence Permit	\$ 90.00	\$ 80.00	\$ (10.00)	-11%	\$ 80.00
Home Occupation Inspection	\$ 45.00	\$ 67.00	\$ 22.00	49%	\$ 67.00
Landscape Plan Check/Inspection	\$ 585.00	\$ 585.00	\$ -	0%	\$ 585.00
Final Subdivison Map Check	\$ 2,273.00	\$ 2,273.00	\$ -	0%	\$ 2,273.00
Map Correction Review	\$ 1,000.00	\$ 1,000.00	\$ -	0%	\$ 1,000.00
Parcel Map Waiver Review	\$ 500.00	\$ 500.00	\$ -	0%	\$ 500.00
Condo Conversion Review	\$ 3,889.00	\$ 2,446.00	\$ (1,443.00)	-37%	\$ 2,446.00
Street Vacation/R-O-W Easement Rev	\$ 2,500.00	\$ 2,739.00	\$ 239.00	10%	\$ 2,739.00
Certificate of Compliance Review	\$ 195.00	\$ 292.00	\$ 97.00	50%	\$ 292.00
Promotional Advertising Permit	\$ 80.00	\$ 80.00	\$ -	0%	\$ 80.00
Temporary Use Permit (LPMC 10.96)	\$ 57.00	\$ 80.00	\$ 23.00	40%	\$ 80.00
Outdoor Entertainment Permit	\$ 246.00	\$ 369.00	\$ 123.00	50%	\$ 369.00
Filming Permit	\$ 424.00	\$ 468.00	\$ 44.00	10%	\$ 468.00
Appeal to Planning Commission	\$ 520.00	\$ 653.00	\$ 133.00	26%	\$ 653.00
Appeal PC Decision to Council	\$ 537.00	\$ 653.00	\$ 116.00	22%	\$ 653.00
Nonconforming Use/Structure Rev	\$ 578.00	\$ 688.00	\$ 110.00	19%	\$ 688.00
Minor Use Permit	\$ 1,732.00	\$ 2,231.00	\$ 499.00	29%	\$ 2,231.00
Minor Variance	\$ 1,224.00	\$ 1,116.00	\$ (108.00)	-9%	\$ 1,116.00
Planned Development Permit	\$ 4,356.00	\$ 3,394.00	\$ (962.00)	-22%	\$ 3,394.00
Reasonable Accommodations	\$ 163.00	\$ 188.00	\$ 25.00	15%	\$ 188.00
Sign Permit	\$ 140.00	\$ 120.00	\$ (20.00)	-14%	\$ 120.00
Conditional Use Permit	\$ 3,377.00	\$ 4,265.00	\$ 888.00	26%	\$ 4,265.00
Conditional Use Permit (revision)	\$ 1,689.00	\$ 2,132.00	\$ 443.00	26%	\$ 2,132.00
Minor Use Permit (revision)	\$ 866.00	\$ 1,115.00	\$ 249.00	29%	\$ 1,115.00
SPDR (LMPC 10.94) - Multifamily/Facade	New	\$ 1,643.00			\$ 1,643.00
SPDR - Commercial	New	\$ 1,902.00			\$ 1,902.00
Interpretation/Determination (LPMC 10.04)	New	\$ 424.00			\$ 424.00
Fireworks - Public Display	New	\$ 374.00			\$ 374.00
Fireworks - Retail Sale	New	\$ 588.00			\$ 588.00
Zoning Verification	New	\$ 160.00			\$ 160.00
SPDR - Admin Review	New	\$ 615.00			\$ 615.00



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: March 12, 2019

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF SELECTION OF “HERITAGE” STYLE CITY STREET NAME SIGNS

BACKGROUND

Pursuant to direction given by the City Council at the November 30, 2018, meeting, Staff developed sign color options for City street name signs as part of the Citywide Street Name Sign Replacement Project. At the January 22, 2019, City Council meeting, Staff presented color options and the City Council selected brown for the color of the City street name signs.

DISCUSSION

Staff has developed and prepared further sign options for the City Council’s consideration, which include several “heritage” style signs reflective of the City’s history. The heritage style signs incorporate a differently shaped sign with a rise or hump that would be placed above the standard shaped sign that the City Council has previously reviewed. Sign sheeting examples will be presented to the City Council for consideration at the meeting. Also, Staff will present several color options for the poles the signs will be mounted on for City Council consideration.

FISCAL IMPACT

The anticipated cost to fabricate approximately 900 City street names signs in the standard rectangular shape is approximately \$80,000. To include the heritage style sign throughout the City (approximately 450 signs) the anticipated total cost for all 900 signs would be approximately \$95,000.

RECOMMENDATION

It is recommended that the City Council provide direction to Staff regarding the preferred sign style and pole color to proceed with for this project.

ATTACHMENTS

None.

RESOLUTION NO. 19-5474

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT OF \$304,260.31 (WARRANT
REGISTER 1466)**

THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY RESOLVE,
DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Administrative Services, or designated representative, hereby certifies, and the City Manager hereby approves the accuracy of the following demands and the availability of funds for payment thereof.

APPROVED

EXAMINED

Bob Lindsey, City Manager

Troy Butzlaff, ICMA-CM
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 967 through 1034 and Drafts numbered 00527 through 00535 and ACH number 117 through 118 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

CERTIFIED, PURSUANT TO GOVERNMENT CODE, SECTION 37208, AS CONFORMING TO ADOPTED BUDGET, EXCEPT WARRANT NOS: NONE

Sheryl Garcia, City Clerk

PASSED, APPROVED AND ADOPTED this 12th day of March, 2019, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Valerie Munoz, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
117	2/22/2019 MAR0000010293	MIDAMER 07-09/18 ADMIN FEES	MID AMERICA ADMIN AND RETIREMENT SOLUTIONS LLC	100-1135-51311	1,176.00 1,176.00
118	2/22/2019 5620019803	SIEIND 01/19 TS REPAIR-GLENDORA/HACIENDA	SIEMENS INDUSTRY INC.	200-3120-53819	12,912.12 12,912.12
967	2/22/2019 9084956674	AIRGAS TORCH FOR ASPHALT ST REPAIR	AIRGAS USA LLC	200-3120-53012	122.42 122.42
968	2/22/2019 896	CMRTA 2019 CMRTA MEMBERSHIP RENEWAL	CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC (CMRTA)	100-1130-53971	100.00 100.00
969	2/22/2019 72093303 72093303 72098049 72098049	CALMAT ASPHALT-ST REPAIR ENVIRONMENTAL FEE ASPHALT-ST REPAIRS ENVIRONMENTAL FEE	Vulcan Materials Company	200-3120-53817 200-3120-53817 200-3120-53817 200-3120-53817	257.95 85.53 5.48 161.47 5.47
970	2/22/2019 INV0003308	DUNCEC MTG SUPPLIES REIM-DUNLAP	CECELIA DUNLAP	100-1100-53976	47.15 47.15
971	2/22/2019 62458426	CBEEQU 02/19 CH COPIER LEASE	CELL BUSINESS EQUIPMENT	100-1150-53911	433.04 433.04
972	2/22/2019 INV0003314	MARCIN 01/19-02/16 PYMT-BALLET,TAP, JAZZ	CINDALL GREEN	100-4100-53111	1,417.64 1,417.64
973	2/22/2019 INV0003299	CARRIRM RED & WHITE LINENS	COLIMA'S PARTY SUPPLY	100-4130-53979	90.00 90.00
974	2/22/2019 003-8457 003-8458 003-8462 003-8463	E&LLND IRRI INSTALLATION UNIT W/CAGE-AMAR/HACIENDA 01/19 WEED SPRAYING-ALLEYS/SIDEWALKS LANDSCAPE EQUIP-SPRAYER TRAILER LANDSCAPE EQUIP-RIDING TURF MOWER	E & L LANDSCAPE SERVICES	200-3120-53814 200-3120-53814 285-3330-53822 285-3330-53822	7,370.00 350.00 240.00 980.00 5,800.00
975	2/22/2019 INV0003302	FLOESP 01/18-02/15 PYMT-FOLKLORICO	ESPERANZA FLORES	100-4100-53111	296.94 296.94
976	2/22/2019 7090936	FERGUS YLAC-WATER HEATER	FERGUSON ENTERPRISES, INC.	100-4110-53012	344.96 344.96
977	2/22/2019 INV0003300	VERIC 02/07-03/06 PHONE-SR CTR ALARM	FRONTIER COMMUNICATIONS	100-4130-53715	103.52 103.52
978	2/22/2019 INV0003313	GWCUST REPAIR-TROPHIES (3)	G & W CUSTOM AWARDS	100-4130-53012	26.33 26.33
979	2/22/2019 11799 11800	HACLWN REPAIR-PORTABLE PRESSURE WASHER REPAIR MIXER-MTCE EQUIPMENT	HACIENDA LAWNMOWER SHOP	100-3330-53811 100-3330-53811	1,014.28 184.27 830.01
980	2/22/2019 531340	HACOUT MTCE DEPT-UNIFORMS	HACIENDA OUTLET	100-3330-53015	96.32 96.32
981	2/22/2019 2181267 2373172 283127	HMEDEP LEATHER WORK GLOVES LATEX GLOVES REFUND-LATEX GLOVES	HOME DEPOT CRC	100-3330-53012 100-3330-53012 100-3330-53012	278.10 121.68 32.52 -121.68

Check Register Report

Payment Dates: 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	341281	EAR MUFFS		100-3330-53012	109.37
	6024523	SUPPIES-GYM		100-4110-53012	30.04
	9463929	LEATHER GLOVES		100-3330-53012	106.17
982	2/22/2019	JCLBAR	JCL TRAFFIC		1,341.98
	98843	D CELL BATTERIES		200-3120-53821	29.57
	98843	D CELL FLASHER		200-3120-53821	121.55
	98843	SQ GALV POST		200-3120-53821	612.97
	98879	ST SIGNS-UNRUH/PUENTE		200-3120-53821	130.03
	98880	BARRICADES-DBL SIDED		200-3120-53821	447.86
983	2/22/2019	TYCOIN	JOHNSON CONTROLS SECURITY SOLUTIONS		805.73
	32002123	03/01-05/31 SC ALARM SVC		100-4130-53813	805.73
984	2/22/2019	MERRIT	MERRITTS HARDWARE		507.62
	109442	GRAFFITI SUPPLIES		200-3120-53016	88.24
	109456	SCREWS-LP PARK		285-3330-53822	3.04
	109467	SANDPAPER		100-3330-53012	26.04
	109510	KEY STEM/VALVE		100-3330-53012	24.07
	109555	KEY CAPS/RINGS		100-3330-53012	13.96
	109567	KRAZY GLUE		100-4110-53012	7.86
	109585	TOOLS-MTCE DEPT		100-3330-53012	14.21
	109660	LOCKS/CLEANING SUPPLIES		100-4110-53012	25.15
	109687	THREAD CUTTING SCREW		100-4110-53012	1.97
	109689	PADLOCKS/BROOM		285-3330-53822	25.15
	109690	PADLOCKS/SINGLE CUT KEY		100-1150-53012	19.70
	109703	HOOK		100-3330-53012	16.37
	109714	FILM POLY		100-4110-53012	30.65
	109770	SUPPLIES		100-4130-53813	14.21
	109782	PLYWOOD		100-3330-53012	38.66
	109783	HAMMER		100-3330-53012	19.70
	109784	NAILS 12"		100-3330-53012	17.64
	109785	DRILL BIT		100-4100-53012	12.04
	109785	DRILL BIT		100-4110-53012	12.04
	109794	BOLTS/TWINE NYLON		100-3330-53012	29.50
	109838	SCREW		100-4110-53012	1.52
	109887	GRILL BRUSH/CLEANER		100-4110-53012	10.48
	109924	FLAT BIBB WASHER		100-4110-53012	0.97
	109927	ROLLERS/FRAMES		200-3120-53016	33.16
	109946	SUPPLIES		100-3330-53012	21.29
985	2/22/2019	MMASC	MUNICIPAL MANAGEMENT ASSOC OF SO CAL		100.00
	INV0003307	2019 MMASC REG-LIVAS		100-1135-53151	100.00
986	2/22/2019	PRUDOV	PRUDENTIAL OVERALL SUPPLY		89.14
	52219067	02/08 CH MAT RENTAL		100-1150-53813	89.14
987	2/22/2019	SGVCHAMBER	REGIONAL CHAMBER OF COMMERCE-SAN GABRIEL VALLEY		100.00
	5245	MTG REGISTRATION-MUNOZ		100-1100-53972	50.00
	5245	MTG REGISTRATION-LINDSEY		100-1110-53972	50.00
988	2/22/2019	REGION	REGIONAL TAP SERVICE CENTER		7,877.37
	6008560	01/19 FH TAP MONTHLY PASS		210-3130-53915	7,877.37
989	2/22/2019	RICAME	RICOH USA, INC.		968.69
	31406222	03/19 SC COPIER LEASE		100-4130-53911	177.97
	31406890	03/19 CC COPIER LEASE		100-4100-53911	213.05
	31408218	03/19 BSMT COPIER LEASE		100-1150-53911	162.43
	31408526	03/19 CH COPIER LEASE		100-1150-53911	415.24
990	2/22/2019	SGVWC	S.G.V. WATER CO		421.41
	INV0003303	01/12-02/11 WTR-545 IRRIG PUENTE		200-3120-53714	178.53

Check Register Report

Payment Dates: 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0003304	01/12-02/11 WTR-13760	IRRIG PUENTE	200-3120-53714	131.32
	INV0003305	01/09-02/06 WTR-935	IRRIG PUENTE	200-3120-53714	111.56
991	2/22/2019	SMART	SMART & FINAL		208.79
	038210	SUPPLIES-YOUTH GOV'T DAY	MTG	100-4140-53993	190.62
	057174	SUPPLIES-PUENTE PRIDE	MTG	100-4110-53972	18.17
992	2/22/2019	SOCVOC	SOCIAL VOCATIONAL SERVICE, INC.		3,245.00
	58A1901-IN	01/19 BUS SHELTER	MTCE	210-3130-53816	3,245.00
993	2/22/2019	STAPLE	STAPLES CREDIT PLAN		601.26
	2230046261	POST IT/CUPS/BATTERIES/SPOONS		100-1150-53011	92.67
	2233127271	TAPE/PICTURE FRAMES		100-1120-53011	115.72
	2237114221	PENCILS/PENS/SHEET PROTECTORS		100-1130-53011	210.64
	2237114821	PENCILS/PENS/SHEET PROTECTORS		100-3330-53011	48.45
	2237117361	PENS/EXPANDING FILES		100-2110-53011	133.78
994	2/22/2019	SOSUBW	SUBURBAN WATER SYSTEMS		106.31
	180070903567	01/08-02/06 WTR-HACIENDA/MAPLEGROVE		200-3120-53714	106.31
995	2/22/2019	USHEA	U S HEALTHWORKS MEDICAL		106.50
	3466431-CA	01/23 PRE EXAM-MADRID		100-1135-53406	106.50
996	2/22/2019	CALCARD	US Bank CalCard		1,223.54
	INV0003310	CONF STATE OF THE CITY		100-1100-53972	40.00
	INV0003310	MEAL-STRATEGIC PLANNING	MTG	100-1100-53976	63.80
	INV0003310	CONF STATE OF THE CITY		100-1110-53972	80.00
	INV0003310	HR EMPLOYMENT LAW-LINDSEY		100-1110-53972	30.00
	INV0003310	CONF STATE OF THE CITY		100-1120-53972	40.00
	INV0003310	CONF STATE OF THE CITY		100-1130-53972	40.00
	INV0003310	HR EMPLOYMENT LAW-GRUNKLEE/LIVAS		100-1130-53972	30.00
	INV0003310	HR EMPLOYMENT LAW-GRUNKLEE/LIVAS		100-1135-53972	30.00
	INV0003310	CONF STATE OF THE CITY		100-3300-53972	40.00
	INV0003310	CONF STATE OF THE CITY-LERMA		100-4100-53972	40.00
	INV0003311	ICSC MEMBERSHIP-DIMARIO		100-3300-53971	195.00
	INV0003311	CJPIA LEADERSHIP CONF-DIMARIO		100-3300-53972	375.00
	INV0003312	OFFICE SUPPLIES		100-4100-53011	105.42
	INV0003312	YLAC/GYM CLEANING SUPPLIES		100-4110-53012	102.27
	INV0003312	TINY TOT SUPPLIES		100-4110-53980	12.05
997	2/22/2019	VANLANT	VAN LANT & FANKHANEL LLP		18,900.00
	INV0003301	FY 17/18 AUDIT SVC FEES		100-1130-53111	18,900.00
998	3/1/2019	AFLAC	AFLAC		528.78
	INV0003256	EMPLOYEE LIFE ASSURANCE		100-20399	82.57
	INV0003256	EMPLOYEE LIFE ASSURANCE		260-20399	12.87
	INV0003257	EMPLOYEE INSURANCE		100-20399	132.77
	INV0003257	EMPLOYEE INSURANCE		260-20399	36.18
	INV0003321	EMPLOYEE LIFE ASSURANCE		100-20399	94.85
	INV0003321	EMPLOYEE LIFE ASSURANCE		260-20399	0.59
	INV0003322	EMPLOYEE INSURANCE		100-20399	165.29
	INV0003322	EMPLOYEE INSURANCE		260-20399	3.66
999	3/1/2019	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		325.00
	INV0003324	PR WITHOLDING ORDER		100-20399	325.00
1000	3/1/2019	NATRS	NATIONWIDE RETIREMENT		295.00
	INV0003331	Employee Contribution		100-20340	32.11
	INV0003331	Employee Contribution		200-20340	2.02
	INV0003331	Employee Contribution		203-20340	2.02
	INV0003331	Employee Contribution		205-20340	2.02
	INV0003331	Employee Contribution		210-20340	2.02
	INV0003331	Employee Contribution		215-20340	2.88

Check Register Report

Payment Dates: 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0003331	Employee Contribution		260-20340	1.16
	INV0003331	Employee Contribution		285-20340	5.77
	INV0003332	Employee Contributions		100-20340	245.00
1001	3/1/2019	RELIAN	RELIANCE STANDARD LIFE INS.		1,867.27
	INV0003323	LIFE INSURANCE		100-20320	357.01
	INV0003323	LIFE INSURANCE		200-20320	17.64
	INV0003323	LIFE INSURANCE		203-20320	3.47
	INV0003323	LIFE INSURANCE		205-20320	3.47
	INV0003323	LIFE INSURANCE		210-20320	14.75
	INV0003323	LIFE INSURANCE		215-20320	3.73
	INV0003323	LIFE INSURANCE		260-20320	8.62
	INV0003323	LIFE INSURANCE		285-20320	24.31
	INV0003329	LTD INSURANCE		100-20330	613.65
	INV0003329	LTD INSURANCE		200-20330	34.71
	INV0003329	LTD INSURANCE		203-20330	9.72
	INV0003329	LTD INSURANCE		205-20330	9.72
	INV0003329	LTD INSURANCE		210-20330	26.96
	INV0003329	LTD INSURANCE		215-20330	10.42
	INV0003329	LTD INSURANCE		260-20330	16.35
	INV0003329	LTD INSURANCE		285-20330	51.76
	INV0003337	STD INSURANCE		100-20330	524.59
	INV0003337	STD INSURANCE		200-20330	29.67
	INV0003337	STD INSURANCE		203-20330	8.29
	INV0003337	STD INSURANCE		205-20330	8.29
	INV0003337	STD INSURANCE		210-20330	23.03
	INV0003337	STD INSURANCE		215-20330	8.89
	INV0003337	STD INSURANCE		260-20330	13.96
	INV0003337	STD INSURANCE		285-20330	44.26
1002	3/1/2019	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		422.99
	INV0003325	PR WITHOLDING ORDER		100-20399	222.99
	INV0003326	PR WITHOLDING ORDER		100-20399	200.00
1003	3/1/2019	USBANK	U.S BANK PARS ACCT# 6746022400		1,868.02
	INV0003336	PARS RETIREMENT		100-20340	1,267.25
	INV0003336	PARS RETIREMENT		200-20340	78.23
	INV0003336	PARS RETIREMENT		260-20340	444.95
	INV0003336	PARS RETIREMENT		285-20340	77.59
1004	3/1/2019	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,796.10
	INV0003327	EMPLOYEE LOAN REPYMT		100-20399	145.07
	INV0003327	EMPLOYEE LOAN REPYMT		200-20399	5.68
	INV0003327	EMPLOYEE LOAN REPYMT		203-20399	0.79
	INV0003327	EMPLOYEE LOAN REPYMT		205-20399	0.79
	INV0003327	EMPLOYEE LOAN REPYMT		210-20399	23.64
	INV0003327	EMPLOYEE LOAN REPYMT		215-20399	0.79
	INV0003327	EMPLOYEE LOAN REPYMT		260-20399	9.34
	INV0003328	EMPLOYEE CONTRIBUTIONS		100-20399	1,182.41
	INV0003328	EMPLOYEE CONTRIBUTIONS		200-20399	80.82
	INV0003328	EMPLOYEE CONTRIBUTIONS		203-20399	39.54
	INV0003328	EMPLOYEE CONTRIBUTIONS		205-20399	39.54
	INV0003328	EMPLOYEE CONTRIBUTIONS		210-20399	68.91
	INV0003328	EMPLOYEE CONTRIBUTIONS		215-20399	39.54
	INV0003328	EMPLOYEE CONTRIBUTIONS		260-20399	53.52
	INV0003328	EMPLOYEE CONTRIBUTIONS		285-20399	105.72
1005	3/1/2019	ARMIJO	ABC PR		6,635.00
	1983	SPRING SPOTLIGHT 2019		100-4140-53415	5,210.00
	1983	SPRING SPOTLIGHT 2019		210-3130-53415	1,425.00

Check Register Report

Payment Dates: 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
1006	3/1/2019	ALLIAN	ALLIANT INSURANCE SERVICES		1,486.00
	INV0003318	07-09/18 QTR INSURANCE PROGRAM		100-1135-53613	708.00
	INV0003319	10-12/18 QTR INSURANCE PROGRAM		100-1135-53613	778.00
1007	3/1/2019	AMABUS	AMAZON CAPITAL SERVICES INC		149.00
	IPR3-41NQ-F7NJ	COMPUTER OFFICE DESK		100-1110-53976	149.00
1008	3/1/2019	AMERI	AMERINATIONAL		237.50
	19-00005	12/18 MONTHLY SVC FEE		100-3320-53111	118.75
	19-00086	01/19 MONTHLY SVC FEE		100-3320-53111	118.75
1009	3/1/2019	LIVASA	ANISSA LIVAS		279.48
	INV0003316	LCW ANNUANL CONF REIM-LIVAS		100-1135-53972	279.48
1010	3/1/2019	ATT	AT&T		57.79
	000012621609	01/13-02/12 PHONE-CC FIRE ALARM		100-4100-53715	19.07
	000012621614	01/13-02/12 PHONE-LP PARK SNACK BAR		285-3330-53715	19.65
	000012621615	01/13-02/12 PHONE-YLAC FIRE ALARM		100-4110-53715	19.07
1011	3/1/2019	MARBRI	BRIAN E. MARROQUIN		127.13
	INV0003347	SCHOLARSHIP REIM-MARROQUIN		100-4140-53992	127.13
1012	3/1/2019	BRYAN	BRYAN PRESS		123.17
	0080972	BUSINESS CARDS-SCHAETZL		100-3300-53011	123.17
1013	3/1/2019	BSNSPO	BSN SPORTS		188.87
	904396307	SPORT SUPPLIES		100-4110-53980	188.87
1014	3/1/2019	CBE4AM	CBE OFFICE SOLUTIONS		1,416.32
	IN2114382	11/20-02/19 CH FACILITY COPIER COUNTS		100-1150-53911	1,416.32
1015	3/1/2019	CORLOG	CORELOGIC SOLUTIONS, LLC		100.00
	81941420	01/19 PROPERTY DATA SVC		100-3320-53111	100.00
1016	3/1/2019	DAKOTA	DAKOTA BACKFLOW CO		1,599.00
	45558	MEDIAN BACKFLOW REPAIR		200-3120-53814	850.00
	45558	BACKFLOW REPAIRS		285-3330-53813	29.00
	45558	CC BACKFLOW REPAIR		285-3330-53813	720.00
1017	3/1/2019	DEPTIND	DEPT OF INDUSTRIAL RELATIONS		250.00
	E 1618237 SB	CC LOBBY HANDICAP LIFT INSP		100-4100-53811	125.00
	E 1618240 SB	CC GYM HANDICAP LIFT INSP		100-4100-53811	125.00
1018	3/1/2019	ARIDUL	DULCE ARIAS		1,693.32
	INV0003345	BLDG PLAN #025483 REFUND-ARIAS		100-47110	1,693.32
1019	3/1/2019	ALVELI	ELISSA ALVAREZ		250.00
	INV0003317	RENTAL DEPOSIT REFUND--ALVAREZ		600-20230	250.00
1020	3/1/2019	CARERI	ERIC A CARRILLO		136.29
	INV0003348	SCHOLARSHIP REIM-CARRILLO		100-4140-53992	136.29
1021	3/1/2019	EXPERI	EXPERIAN		54.00
	CD1910004083	01/19 CREDIT REPORT SVC		100-3320-53111	27.00
	CD1911004120	02/19 CREDIT REPORT SVC		100-3320-53111	27.00
1022	3/1/2019	GORM	GORM INC		532.89
	269429	SC JANITORIAL SUPPLIES		100-4130-53012	337.10
	269441	SC JANITORIAL SUPPLIES		100-4130-53012	195.79
1023	3/1/2019	LACSHF	LA CO SHERIFF'S DEPT		3,805.20
	192638CY	01/19 IDT CRIME SUPPRESSION		100-2100-53113	3,805.20
1024	3/1/2019	NATENSVC	NATIONWIDE ENVIRONMENTAL SERVICES		4,004.68
	29915	01/19 CATCH BASIN CLEANING		203-3120-53111	4,004.68

Check Register Report

Payment Dates: 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
1025	3/1/2019	ORSCON	ORS CONSTRUCTION		2,322.00
	013101	C/O RETENTION #1-SUN		260-20220	-258.00
	013101	C/O #1-SUN		260-3320-53977	2,580.00
1026	3/1/2019	JIMOSC	OSCAR JIMENEZ JR		196.00
	INV0003349	DOC REIM-JIMENEZ		100-3330-51311	196.00
1027	3/1/2019	RICAME	RICOH USA, INC.		162.43
	31408468	03/19 YLAC COPIER LEASE		100-4110-53911	162.43
1028	3/1/2019	SGVWC	S.G.V. WATER CO		178.53
	INV0003320	01/14-02/12 WTR-715 IRRIG PUENTE		200-3120-53714	178.53
1029	3/1/2019	SGTRA	SOUTHLAND TRANSIT INC		45,297.13
	LAPUENTE0119	01/19 DIAL A RIDE		210-3130-53916	11,388.18
	LAPUENTE0119	01/19 LP LINK SVC		210-3130-53917	37,009.45
	LAPUENTE0119	01/19 DIAL A RIDE FARE		210-46100	-86.25
	LAPUENTE0119	01/19 LP LINK FARE		210-46105	-3,014.25
1030	3/1/2019	TERMI	TERMINIX PROCESSING CENTER		133.00
	383219428	02/08 SR CTR PEST CONTROL		100-4130-53813	85.00
	383221476	02/08 YLAC PEST CONTROL		285-3330-53813	48.00
1031	3/1/2019	INCODE	TYLER TECHNOLOGIES, INC.		15,983.39
	025-250759	04/19-03/20 MTCE		550-6100-53111	15,983.39
1032	3/1/2019	USPS	UNITED STATES POSTAL SERV		235.00
	INV0003350	RENEWAL CC/YLAC POSTAGE PERMIT FEE PI#4220		100-4140-53415	235.00
1033	3/1/2019	WECOBETHOME	WEST COAST BETTER HOMES		297.79
	INV0003346	BLDG PERMIT #02862 REFUND		100-42110	297.79
1034	3/1/2019	WILENG	WILLDAN ENGINEERING		58,121.35
	003-28578	12/18 TRAFFIC ENG SVCS		100-3110-53111	630.00
	003-28579	12/18 RULE 20A UNDERGROUND UTILITIES		205-5574-59600	1,232.50
	003-28581	12/18 SSMP-SWR PROJECT		500-3210-53111	2,271.25
	003-28590	12/18 VALLEY SEWER IMPROVEMENT-DESIGN		500-5580-59210	7,089.60
	003-28591	12/18 PARK IMPRO-ELLIOT/AMAR DESIGN		215-5518-59210	16,702.20
	003-28827	01/19 TRAFFIC ENG SVCS		100-3100-53111	4,376.25
	003-28828	01/19 RULE 20A UNDERGROUND UTILITIES		205-5574-59600	435.00
	003-28829	01/19 SURVEY-1010 UNRUH		100-3110-53111	310.00
	003-28830	01/19 NPDES SVCS		100-3100-53111	738.75
	003-28831	01/19 SSMP-SWR PROJECT		500-3210-53111	217.50
	003-28838	01/19 VALLEY SEWER IMPROVEMENT		500-5580-59210	1,920.10
	003-28839	01/19 PARK IMPRO-ELLIOT/AMAR DESIGN		215-5518-59210	9,485.20
	003-28841	01/19 ENGINEERING PERMITS		100-3110-53120	10,640.50
	00617174	12/18 RULE 20A ST LIGHT PLAN		205-5574-59600	172.50
	00617201	12/18 TS DESIGN-AMAR/WILLOW		205-5589-59210	1,425.00
	00617201	12/18 TS DESIGN-AMAR/WILLOW		280-5589-59210	475.00
DFT0000527	3/1/2019	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		34,404.76
	INV0003330	HEALTH INSURANCE		100-20399	27,550.09
	INV0003330	HEALTH INSURANCE		200-20399	1,402.81
	INV0003330	HEALTH INSURANCE		203-20399	376.90
	INV0003330	HEALTH INSURANCE		205-20399	376.90
	INV0003330	HEALTH INSURANCE		210-20399	1,486.33
	INV0003330	HEALTH INSURANCE		215-20399	405.18
	INV0003330	HEALTH INSURANCE		260-20399	938.75
	INV0003330	HEALTH INSURANCE		285-20399	1,867.80
DFT0000528	3/1/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		8,941.88
	INV0003333	EMPLOYER CONTRIBUTION		100-20360	7,162.58
	INV0003333	EMPLOYER CONTRIBUTION		200-20360	411.31

Check Register Report

Payment Dates: 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0003333	EMPLOYER CONTRIBUTION		203-20360	95.84
	INV0003333	EMPLOYER CONTRIBUTION		205-20360	95.84
	INV0003333	EMPLOYER CONTRIBUTION		210-20360	313.69
	INV0003333	EMPLOYER CONTRIBUTION		215-20360	101.70
	INV0003333	EMPLOYER CONTRIBUTION		260-20360	189.97
	INV0003333	EMPLOYER CONTRIBUTION		285-20360	570.95
DFT0000529	3/1/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		5,347.11
	INV0003334	PERS- NEW EMPLY CONTRB		100-20399	4,156.50
	INV0003334	PERS- NEW EMPLY CONTRB		200-20399	255.52
	INV0003334	PERS- NEW EMPLY CONTRB		203-20399	75.53
	INV0003334	PERS- NEW EMPLY CONTRB		205-20399	75.53
	INV0003334	PERS- NEW EMPLY CONTRB		210-20399	209.61
	INV0003334	PERS- NEW EMPLY CONTRB		215-20399	80.96
	INV0003334	PERS- NEW EMPLY CONTRB		260-20399	127.01
	INV0003334	PERS- NEW EMPLY CONTRB		285-20399	366.45
DFT0000530	3/1/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		1,164.57
	INV0003335	EMPLOYEE PORTION		100-20360	1,027.29
	INV0003335	EMPLOYEE PORTION		200-20360	38.10
	INV0003335	EMPLOYEE PORTION		203-20360	2.84
	INV0003335	EMPLOYEE PORTION		205-20360	2.84
	INV0003335	EMPLOYEE PORTION		210-20360	17.37
	INV0003335	EMPLOYEE PORTION		215-20360	2.84
	INV0003335	EMPLOYEE PORTION		260-20360	10.50
	INV0003335	EMPLOYEE PORTION		285-20360	62.79
DFT0000531	3/1/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		28.00
	INV0003338	SURVIVORS LIFE INSURANCE		100-20350	23.07
	INV0003338	SURVIVORS LIFE INSURANCE		200-20350	1.14
	INV0003338	SURVIVORS LIFE INSURANCE		203-20350	0.23
	INV0003338	SURVIVORS LIFE INSURANCE		205-20350	0.23
	INV0003338	SURVIVORS LIFE INSURANCE		210-20350	0.98
	INV0003338	SURVIVORS LIFE INSURANCE		215-20350	0.25
	INV0003338	SURVIVORS LIFE INSURANCE		260-20350	0.58
	INV0003338	SURVIVORS LIFE INSURANCE		285-20350	1.52
DFT0000532	3/1/2019	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		3,878.16
	INV0003341	STATE INCOME TAX		100-20310	3,108.09
	INV0003341	STATE INCOME TAX		200-20310	168.18
	INV0003341	STATE INCOME TAX		203-20310	46.83
	INV0003341	STATE INCOME TAX		205-20310	46.83
	INV0003341	STATE INCOME TAX		210-20310	96.15
	INV0003341	STATE INCOME TAX		215-20310	50.39
	INV0003341	STATE INCOME TAX		260-20310	84.77
	INV0003341	STATE INCOME TAX		285-20310	276.92
DFT0000533	3/1/2019	IRSPR	IRS PAYROLL TAX DEPOSIT		10,694.09
	INV0003342	FEDERAL WITHHOLDING		100-20300	8,448.97
	INV0003342	FEDERAL WITHHOLDING		200-20300	474.03
	INV0003342	FEDERAL WITHHOLDING		203-20300	114.09
	INV0003342	FEDERAL WITHHOLDING		205-20300	114.09
	INV0003342	FEDERAL WITHHOLDING		210-20300	259.98
	INV0003342	FEDERAL WITHHOLDING		215-20300	122.98
	INV0003342	FEDERAL WITHHOLDING		260-20300	447.72
	INV0003342	FEDERAL WITHHOLDING		285-20300	712.23
DFT0000534	3/1/2019	IRSPR	IRS PAYROLL TAX DEPOSIT		3,442.64
	INV0003343	MEDICARE TAX		100-20300	2,689.20
	INV0003343	MEDICARE TAX		200-20300	144.84
	INV0003343	MEDICARE TAX		203-20300	31.28

Check Register Report

Payment Dates: 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0003343	MEDICARE TAX		205-20300	31.28
	INV0003343	MEDICARE TAX		210-20300	86.84
	INV0003343	MEDICARE TAX		215-20300	33.54
	INV0003343	MEDICARE TAX		260-20300	224.62
	INV0003343	MEDICARE TAX		285-20300	201.04
DFT0000535	3/1/2019	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		20,513.57
	INV0003344	03/19 CalPers Admin Fee		100-1135-51314	127.35
	INV0003344	03/19 Retirees Health Insurance		100-1135-51314	20,386.22
Grand Total:					304,260.31

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	142,654.91
200 - GAS TAX FUND	20,046.82
203 - MEASURE M FUND	4,812.05
205 - MEASURE R FUND	4,072.37
210 - PROP A FUND	60,474.76
215 - PROP C FUND	27,051.49
260 - CDBG PROGRAM FUND	4,947.12
280 - MISCELLANEOUS GRANTS FUND	475.00
285 - LIGHTING & LANDSCAPE MAINTENANCE	11,993.95
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	11,498.45
550 - EQUIPMENT REPLACEMENT FUND	15,983.39
600 - SPECIAL DEPOSIT FUND	250.00
Grand Total:	304,260.31

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53972	Conferences & Meetings	90.00
100-1100-53976	Special Departmental	110.95
100-1110-53972	Conferences & Meetings	160.00
100-1110-53976	Special Departmental	149.00
100-1120-53011	Operating Supplies	115.72
100-1120-53972	Conferences & Meetings	40.00
100-1130-53011	Operating Supplies	210.64
100-1130-53111	Contract Services - Private	18,900.00
100-1130-53971	Dues & Memberships	100.00
100-1130-53972	Conferences & Meetings	70.00
100-1135-51311	Other Health - DOC	1,176.00
100-1135-51314	Health Insurance	20,513.57
100-1135-53151	Education & Training	100.00
100-1135-53406	Recruitment Expenses	106.50
100-1135-53613	Insurance-Special Events	1,486.00
100-1135-53972	Conferences & Meetings	309.48
100-1150-53011	Operating Supplies	92.67
100-1150-53012	Small Tools & Equipment	19.70
100-1150-53813	Facility Maintenance	89.14
100-1150-53911	Equipment Lease/Rental	2,427.03
100-20300	FIT Payable	11,138.17
100-20310	SIT Payable	3,108.09
100-20320	Life Ins Payable	357.01
100-20330	LTD Payable	1,138.24
100-20340	PARS	1,544.36
100-20350	Group Insurance	23.07
100-20360	PERS	8,189.87
100-20399	Other Payroll Deductions	34,257.54
100-2100-53113	Contract Services - Special...	3,805.20
100-2110-53011	Operating Supplies	133.78
100-3100-53111	Contract Services - Private	5,115.00
100-3110-53111	Contract Services - Private	940.00
100-3110-53120	Engineering Permits	10,640.50
100-3300-53011	Operating Supplies	123.17
100-3300-53971	Dues & Memberships	195.00
100-3300-53972	Conferences & Meetings	415.00
100-3320-53111	Contract Services - Private	391.50
100-3330-51311	Other Health - DOC	196.00
100-3330-53011	Operating Supplies	48.45
100-3330-53012	Small Tools & Equipment	469.50
100-3330-53015	Uniform/Boot Reimburse...	96.32

Account Summary

Account Number	Account Name	Payment Amount
100-3330-53811	Equipment Maintenance	1,014.28
100-4100-53011	Operating Supplies	105.42
100-4100-53012	Small Tools & Equipment	12.04
100-4100-53111	Contract Services - Private	1,714.58
100-4100-53715	Utility - Communications	19.07
100-4100-53811	Equipment Maintenance	250.00
100-4100-53911	Equipment Lease/Rental	213.05
100-4100-53972	Conferences & Meetings	40.00
100-4110-53012	Small Tools & Equipment	567.91
100-4110-53715	Utility - Communications	19.07
100-4110-53911	Equipment Lease/Rental	162.43
100-4110-53972	Conferences & Meetings	18.17
100-4110-53980	Sports Activities	200.92
100-4130-53012	Small Tools & Equipment	559.22
100-4130-53715	Utility - Communications	103.52
100-4130-53813	Facility Maintenance	904.94
100-4130-53911	Equipment Lease/Rental	177.97
100-4130-53979	Special Events	90.00
100-4140-53415	Community Outreach	5,445.00
100-4140-53992	Scholarships	263.42
100-4140-53993	Youth Activities Program	190.62
100-42110	Bldg & Safety Permits	297.79
100-47110	Building Plan Check Fees	1,693.32
200-20300	FIT Payable	618.87
200-20310	SIT Payable	168.18
200-20320	Life Ins Payable	17.64
200-20330	LTD Payable	64.38
200-20340	PARS	80.25
200-20350	Group Insurance	1.14
200-20360	PERS	449.41
200-20399	Other Payroll Deductions	1,744.83
200-3120-53012	Small Tools & Equipment	122.42
200-3120-53016	Graffiti Removal Supplies	121.40
200-3120-53714	Utility - Water	706.25
200-3120-53814	Landscape Maintenance	1,440.00
200-3120-53817	Street/Sidewalk Mainten...	257.95
200-3120-53819	Signal Maintenance	12,912.12
200-3120-53821	Traffic Markings/Signs	1,341.98
203-20300	FIT Payable	145.37
203-20310	SIT Payable	46.83
203-20320	Life Ins Payable	3.47
203-20330	LTD Payable	18.01
203-20340	PARS	2.02
203-20350	Group Insurance	0.23
203-20360	PERS	98.68
203-20399	Other Payroll Deductions	492.76
203-3120-53111	Contract Services - Private	4,004.68
205-20300	FIT Payable	145.37
205-20310	SIT Payable	46.83
205-20320	Life Ins Payable	3.47
205-20330	LTD Payable	18.01
205-20340	PARS	2.02
205-20350	Group Insurance	0.23
205-20360	PERS	98.68
205-20399	Other Payroll Deductions	492.76
205-5574-59600	Other Services	1,840.00
205-5589-59210	Design Engineering	1,425.00
210-20300	FIT Payable	346.82

Account Summary

Account Number	Account Name	Payment Amount
210-20310	SIT Payable	96.15
210-20320	Life Ins Payable	14.75
210-20330	LTD Payable	49.99
210-20340	PARS	2.02
210-20350	Group Insurance	0.98
210-20360	PERS	331.06
210-20399	Other Payroll Deductions	1,788.49
210-3130-53415	Community Outreach	1,425.00
210-3130-53816	Bus Shelter Maintenance	3,245.00
210-3130-53915	Public Transit Subsidy	7,877.37
210-3130-53916	Dial-A-Ride Services	11,388.18
210-3130-53917	Fixed Route Shuttle	37,009.45
210-46100	Dial-A-Ride Fares	-86.25
210-46105	Shuttle Fares	-3,014.25
215-20300	FIT Payable	156.52
215-20310	SIT Payable	50.39
215-20320	Life Ins Payable	3.73
215-20330	LTD Payable	19.31
215-20340	PARS	2.88
215-20350	Group Insurance	0.25
215-20360	PERS	104.54
215-20399	Other Payroll Deductions	526.47
215-5518-59210	Design Engineering	26,187.40
260-20220	Retention Payable	-258.00
260-20300	FIT Payable	672.34
260-20310	SIT Payable	84.77
260-20320	Life Ins Payable	8.62
260-20330	LTD Payable	30.31
260-20340	PARS	446.11
260-20350	Group Insurance	0.58
260-20360	PERS	200.47
260-20399	Other Payroll Deductions	1,181.92
260-3320-53977	Grants & Loans - Resident...	2,580.00
280-5589-59210	Design Engineering	475.00
285-20300	FIT Payable	913.27
285-20310	SIT Payable	276.92
285-20320	Life Ins Payable	24.31
285-20330	LTD Payable	96.02
285-20340	PARS	83.36
285-20350	Group Insurance	1.52
285-20360	PERS	633.74
285-20399	Other Payroll Deductions	2,339.97
285-3330-53715	Utility - Communications	19.65
285-3330-53813	Facility Maintenance	797.00
285-3330-53822	Park Maintenance & Repa...	6,808.19
500-3210-53111	Contract Services - Private	2,488.75
500-5580-59210	Design Engineering	9,009.70
550-6100-53111	Contract Services - Private	15,983.39
600-20230	Refundable Special Deposi...	250.00
	Grand Total:	304,260.31

Project Account Summary

Project Account Key	Payment Amount
None	301,556.81
30119E	2,322.00
30219E	291.50

Project Account Summary

Project Account Key
51319E

Payment Amount
90.00
304,260.31

Grand Total:

RESOLUTION NO. SA 19-92

**A RESOLUTION OF THE SUCCESSOR AGENCY TO THE
LA PUENTE COMMUNITY DEVELOPMENT
COMMISSION ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT OF \$1,903.20 (WARRANT
REGISTER 62)**

THE CITY COUNCIL ACTING AS THE SUCCESSOR AGENCY TO THE LAN
PUENTE COMMUNITY DEVELOPMENT COMMISSION DOES HEREBY RESOLVE,
DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the
Director of Administrative Services, or designated representative, hereby certifies, and the City
Manager hereby approves the accuracy of the following demands and the availability of funds
for payment thereof.

APPROVED

EXAMINED

Bob Lindsey, City Manager

Troy Butzlaff, ICMA-CM
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 107 have been audited
as required by law and the same are hereby allowed in the amounts hereinafter set forth on the
attached Check Registers.

CERTIFIED, PURSUANT TO GOVERNMENT CODE, SECTION 37208, AS CONFORMING TO ADOPTED
BUDGET, EXCEPT WARRANT NOS: NONE

Sheryl Garcia, City Clerk

PASSED, APPROVED AND ADOPTED this 12th day of March, 2019, by the
following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Valerie Munoz, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 02/18/2019 - 03/01/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
107	2/22/2019	KOSMONT	KOSMONT COMPANIES		1,903.20
	1801.1 012	12/18 PROFESSINAL SVC-ROPS		610-5100-53111	1,903.20
Grand Total:					1,903.20

Report Summary**Fund Summary**

Fund	Payment Amount
610 - SUCCESSOR AGENCY FUND	1,903.20
Grand Total:	1,903.20

Account Summary

Account Number	Account Name	Payment Amount
610-5100-53111	Contract Services - Private	1,903.20
Grand Total:		1,903.20

Project Account Summary

Project Account Key	Payment Amount
None	1,903.20
Grand Total:	1,903.20



City of La Puente **AGENDA REPORT**

To: Mayor and City Council

For meeting of: March 12, 2019

From: Bod Lindsey, City Manager

SUBJECT: PRESENTATION OF THE CITY OF LA PUENTE'S STRATEGIC PLAN
SIX-MONTH OBJECTIVES

BACKGROUND/DISCUSSION

At a special meeting of the City Council held on January 10, 2019, the City discussed its six-month strategic objectives for the period January 10, 2019 to June 10, 2019. A copy of the objectives is attached.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council receive and file the report.

ATTACHMENTS

Attachment "A": Objectives for the period January 10, 2019 to June 10, 2019

CITY OF LA PUENTE
SIX-MONTH STRATEGIC OBJECTIVES
January 10, 2019 to June 10, 2019

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
1. Begin by: January 2019 Complete by: February 12, 2019	La Puente Park Master Plan and Youth Program Oversight Ad Hoc Committee, City Council, City Manager, Director of Community Services	Adoption of final Park Master Plan.				
2. Begin by: January 2019 Complete by: March 26, 2019	City Manager, assigned Directors	Create a master checklist/needs assessment for City buildings/facilities.				
3. Begin by: January 2019 Complete by: April 9, 2019	Director of Development Services	Bus Stop Enhancement Program, review and report on grant opportunities from Foothill Transit.				
4. Begin by: January 2019 Complete by: July 23, 2019	Traffic Sign Inventory and Revitalization Ad Hoc Committee, Director of Development Services, City Manager	Street Sign Revitalization Project, financing, time implementation and sign design completion, signage pollution project proposal.				
5. Begin by: February 12, 2019 Complete by: May 28, 2019	Director of Community Services, City Manager, Ad Hoc Committee for Park Financing	Implementation of financial packet for park construction and completion.				

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
6. Begin by: February 26, 2019 Complete by: September 24, 2019	Mayor Pro-Tem Klinakis, Director of Development Services, City Manager	Valley Blvd. Revitalization. Explore alternative financing for Valley Blvd. Revitalization Project.				
7. Begin by: February 26, 2019 Complete by: Ongoing, weekly	City Manager, Directors	Expansion of weekly reports, include special report with enhanced details to City Council for weekly review.				
8. Begin by: February 26, 2019 Complete by: April 9, 2019	Director of Development Services	Go Request training and community outreach program.				
9. Begin by: March 12, 2019 Complete by: September 24, 2019	City Manager, Director of Development Services, assigned Staff	Amar Road/Elliott Avenue Median Enhancement Project. Medians maintained and hardscaping.				
10. Begin by: March 26, 2019 Complete by: September 24, 2019	City Manager, Finance Manager, HR	Updated City Personnel Policy Manual.				
11. Begin by: March 26, 2019 Complete by: October 22, 2019	City Manager, Director of Administrative Services, various Directors as needed	Staffing needs assessment with cost analysis. To include City Departments of Code, Maintenance, and other agencies as recommended by City Manager.				

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
12. Begin by: March 26, 2019 Complete by: January 1, 2020	City Manager, Finance Manager, HR	Implementation of employee wages review to include the mandated state minimum wage increases.				
13. Begin by: April 23, 2019 Complete by: August 27, 2019	Electronic Billboards Ad Hoc Committee, City Manager, Director of Development Services	Complete the digital sign project and implementation strategy. Present to City Council for adoption.				
14. Begin by: April 23, 2019 Complete by: October 8, 2019	City Manager, City Staff	Audit of animal control contract, review and assessment of alternative service option to include an analysis of in-city services				
15. Begin by: April 23, 2019 Complete by: Ongoing	Councilmember Holloway, Director of Development Services, City Manager	Street revitalization maintenance and project plan proposal and overview. The plan will include the following: -curb painting -speed bumps survey -sidewalk street numbers repainting project -sidewalk abatement project/tree uproot issues -concrete repairs -sign removals				
16. Begin by: April 23, 2019 Complete by: Ongoing, a review at the completion of every major special event of the City	City Manager, Director of Community Services	Report of special event spending. Report and recommendation for decreased spending and enhanced community partnerships.				

WHEN	WHO	WHAT	STATUS			COMMENTS
			DONE	ON TARGET	REVISED	
17. Begin by: May 28, 2019 Complete by: August 27, 2019	City Manager, Director of Development Services	Preliminary street parking evaluation and needs assessment. Discussion of park ordinances				
18. Begin by: May 28, 2019 Complete by: August 27, 2019	Code Enforcement Manager	Implementation of Code Enforcement Commercial Property Program to include educational outreach of city services made available to local businesses and also review of properties for service.				



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: March 12, 2019

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Finance Manager

SUBJECT: CONSIDERATION OF AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH HDL COREN & CONE FOR PROPERTY TAX MANAGEMENT SERVICES EXTENDING THE TERM OF THE AGREEMENT FOR AN ADDITIONAL YEAR

BACKGROUND

HdL is a state-wide expert in property tax data analysis with over 190 public agency clients and has an extensive history with the City of La Puente. HdL has developed a comprehensive database for the City of La Puente and Staff uses the database for a variety of uses such as property owner verification, property owner notifications, and property tax forecasting and analysis. Since 2010, the City of La Puente has contracted with HdL Coren & Cone for property tax consulting and auditing services.

DISCUSSION

In May 2016, the City entered into an agreement with HdL Coren & Cone (HdL) to provide property tax consulting and auditing services. The agreement was for a two (2) year term with the ability to do five (5) one-year extensions, unless terminated by either party per the terms and conditions of the agreement. Per the 2016 agreement, the annual fee for services was \$10,080 with an increase to \$10,560 for year two of the agreement. In the remaining years of the agreement staff and HdL would re-evaluate each year for the remainder of the agreement. The City and HdL agreed to not increase the annual fee for the first amendment of the contract and HdL has again agreed to not increase the annual fee for the second amendment and keep the price at \$10,560.

FISCAL IMPACT

Base fee of \$10,560 plus 25% of property tax revenues recovered or reallocated for Fiscal Year 2019-20.

RECOMMENDATION

It is recommended that the City Council approve Amendment No. 2 with HdL Coren and Cone for property tax management services.

ATTACHMENTS

Attachment "A": Amendment No. 2 to the Professional Services Agreement

AGENDA ITEM NO. D-3

**AMENDMENT NO. 2
TO THE PROFESSIONAL SERVICES AGREEMENT WITH
HdL COREN & CONE FOR PROPERTY TAX MANAGEMENT SERVICES**

This Amendment No. 2 the Professional Services Agreement with HdL Coren & Cone (“Agreement”) is made and entered into this ____ day of March, 2019, by and between the City of La Puente, a municipal corporation (“City”) and HdL Coren & Cone, a California Corporation (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties.”

RECITALS

WHEREAS, on May 24, 2016, the City and Consultant entered into the Agreement under which Contractor agreed to provide property tax management services to the City; and

WHEREAS, on June 1, 2018, the City and Consultant entered into a First Amendment to the Agreement which extended the term of the Agreement for a period of one year, commencing May 24, 2018; and

WHEREAS, the City may extend the Agreement at its option, for five, one-year terms; and

WHEREAS, the First Amendment expires on May 24, 2019; and

WHEREAS, to allow Consultant to continue providing property tax management services to the City, the City and Consultant desire to extend the term of the Agreement; and

WHEREAS, for the reasons set forth herein, the Parties desire to enter into this Amendment No. 2 and have agreed to amend Section 1 (Term) as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements set forth herein, it is agreed the aforesaid Agreement, a copy of which is attached hereto as Exhibit A, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

Section 1, Term, is hereby amended to read in its entirety as follows:

Section 1. TERM This Agreement shall commence on the Effective Date, and shall remain and continue in effect until May 24, 2020, unless sooner terminated pursuant to the provisions of this Agreement. Notwithstanding the foregoing, the City may extend the Agreement at its option, for five, one-year terms.

Signature block on next page

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 2 to be executed as of the Effective Date.

"CITY"
City of La Puente

By: _____
Valerie Munoz, Mayor

By: _____
Sheryl Garcia, City Clerk

By: _____
James M. Casso, City Attorney

"CONSULTANT"
HdL Coren & Cone

By: Neilson E. Cone
Its: Secretary

CITY OF LA PUENTE
PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement"), is made and effective as of May 24, 2016 ("Effective Date"), between the City of La Puente, a municipal corporation ("City") and HdL Coren & Cone, a California Corporation ("Consultant"). The City and Consultant are hereinafter collectively referred to as the "Parties".

RECITALS

WHEREAS, property tax revenues can be verified and potentially increased through a system of continuous monitoring, identification and reconciliation to county records; and

WHEREAS, an effective program of property tax management will assist the City in fiscal, economic and community development planning; and

WHEREAS, City desires the property tax data based reports and data analysis required to effectively manage the City property tax base and identify and recover revenues misallocated within the City, or to other jurisdictions; and

WHEREAS, Consultant is a state-wide expert in such data analysis with over 190 public agency clients for whom such services are performed and has the programs, equipment, data and personnel required to deliver the property tax services referenced herein; and

WHEREAS, City prefers to pay for certain of such services through a contingency arrangement where payment is made from monies recovered and Consultant is willing to base its compensation on such a risk-based formula; and

WHEREAS, City desires to engage Consultant to perform the services described herein, and Consultant desires to perform such services in accordance with the terms and conditions set forth herein.

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

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect until May 24, 2018, unless sooner terminated pursuant to the provisions of this Agreement. Notwithstanding the foregoing, the City may extend the Agreement at its option, for five, one-year terms.

2. SERVICES

(a) Consultant shall perform the tasks ("Services") described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full ("Scope of Services"). Tasks other than those specifically described in the Scope of Services shall not be performed without

prior written approval of the City. The Services shall be performed by Consultant, unless prior written approval is first obtained from the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

(b) City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

(c) Consultant shall perform all Services in a manner reasonably satisfactory to the City and in a first-class manner in conformance with the standards of quality normally observed by an entity providing Property Tax Consulting/Audit Services, serving a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

(e) Consultant represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Consultant or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

3. MANAGEMENT

City's Administrative Services Director shall represent the City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but shall have no authority to modify the Services or the compensation due to Consultant.

4. PAYMENT

(a) The City agrees to pay Consultant quarterly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit C ("Rate Schedule"), attached hereto and

incorporated herein by this reference as though set forth in full. This amount shall not exceed t, unless additional payment is approved as provided in this Agreement.

(b) For base services which are payable on a contingent basis, Consultant shall receive twenty-five percent (25%) of general fund or tax increment property tax revenue or other revenues attributable to Successor Agency, City, Districts, or funds recovered or reallocated which are directly or indirectly the result of an audit, analysis or consultation performed by Consultant (including but not limited to base year value audits; administration of tax sharing agreements; tax increment allocation reviews; county allocation reviews). Consultant shall separate and support said reallocation and provide City with an itemized invoice showing all amounts due as a result of revenue recovery or reallocation.

(c) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(d) Consultant shall submit invoices on a quarterly basis. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

5. SUSPENSION OR TERMINATION OF AGREEMENT

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 4(d) of this Agreement.

6. OWNERSHIP OF DOCUMENTS

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to examine and audit said

books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby grants to City all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

7. INDEMNIFICATION

(a) Indemnity for professional liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the 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 legal counsel's fees and costs caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

(c) Duty to Defend

In the event the City, its officers, employees, agents and/or volunteers are made a party to any action, claim, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by City, Consultant shall have an immediate duty

to defend the City at Consultant's cost or at City's option, to reimburse the City for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters.

Payment by City is not a condition precedent to enforcement of this indemnity. In the event of any dispute between Consultant and City, as to whether liability arises from the sole negligence of the City or its officers, employees, or agents, Consultant will be obligated to pay for City's defense until such time as a final judgment has been entered adjudicating the City as solely negligent. Consultant will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

8. INSURANCE

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit C attached hereto and incorporated herein by reference.

9. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction and control. Neither City nor any of its officers, employees, or agents 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 it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

10. LEGAL RESPONSIBILITIES

The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

11. UNDUE INFLUENCE

Consultant declares and warrants that no undue influence or pressure was used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City has or will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of

this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) 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 subconsultants, shall not without written authorization from the City, 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, unless otherwise required by law or court order. (b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City, unless Consultant is prohibited by law from informing the City of such Discovery, court order or subpoena. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the 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.

14. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

If to City:

David N. Carmany, City Manager
City of La Puente
15900 E. Main Street
La Puente, CA 91744
Email: dcarmany@lapuente.org

Tel: (626) 855-1501

Fax: (626) 961-4626

With a copy to:

James M. Casso, City Attorney
Casso & Sparks
13200 Crossroads Parkway North, Suite 345
City of Industry, CA 91746
Email: jcasso@cassosparks.com
Tel: (626) 269-2980

If to Contractor:

Paula Cone, Partner
HdL Coren & Cone
134 Valley Vista Drive, Suite 200
Diamond Bar, CA 91765
Email: pcone@hdlcompanies.com
Tel: (909)861-4335

15. ASSIGNMENT

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Before retaining or contracting with any subconsultant for any services under this Agreement, Consultant shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Consultant and such subconsultant which shall include and indemnity provision similar to the one provided herein and identifying City as an indemnified party, or an incorporation of the indemnity provision provided herein, and proof that such proposed subconsultant carries insurance at least equal to that required by this Agreement or obtain a written waiver from the City for such insurance.

Notwithstanding Consultant's use of any subconsultant, Consultant shall be responsible to the City for the performance of its subconsultant as it would be if Consultant had performed the Services itself. Nothing in this Agreement shall be deemed or construed to create a contractual relationship between the City and any subconsultant employed by Consultant. Consultant shall be solely responsible for payments to any subconsultants. Consultant shall indemnify, defend and hold harmless the Indemnified Parties for any claims arising from, or related to, the services performed by a subconsultant under this Agreement.

16. GOVERNING LAW/ATTORNEYS' FEES

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the

municipal, superior, or federal district court in Los Angeles County, California. If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to the Services provided by Consultant under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled.

17. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

18. SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

19. COUNTERPARTS

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

20. CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

21. WAIVER

The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

22. REMEDIES

Each right, power and remedy provided for herein or now or hereafter existing at law, in

equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

23. AUTHORITY TO EXECUTE THIS AGREEMENT

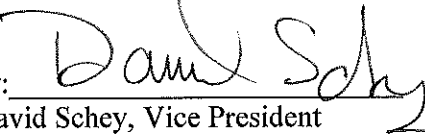
The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

"CITY"
City of La Puente

By: 
David N. Carmany, City Manager

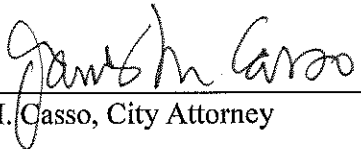
"CONSULTANT"
HdL Coren & Cone

By: 
David Schey, Vice President

Attest:

By: 
Sheryl Garcia, Chief Deputy City Clerk

Approved as to form:

By: 
James M. Casso, City Attorney

Attachments:	Exhibit A	Scope of Services
	Exhibit B	Schedule of Performance
	Exhibit C	Rate Schedule
	Exhibit D	Insurance Requirements

EXHIBIT A

SCOPE OF SERVICES

1) BASE SERVICES

a) Contingent Fee

i) **Analysis and Identification of Misallocation of Errors**

- (1) In the first year of the Agreement, and as necessary thereafter but not less than once every five (5) years, Consultant shall conduct an analysis to identify and verify the City parcels on the secured Property Tax Roll which are not properly attributed to the City, and will provide the correct TRA designation to the proper County agency
- (2) Consultant shall annually reconcile the annual auditor-controller assessed valuations report to the assessor's lien date rolls and identify discrepancies
- (3) Consultant shall annually review parcels on the unsecured Property Tax Roll to identify inconsistencies such as value variations, values being reported to a mailing address rather than the situs address, and errors involving TRSs (to the extent records are available)
- (4) Consultant may audit general fund or tax increment property tax revenue or other revenues attributable to the Successor Agency and City, districts (including but not limited to base year audits; administration of tax sharing agreements; tax increment allocation reviews; county allocation and payments reviews)

b) Fixed Fee

i) **Annual Services - Consultant shall provide the following:**

Annually, after the Property Tax Roll is available:

- (1) Consultant shall establish a database for City that will be available through Consultant's online property tax application
- (2) Utilizing the Database, Consultant will provide:
 - (a) A listing of the major property owners in the City, including the assessed value of their property
 - (b) A listing of the major property tax payers, including an estimate of property taxes
 - (c) A listing of property tax transfers which occurred since the prior lien date
 - (d) A comparison of property within the City by county-use code design
 - (e) A listing by parcel of new construction activity between tax years to provide reports for use in the City's preparation of Gann (Propositions 4 and 111) State Appropriations Limit calculations
 - (f) Calculate an estimate of property tax revenue anticipated to be received for the fiscal year by the City. This estimate is based upon the initial information provided by the County and is subject to modification. This estimate shall not be used to secure the indebtedness of the City
 - (g) Development of forecast of estimated general fund property tax revenue for future fiscal years

Attachment "A"
Scope of Services
(continued)

- (h) Development of historical trending reports involving taxable assessed valued for the City, median and average sales prices, foreclosure activity and related economic trends
- (3) Upon written request, analysis based on geographic areas designated by the City to include assessed valuations and square footage computations for use in community development planning

ii) Successor Agency Services - Consultant shall provide the following, (including but not limited to)

- (1) Tax Increment Projections
- (2) Cash flows for the Successor Agency by Project Area
- (3) Assistance with Redevelopment Obligation Payment Schedules
- (4) Assistance in providing property tax information for the taxing agencies receiving property tax revenues from former Project Areas
- (5) Estimates of property tax revenues to be received by the taxing entities from former Project Areas
- (6) Provide property tax information to the Oversight Board at the direction of the Successor Agency
- (7) Provide access to the Oversight Board to City and former redevelopment agency documents at the direction of the Successor Agency
- (8) Monitor the County distribution of tax-sharing revenues to the taxing entities of the former redevelopment agency
- (9) Coordinate with the Auditor-Controller the relationship between the tax-sharing, debt service and other obligations of the former redevelopment agency
- (10) Prepare as needed an assessment of resources available to the Successor Agency to meet the long term obligations of the former redevelopment agency

iii) Quarterly Services/Monthly - Consultant shall provide the following:

- (1) A listing of property tax appeals filed on the properties in the City
- (2) A listing of property transfers that have occurred since the last report
- (3) Monthly update of Consultant's web-based software program to include parcel transfer data and, in select counties, appeal updates

iv) On-Going Consultation - Consultant shall provide the following:

- (1) Consultant will serve as the City's resource staff on questions relating to property tax and assist in estimating current year property tax revenues. On-going consultation would include, but not be limited to, inquiries resolved through use of City's database

2) OPTIONAL SERVICES (available on a time and material basis)

- a) **Specified Data** – Generation of specialized data-based reports or the development of special geo-based designations from City maps or geographic areas which would require additional programming, the purchase of additional data, costs for county staff research,

Attachment "A"
Scope of Services
(continued)

additional historical parcel tracking by Consultant or similar matters not necessary to carry out services outlined in Section 1

- b) **County Research** – Any research with County agencies for which Consultant does not have a current database
- c) **Specialized Services** – Other services for which the Consultant has expertise as requested by the City
- d) **Additional Meetings Requested** – Meetings in excess of the annual meeting to review the analysis of property tax data, trending information, and other findings with the City shall be considered an Optional Service

EXHIBIT B
SCHEDULE OF PERFORMANCE

TIMELINE FOR DELIVERABLES

July/August	Data available for consultant to purchase from counties
September 30	Data available on HdLCC's web based property tax application
September-October	Unsecured audits performed and forwarded to county assessor
October-February	Delivery of preliminary property tax reports
December-June	Monthly sales updates available in web application Appeals quarterly updates emailed in counties where the data is available
March	Appeals quarterly updates emailed in counties where the data is available
March/April	General Fund Budget Projections
April/May	Final Books – Addendums emailed to City
June	Appeals quarterly updates emailed in counties where the data is available
Ongoing	Secured Audits – City Revenue audits of City, and District receipts for correctness Property sales reports City and Successor Agency mid-year budget reviews and budget projections Analytical work at the request of City

EXHIBIT C

RATE SCHEDULE

1) BASE SERVICES

- a. Consultant shall provide the Base Services described in the Scope of Services for a fixed annual fee of \$10,080.00 (invoiced quarterly)
 - i. In the second year of the agreement, the annual fixed fee for Base Services shall be \$10,560 (invoiced quarterly)

2) BASE CONTINGENT FEES

- a. For Base Services which are payable on a contingent basis, Consultant shall receive twenty-five percent (25%) of general fund or tax increment property tax revenue or other revenues attributable to City, Successor Agency, districts or funds recovered or reallocated which are directly or indirectly the result of an audit, analysis or consultation performed by Consultant (including but not limited to base year value audits; administration of tax sharing agreements; tax increment allocation reviews; county allocation reviews). Consultant shall separate and support said reallocation and provide City with an itemized invoice showing all amounts due as a result of revenue recover or reallocation. City shall pay audit fees after Consultant's submittal of evidence that corrections have been made by the appropriate agency. Payment to consultant shall be made after City receives its first remittance advice during the fiscal year for which the correction applies.

3) OPTIONAL SERVICES

Fees for Optional Services as outlined in the Scope of Work shall be billed at the following hourly rates:

Partner	\$225 per hour
Principal	\$195 per hour
Programmer	\$150 per hour
Associate	\$150 per hour
Senior Analyst	\$100 per hour
Analyst	\$ 65 per hour
Administrative	\$ 45 per hour

Hourly rates are exclusive of expenses and are subject adjustment as stated in Section 1 of the Base Services, not to exceed five percent (5%) per year. Additionally, expenses for Optional Services shall be billed at 1.15 times actual incurred costs.

EXHIBIT D

INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of City, and prior to commencement of the Services, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to Agency.

General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000.00 combined single limit for each accident.

Professional liability (errors & omissions) insurance. Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

Workers' compensation insurance. Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000.00).

Consultant shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of Agency, its officers, agents, employees and volunteers.

Proof of insurance. Consultant shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsement must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this contract. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, his agents, representatives, employees or subconsultants.

Attachment "D"
Insurance Requirements
(continued)

Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant, or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of contract provisions (non estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the Agency nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess liability policies.

Attachment "D"
Insurance Requirements
(continued)

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass Through Clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

City's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

Timely notice of claims. Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: March 12, 2019

From: Bob Lindsey, City Manager

By: Roxanne E. Lerma, Director of Community Services

SUBJECT: CONSIDERATION OF AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AND LICENSE AGREEMENT WITH SEMPER ANTICUS FOR THE OPERATION AND MANAGEMENT OF A WEEKLY OPEN AIR MARKET EXTENDING THE TERM FOR AN ADDITIONAL FOUR YEARS AND REVISING THE SCOPE OF SERVICES

BACKGROUND

On September 16, 2014, the City of La Puente (“City”) issued a Request for Proposals (“RFP”) for the operation and management of a certified farmers’ market in the interest of providing fresh food alternatives for the community and providing farmers the opportunity to sell their products locally. Additionally, the City wanted to use the market as an avenue to support local businesses and artisans by providing them with an opportunity to sell their goods and to showcase their businesses. Further, the City desires to use the market to attract people to the downtown area, and to encourage economic activity downtown. It is the City’s goal to create a festive community event and social gathering place through the creation of a weekly market.

At its meeting of March 25, 2015, the City Council approved a Professional Services and License Agreement with Semper Anticus for the operation and management of a weekly open air market. The Agreement expired on March 24, 2016.

At its meeting of October 27, 2015, the City Council approved Resolution No. 15-5245 waiving the business license fee of \$127 for the market vendors.

At its meeting of March 1, 2016, the City Council approved Amendment No. 1 to Agreement 15-1179 with the Contractor to continue the operation and management of a weekly open air market. This Agreement is set to terminate on March 24, 2019.

On June 7, 2018, the City Council approved Resolution No. 18-5422, rescinding Resolution No. 15-5245. Resolution No. 18-5422 requires La Puente Live market vendors to pay the business license fee set forth in the City’s Code.

At its meeting of February 12, 2019, City Council provided direction to have the City Attorney draft an amendment to the Professional Services and License Agreement No. 15-1179 with Semper Anticus.

DISCUSSION

At the City Council Meeting of February 12, 2019, the City Council authorized the City Manager to provide direction to the City Attorney's office to draft an amendment to the Professional Services and License Agreement No. 15-1179 with Semper Anticus. Amendment No. 2 has been drafted accordingly with a four (4) year term with option to extend for two (2) one (1) year periods. In addition, Amendment No. 2 revises the scope of services and the change in location from Main Street between Glendora Avenue and 2nd Street to Central Avenue between Stimson Avenue and Main Street, extending North onto Stimson Avenue until the drive way of Los Angeles County's Building and Safety Department that is located on Stimson.

FISCAL IMPACT

There are no costs directly associated with the approval of this agreement as the Contractor has agreed to pay for the staffing, electricity used for each Market, the porta potties and assume responsibility for the street closures.

RECOMMENDATION

It is recommended that the City Council: (1) approve Amendment No. 2 to the Professional Services and License Agreement with Semper Anticus; and (2) authorize the City Manager to execute the Amendment on behalf of the City.

ATTACHMENTS

Attachment "A": Amendment No. 2 to Professional Services and License Agreement

**AMENDMENT NO. 2
TO PROFESSIONAL SERVICES AND LICENSE AGREEMENT**

This Amendment No. 2 to the Professional Services and License Agreement for the operation of an open air market ("Agreement") is made and entered into this ____ day of March, 2019, by and between the City of La Puente, a California municipal corporation ("City") and Semper Anticus Corporation, a California corporation ("Contractor"). The City and Contractor are hereinafter collectively referred to as the "Parties."

RECITALS

WHEREAS, on or about March 24, 2015, the Agreement was entered into and executed between City and Contractor for the operation of an open air market in the City; and

WHEREAS, on or about March 1, 2016, the Parties entered into the First Amendment to the Agreement to extend the term, and to modify the Scope of Services.

WHEREAS, the Agreement is scheduled to terminate on March 24, 2019, and the Parties desire to extend the term of the Agreement, and to require Contractor to be responsible for all street closures, to pay the costs associated with staffing for the farmer's market, and to pay for utilities; and

WHEREAS, for the reasons set forth herein, the City and Contractor desire to enter into this Amendment No. 2, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement, a copy of which is attached hereto as Exhibit A, and incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

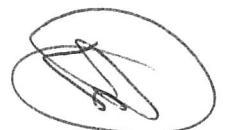
Section 1. Term, shall be revised its entirety to read as follows:

Section 1. TERM

The term of this Agreement shall commence on March 4, 2019, (the "**Effective Date**") and shall terminate on March 3, 2023, unless otherwise terminated in accordance with Section 8. The City Manager may extend the term of the agreement for two (2), one (1) year periods.

EXHIBIT A SCOPE OF SERVICES

The location of the Market, set forth in Section 1 of the Scope of Services, shall be revised as follows:



ATTACHMENT A

Effective April 1, 2019, the open air market shall be located at Central Avenue between Stimson Avenue and Main Street, extending North onto Stimson Avenue until the drive way of Los Angeles County's Building and Safety Department that is located on Stimson.

Sections 1 and 2 of the Scope of Services (City's responsibilities), are hereby deleted in their entirety, and the City shall bear no responsibility for street closures. Section 4 of the Scope of Services (City's responsibilities), is hereby deleted in its entirety, and the City shall bear no responsibility for electricity.

Section 23 shall be added to the Scope of Services to address Contractor's responsibility for electricity, and shall read in its entirety as follows:

23. Contractor shall reimburse the City for all electricity necessary for each open air market. City shall bear no responsibility for any electricity for the market.

Section 24 shall be added to the Scope of Services to address Contractor's responsibility for payment for City Staff time associated with the open air market, and shall read in its entirety as follows:

24. Contractor shall reimburse the City the fully burdened rate for all Staff time associated with all open air markets for a maximum of two (2) staff member and not to exceed a total of five (5) hours per staff per day.

Section 8 shall be added to the Scope of Services under the City's responsibilities, to address invoicing for electricity and staff time, and shall read in its entirety as follows:

8. City shall submit invoices to Contractor monthly for the costs of electricity and Staff time associated with the open air markets. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for costs incurred in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice.

Section 9. shall be added to the Scope of Services under the City's responsibilities, to address providing trash boxes to the Contractor on a weekly basis, and shall read in its entirety as follows:

9. City shall provide the Contractor, at no cost to the Contractor, ten (10) trash boxes liners, and four (4) large trash bins on a weekly basis in order to help encourage a clean and litter free environment.

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 2 to the Agreement as of the Effective Date.



“CITY”
City of La Puente

By: _____
Bob Lindsey, City Manager

Attest:

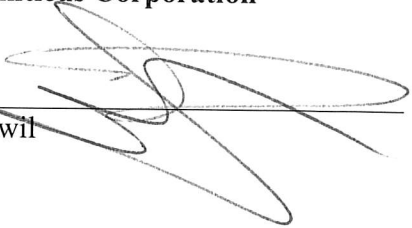
By: _____
Sheryl Garcia, City Clerk

APPROVED AS TO FORM

By: _____
James M. Casso, City Attorney

“CONTRACTOR”
Semper Anticus Corporation

By: _____
Eli Tawil



CITY OF LA PUENTE

PROFESSIONAL SERVICES AND LICENSE AGREEMENT

This Professional Services and License Agreement for the operation of an open air market (hereinafter, “**Agreement**”) is made and entered into this 24th day of March 2015 by and between the City of La Puente, a California municipal corporation (“**City**”) and Semper Anticus, a California corporation (“**Contractor**”). The City and Contractor are hereinafter collectively referred to as the “**Parties**.”

RECITALS

WHEREAS, City desires to engage Contractor to perform the services described herein, and Contractor desires to perform such services in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, and in consideration of the mutual covenants and conditions herein contained, City and Contractor agree as follows:

1. TERM

The term of this Agreement shall commence on March 24, 2015 (the “**Effective Date**”) and shall terminate on March 24, 2016, unless otherwise terminated in accordance with Section 8.

2. GENERAL SCOPE OF SERVICES

2.1 Contractor shall perform the services (“**Services**”) described in the Scope of Services attached hereto as Exhibit A (“**Scope of Services**”) and incorporated herein by this reference. Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. The Services shall be performed by Contractor, unless prior written approval is first obtained from the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

2.2 City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any related compensation shall be incorporated by written amendment to this Agreement.

2.3 Contractor shall perform all Services in a manner reasonably satisfactory to the City and in a first-class manner in conformance with the standards of quality normally observed by a Contractor providing an open air market to a municipal agency.

2.4 Contractor shall comply with all applicable federal, state, and local laws, regulations and ordinance in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). During the term of this Agreement, Contractor shall

not perform any work for another person or entity for whom Contractor was not working on the Effective Date if both (i) such work would require Contractor to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Contractor's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Contractor hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Contractor was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Contractor warrants that it did not participate in any manner in the forming of this Agreement. Contractor understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Contractor will not be entitled to any compensation for Services performed pursuant to this Agreement, and Contractor will be required to reimburse the City for any sums paid to the Contractor. Contractor understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

2.5 Contractor represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Contractor or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

3. RIGHT OF ENTRY, FACILITIES AND EQUIPMENT

Contractor shall furnish all equipment necessary for the closure of the streets required pursuant to this Agreement. City may furnish supplemental equipment including barricades, traffic cones, and signage for Contractor's use while performing the Services for the City. In no event shall City be obligated to furnish any City vehicle for conducting the Services or a cellular telephone.

3.1 License to Enter the Property. City hereby grants to Contractor an exclusive license (the "**License**") granting permission to enter upon the Property, shown on Exhibit B, attached hereto and incorporated herein by reference as of the Effective Date of this Agreement for performance of the Services set forth in Exhibit A; provided, that Licensee's use of the Premises shall not interfere with the operation of business activities, if any, then being conducted on the Property. This License shall apply on the days set forth in Section 2 of Exhibit A, and shall commence three hours prior to the time set forth in Section 2 of Exhibit A, and shall terminate two hours after the time set forth in Section 2 of Exhibit A. Prior to any initial entry pursuant to the License, Licensee shall, provide to Licensor proof of insurance as set forth in Section 10 of this Agreement. Licensee shall not permit any other party, except the duly-authorized representatives, agents, employees and contractors (collectively "**Representatives**") of Licensee, to enter or use the Property during the term of this License, without Licensor's prior written consent, and in all events the sole reason for entry and use of the Property shall be for the performance of the Services set forth in this Agreement.

Maintenance of Premises. Upon termination of the License, Licensee shall repair any damage done to the Property by Licensee or its duly authorized Representatives, and shall restore the Property to its condition as of the Effective Date of this Agreement. Prior to performance of the

Services, Contractor shall submit a bond/deposit in the amount of Two Thousand Five Hundred Dollars (\$2,500.00) to cover the cost of any repairs to City property.

Government Regulations and Other Obligations of Licensee. As a condition precedent to commencement of the Services, if required, Licensee shall obtain at its sole cost and expense all governmental permits and authorizations of whatever nature required, if any (“**Permits**”) by any and all governmental authorities having jurisdiction over the Property for Licensee’s performance of the Services. Licensor shall use commercially reasonable efforts to cooperate with Licensee and to support any and all applications or request for said Permits submitted by Licensee or on Licensee’s behalf. Licensee shall, in all activities undertaken pursuant to this Agreement, comply and cause its Representatives to comply with all federal, state and local laws, statutes, orders, ordinances, rules, regulations, plans, policies and decrees.

4. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material (the “**Written Products**”) developed by Contractor in the performance of the Services pursuant to this Agreement shall be and remain the property of the City without restriction or limitation upon its use or dissemination by City, and no such written products shall be the subject of a copyright application by Contractor.

5. RELATIONSHIP OF PARTIES

At all times during the term of this Agreement, Contractor shall be an independent contractor and shall not be an employee of City. Neither City nor any of its officers, employees or agents shall have control over the conduct of Contractor, or any of its employees, agents and/or volunteers, except as set forth in this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Contractor, and any of its employees, agents, and subcontractors providing services under this Agreement, shall not qualify for or become entitled to, and hereby agrees to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits. Contractor shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Contractor shall not represent that it, or that any of its employees, agents or volunteers are, is in any manner employees of City.

6. SUBCONTRACTOR SERVICES

Contractor shall obtain the City’s prior written approval before retaining a subcontractor to perform any portion of the Services required by this Agreement. Notwithstanding Contractor’s use of any subcontractor, Contractor shall be responsible to the City for the performance of its subcontractors as it would be if Contractor had performed those services itself. Nothing in this Agreement shall be deemed or construed to create a contractual relationship between the City and any subcontractor employed by Contractor. Contractor shall be solely responsible for payments to any subcontractors. Contractor shall indemnify, defend and hold harmless the City Indemnitees (defined below) for any Claims (defined below) arising

from, or related to, the services performed by a subcontractor under this Agreement.

7. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile or overnight courier service during City's regular business hours; or (ii) on the third business day following deposit in the United States mail if delivered by mail, postage prepaid, to the addresses listed below (or to such other addresses as the parties may, from time to time, designate in writing).

If to City:

David Carmany
City Manager
15900 E. Main Street
La Puente, California 91744
Email: dcarmany@lapuente.org
Tel: (626) 855-1501
Fax: (626) 961-4626

And:

James M. Casso, City Attorney
Casso & Sparks, LLP
P.O. Box 4131
West Covina, CA 91744
Email: jcasso@cassosparks.com
Tel: (626) 512-5470

If to Contractor:

Semper Anticus, Inc.
P.O. Box 396
San Dimas
Tel: (562) 305-4000

The Parties hereby agree to notify each other in writing, of any a change in the contact person(s), mailing addresses, email addresses and/or facsimile numbers.

8. TERMINATION

City shall have the right to terminate this Agreement for any reason on five (5) calendar days' written notice to Contractor, with or without cause. Contractor shall have the right to terminate this Agreement for any reason on thirty (30) calendar days' written notice to City. In the event of such termination, Contractor shall be paid the outstanding hourly fee for Services completed up to the effective date of termination. In no event shall Contractor be entitled to

receive more than the amount that would be paid to Contractor for the hourly fee applicable to the performance of the Services required by this Agreement. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement and no later than ten (10) days from the termination or expiration.

9. INDEMNIFICATION

9.1 The Parties agree that City, its elected and appointed officers, officials, employees, agents, contractors, consultants and volunteers (“**City Indemnitees**”) should, to the extent permitted by law, be fully protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys’ fees, litigation or court costs, or any other cost arising out of or in any way related to the performance of the Services pursuant to this Agreement (collectively, “**Claims**”). Accordingly, the provisions of this indemnity clause are intended by the Parties to be interpreted and construed to provide the fullest protection possible under the law to City. Contractor acknowledges that City would not enter into this Agreement in the absence of Contractor’s commitment to indemnify and protect City as set forth herein.

9.2 To the fullest extent permitted by law, Contractor shall indemnify, defend with counsel selected by City, and hold harmless the City Indemnitees from and against any and all Claims of every nature arising out of or in connection with Contractor’s performance of the Services or Contractor’s failure to comply with this Agreement, except such liability caused by the sole negligence or willful misconduct of the City Indemnitees. Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Contractor from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any Claims whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Contractor acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

9.3 City shall have the right to offset against the amount of any compensation due to Contractor under this Agreement any amount due to City from Contractor as a result of Contractor’s failure to promptly pay to City any indemnification arising under this Section 9 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.

9.4 The obligations of Contractor under this Section 9 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 the City Indemnitees.

9.5 Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 9 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.

10. INSURANCE

10.1 During the term of this Agreement, Contractor shall, at its sole costs and expense,

carry, maintain, and keep in full force and effect insurance of the types and in the amounts as set forth below:

- 10.1.1 Comprehensive General Liability Insurance in an amount not less than **One Million Dollars (\$1,000,000.00)** including bodily injury, property damage, products, completed operations and contractual liability coverage.
- 10.1.2 Automobile Liability Insurance for vehicles used in connection with the performance of this Agreement with minimum limits of **One Million Dollars (\$1,000,000.00)** per occurrence.
- 10.1.3 Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Contractor. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than **One Million Dollars (\$1,000,000.00)** per accident.

10.2 City and its officers, employees, agents, and volunteers shall be named as additional insureds with respect to each of the insurance policies required under this Agreement. The coverage shall contain no special limitations on the scope of protection afforded to City or its officers, officials, employees, agents, or volunteers. An endorsement must state that coverage is primary insurance with respect to the City and its officers, officials, employees, agents and volunteers, and that no insurance or self-insurance maintained by the City shall be called upon to contribute to a loss under the coverage.

10.3 Contractor shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

10.4 The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least A:VII in the latest edition of Best's Insurance Guide.

10.5 Contractor agrees that if it does not keep the insurance required by this Section 10 in full force and effect the City may either (i) immediately terminate this Agreement; or (ii) take out the necessary insurance and pay, at Contractor's expense, the premium thereon.

10.6 At all times during the term of this Agreement, Contractor shall maintain on file with City's Risk Manager a certificate or certificates of insurance showing that the insurance policies required by this Section 10 are in effect in the required amounts and naming the City as an additional insured. Contractor shall, prior to commencement of work under this Agreement, file with City's Risk Manager such certificate(s).

10.7 Contractor shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.

10.8 All insurance policies required herein shall be written on an occurrence basis and shall name the City Indemnitees as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to City. Contractor agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

10.9 Contractor's insurance coverage shall be primary insurance and shall not be contributing with any insurance or self-insurance maintained by City, and the policies shall so provide. The insurance policies shall contain a waiver of subrogation for the benefit of the City.

10.10 Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of City, Contractor shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Contractor shall procure a bond guaranteeing payment of losses and expenses.

11. GENERAL PROVISIONS

11.1 Contractor shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any party other than Contractor.

11.2 The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

11.3 The waiver by City or Contractor of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Contractor unless in writing.

11.4 Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

11.5 If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to the Services provided by Contractor under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled. The venue for any litigation shall be Los

Angeles County, California or in the United States District Court for Central District of California.

11.6 If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

11.7 This Agreement shall be governed and construed in accordance with the laws of the State of California without regard to principles of conflicts of laws.

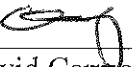
11.8 This instrument contains the entire Agreement between the City and Contractor with respect to the transactions contemplated herein. No other prior oral or written agreement(s) are binding upon the Parties. Amendments hereto or deviations herefrom shall be effective and binding only if made in writing and executed by City and Contractor.

11.9 This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

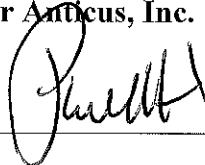
11.10 Each person executing this Agreement hereby represents and warrants (i) their authority to do so, and (ii) that such authority has been duly and validly conferred.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

"CITY"
City of La Puente

By: 
David Carmany, City Manager

"CONTRACTOR"
Semper Anticus, Inc.

By: 

APPROVED AS TO FORM

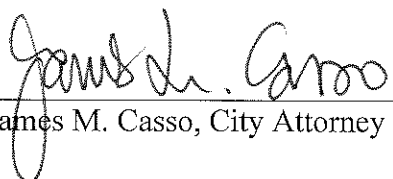
By: 
James M. Casso, City Attorney

EXHIBIT A

SCOPE OF SERVICES

Contractor shall perform the following services during the Term of the Agreement:

1. Contractor shall conduct a weekly Open air market on Main Street, between Glendora Avenue and Second Street/Central, or at a location designated by the City.
2. The Open air market shall be held on the following days, and during the hours set forth below, unless otherwise approved by the City, in writing, at least seven days prior to the date of the Market:
 - a. May-September: Fridays, between 6:00 p.m. and 10:00 p.m.
 - b. October-April: Saturdays, between 11:00 a.m. and 4:00 p.m.
3. Contractor shall sell spaces at the Open air market to individual vendors, who will sell fresh produce, meats and other fresh food, food products and other retail goods, and provide children's activities. Contractor shall require all vendors to maintain and display a Los Angeles County Health Permit, and any other permit required by law.
4. At least 10 days prior to each Open air market, Contractor shall provide City with a list of all proposed vendors, the goods to be sold by each vendor, and the prices charged for those goods, which shall be subject to approval by the City. The City shall provide its list of approved vendors no later than five (5) days before each Open air market.
5. An Environmental Health application and permit may be required by the California Department of Public Health.
6. Contractor shall require all vendors to obtain and display a City business license. Contractor shall also obtain a business license on its behalf.
7. Contractor shall maintain the Open air market area in a clean manner, free from any trash, debris or other hazards, and shall provide and maintain a sufficient number of trash and recycling receptacles throughout the Open air market to accommodate the number of vendors and consumers. Said trash bins and recycling containers shall be maintained on an hourly basis. Contractor shall contract with a solid waste enterprise for the removal and disposal of all solid waste and recyclables, in accordance with the provisions of the City's Municipal Code. All trash enclosure areas shall be designed to avoid run off into the storm drain system. The dumping of waste and food byproduct is illegal in storm drains, and is prohibited. Outdoor cleaning of food service equipment shall be within each vendor's self-contained unit as approved by the City.
8. Wastewater from vehicle and equipment washing shall not be discharged into the storm drain system.
9. The use of City water without a permitted meter is prohibited. Meters may be obtained

through the City after leaving a deposit. Payment for water use is required.

10. The sale and consumption of alcoholic beverages at the Open air market is prohibited.
11. Contractor shall provide entertainment at a minimum of six Open air markets per year. Said entertainment shall include family friendly musical entertainment, and must be provided for a minimum of two (2) hours at each Open air market, and must be approved by the City prior to performing.
12. Contractor shall provide an adequate number of portable restrooms, (which shall be determined by the City) which shall be accessible from both ends of the Open air market, and three of which shall be ADA accessible. Contractor shall also provide four wash stations, adjacent to the portable restroom facilities. Restrooms shall be available for the duration of each Open air market. Portable restrooms shall be placed at least 10 feet from the public street or sidewalk, and removed at the end of each event.
13. Prior to commencement of the first Open air market, Contractor shall submit a security plan to the Los Angeles County Sheriff's Department. Said plan shall be approved by the Sheriff's Department prior to the first Open air market, and shall include, at a minimum, information detailing the number of security guards to be present at each Open air market.
14. Prior to commencement of the first Open air market, Contractor shall submit a traffic control plan to the City, Los Angeles County Fire Department, and the Los Angeles County Sheriff's Department for review and approval.
15. Prior to each Open air market, Contractor shall coordinate and set up all street closures, in accordance with the traffic control plan. At the conclusion of each Open air market, shall remove all barricades, cones and other equipment used for the street closure.
16. At the conclusion of each Open air market, Contractor shall restore Main Street, First Street, Second Street (north and south) and Central to the condition they were in prior to the opening of the Open air market. This shall include, but is not limited to, the removal of all canopies, tents, restrooms, trash and recycling receptacles and trash.
17. Contractor shall not alter the Property without prior City approval. No stakes or other equipment may be attached to City property.
18. Contractor shall have staff on-site to facilitate the operation of each Open air market, to trouble shoot, and manage the individual vendors and entertainment.
19. At least quarterly, Contractor shall distribute flyers for the Open air market, advertising the date, time and location of upcoming markets, to all schools located in the Hacienda La Puente Unified School District ("District"), pursuant to District policy, and to local business; and shall advertise the date, time and location of the Open air market in at least one regional newspaper (i.e.-San Gabriel Valley Tribune). All advertisements shall be in both English and Spanish. Contractor shall conduct marketing for each Open air market, display advertising

banners (in accordance with the City's Municipal Code), and advertise the City's Open air market via social media.

20. On a quarterly basis, Contractor shall submit to the City a report listing the Open air markets held during the prior quarter. The report shall include estimated attendance at the Markets along with revenue for each Market and any other information requested by the City.
21. Contractor shall provide the City with a booth, at no cost to the City, at each Open air market.

City shall perform the following during the term of this Agreement:

1. City shall, at no cost to Contractor, supply, and post all necessary signage indicating all street closures for each Open air market, at least 48 hours prior to each Open air market. City shall also remove all street closure signage at the end of each Open air market.
2. The City shall notify the Fire Department, the Sheriff's Department and the public transit lines of the street closures.
3. City shall, at no cost to Contractor, post information on its website regarding the Open air market.
4. City shall, at no cost to Contractor, provide all electricity to Contractor for each Open air market. Notwithstanding the foregoing, City shall not provide electricity to individual vendors for use in connection with any goods being sold at the Open air market. Any electricity for an individual vendor shall be provided by Contractor or Vendor at Contractor/Vendor's expense.
5. City shall provide Contractor with three (3) banners, four feet by twenty feet in size, advertising the Open air market. City shall display one banner at La Puente Park and one at City Hall. The Parties shall jointly agree on the location of the third banner. The third banner shall be placed by Contractor in accordance with the City's Municipal Code. Any additional banners shall be the responsibility of the Contractor.
6. City shall make a good faith effort to work with Contractor to identify local businesses that may permit Contractor to post advertisements for the Open air market.
7. City shall make available at City Hall, informational handouts regarding the Open air market, which shall be supplied by Contractor, and may advertise the Open air market in the City's quarterly newspaper.

EXHIBIT B
PROPERTY DESCRIPTION



EXHIBIT B
PROPERTY DESCRIPTION (Continued)





City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: March 12, 2019

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
William C. Pagett, City Engineer

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR THE
AMAR ROAD AND ELLIOTT AVENUE RIGHT-OF-WAY IMPROVEMENTS

BACKGROUND

In 2014, the City completed street, storm drain and center median landscaping improvements on Amar Road, from Unruh Avenue to Aileron Avenue. The project was funded with Proposition C monies and was focused on improving the pavement condition, addressing stormwater issues at Amar Road and Elliott Avenue and enhancing the aesthetic appearance of the Amar Road corridor in the City. The Amar Road and Elliot Avenue Parkway Landscape Improvement Project ("Project") will further complete and enhance the City's public right-of-way along the south side of Amar Road from Unruh Avenue to Elliott Avenue.

DISCUSSION

This Project is included in the Fiscal Year 2018-19 capital improvement budget with funding from Proposition C funds. The project includes the following elements:

- Redesign of the landscaped area at Amar and Elliott which encompasses the removal of the existing turf and replacement with new flowering shrubs and groundcover, additional trees (including date palm trees), dry streambeds and water retention/infiltration basins, a decomposed granite walking path, sitting areas and pedestrian lighting.
- Construction of a new seven (7) foot high split face concrete block wall with decorative pilasters and cap along the City's right-of-way on the south side of Amar Road from Elliott to Unruh. The project will allow for pocket areas and irrigation should the City Council wish to plant vines along the new wall in the future.
- The existing smooth face block wall located just west of the post office will be enhanced with artistic painting to give the appearance of a split face block wall to match the proposed new wall. The existing metal guard rail at this location will be removed as part of the project.
- New sidewalks will be installed along the new split face block wall with areas of stamped colored concrete.

The following is the estimated schedule for completion of this Project:

March 12, 2019	Authorization to Solicit Bids
April 18, 2019	Bid Opening
May 14, 2019	Award of Contract
June 3, 2019	Start of Construction (Projected)
September 30, 2019	Construction Ends (Projected)

FISCAL IMPACT

This project is included in the Fiscal Year 2018-19 capital improvement budget in the amount of \$615,000 from Prop C funds. The engineer's estimate for construction is \$550,000.

RECOMMENDATION

It is recommended that the City Council: (1) approve the plans and specifications for construction of the Amar Road and Elliot Avenue Parkway Landscape Improvement Project and; (2) authorize staff to solicit for bids.

ATTACHMENTS

Attachment "A": Bid Specifications (on file in the City Clerk's Office for public review)



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: March 12, 2019

From: Bob Lindsey, City Manager

By: Roxanne E. Lerma, Director of Community Services

SUBJECT: DISCUSSION AND DIRECTION REGARDING THE CREATION OF A PROJECT L.E.A.D. YOUTH ADVISORY BOARD

BACKGROUND

In 2014, the City of La Puente and the Hacienda La Puente Unified School District established a partnership in order provide a civic learning and engagement opportunity to elementary school and middle school students. This partnership, known as Project L.E.A.D. (Life Experiences About Democracy), currently has four (4) schools participating in the program; two (2) elementary schools and two (2) middle schools.

In an effort to involve high school students and further the engagement of middle school student, Council Member Violeta Lewis is proposing the creation of a Project L.E.A.D. Youth Advisory Board that would advise the City Council on matters relating specifically to youth and assisting in the promotion and development of Project L.E.A.D. activities.

DISCUSSION

This item was placed on the agenda at the direction of Council Member Violeta Lewis in order to further the reach of Project L.E.A.D., provide an opportunity for high school student engagement and strengthen the understanding of the functions of local government among the middle school students. Further the Project L.E.A.D. Youth Advisory Board would advise the City Council of the effects of policies, priorities and program concerning the youth in La Puente. The Project L.E.A.D. Youth Advisory Board would also assist in the development and promotion of Project L.E.A.D. activities as well as advocating for youth participation in community programs and events.

The initial concept of the Project L.E.A.D. Youth Advisory Board calls for a nine (9) member Board consisting of five (5) high school students and four (4) middle school students. Additional considerations for the Project L.E.A.D. Youth Advisory Board are as follows:

- An application process with appointments to be made by the City Council.
- High school students to serve a two (2) year term and may serve up to two (2) terms.
- Middle school students to serve a one (1) year term and may serve up to two (2) terms

- The Project L.E.A.D. Youth Advisory Board will conduct business beginning in August of each year and ending in May of the following year in order to coincide with the school year.
- The Project L.E.A.D. Youth Advisory Board will meet once a month

Additional consideration and guidelines can be added based on the direction of City Council. Further, if directed, staff will provide the City Council with a follow up staff report at the next regularly scheduled City Council Meeting.

FISCAL IMPACT

Costs associated with the creation of a Project L.E.A.D. Youth Advisory Board have yet to be determined as the concept is still in its initial stages.

RECOMMENDATION

It is recommended that the City Council provide direction to staff regarding the creation of a Project L.E.A.D. Youth Advisory Board and provide direction as to who will oversee and manage the Project L.E.A.D. Youth Advisory Board.

ATTACHMENTS

None



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: March 12, 2019

From: Bob Lindsey, City Manager

By: Anissa Livas, Management Analyst

SUBJECT: DISCUSSION AND DIRECTION REGARDING RESOLUTION 16-5283, AMENDING THE COMPREHENSIVE PERSONNEL POLICIES TO INCORPORATE AN AMENDED NEPOTISM AND FRATERNIZATION POLICY

BACKGROUND

On February 14, 2006, the City Council amended the Comprehensive Personnel Policy to incorporate a Nepotism and Fraternization Policy.

On July 1, 2007 the Comprehensive Personnel Policy was revised. This included section 4.10 "Employment of Relatives" which also referenced the 2006 Nepotism and Fraternization Policy that was included in the Employees Personnel Manual.

On June 14, 2016, the City Council adopted Resolution No. 16-5283 amending the 2006 Nepotism and Fraternization Policy. Section 2 of the Resolution included a statement that "The City Council hereby repeals any previous Nepotism and Fraternization Policies" but did not make any reference to section 4.10 of the Comprehensive Personnel Policy.

It has been brought to the attention of City staff that the City Council wishes to gain clarity on the current policy and be given the opportunity to make changes if needed.

DISCUSSION

The 2016 Nepotism Policy specifically defines a "relative" as meaning a spouse, domestic partner, child, step-child, parent, step-parent, grandparent, grandchild, brother, sister, step-brother, step-sister, aunt, uncle, niece, nephew, parent-in-law, brother-in-law, sister-in-law, legal guardian and/or significant other significant other as defined in the policy, and/or any other individual related by blood or marriage and that an "employee" is defined as any person who receives a City payroll check for services, full or part-time, rendered to the City of La Puente. Relatives of employees cannot be employed in the same department of such a relative at any time by the City, with the exception of those whom were hired prior to the policy's implementation on June 14, 2016.

Section 4.10 "Employment of Relatives" of the Comprehensive Personnel Policy states that members of the immediate family or elected or appointed officials shall not be appointed to full or part time City employment during the time the elected or appointed officials are in office. It also states that

immediate family members of full-time employees shall not be appointed to any position, full or part-time, in the City workforce. Immediate family member is defined as spouse, spousal equivalent, parents, children, siblings, grandparents, grandchildren or other dependents living in the home as well as immediate family of the spouse or spousal equivalent.

Based on the two conflicting policies that are currently in place, City staff is requesting City Council provide direction on how a revised Nepotism and Fraternization Policy would handle employment of the various groups recognized by the City. The groups within the City are identified as:

1. City Council
2. Appointed Officials (City Manager, City Attorney, Commissioners)
3. Full-time staff
4. Part-time staff

In order to address the conflict between section 4.10 of the Comprehensive Personnel Policy and the 2016 Nepotism and Fraternization Policy, Staff recommends the following: (1) strike section 4.10 of the Comprehensive Personnel Policy; and (2) revise the 2016 Nepotism and Fraternization Policy to include the following statement: "To avoid conflicts of interests, relatives of elected or appointed officials shall not be appointed to full-time or part-time City employment during the time the elected or appointed officials are in office."

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council discuss amending the Comprehensive Personnel policies and provide City Staff on possible revisions to a revised Nepotism and Fraternization policy.

ATTACHMENTS

Attachment "A":	Section 4.10 of the Comprehensive Personnel Policy
Attachment "B":	Resolution No. 16-5283 and Nepotism and Fraternization Policy

conducted. Final offers of employment or promotion may be delayed until the City has completed this investigation process.

- 4.9 Emergency Appointments:** Certain employees designated by the City Manager may make emergency appointments in order to meet the immediate requirements of an emergency such as an extraordinary fire, flood or earthquake which threatens public life or property. All emergency appointments shall be reported to the City Manager as soon as possible. The personnel rules affecting appointments and employment do not apply when such emergency conditions occur.

- 4.10 Employment of Relatives:** To avoid conflicts of interests, members of the immediate family of elected or appointed officials shall not be appointed to fulltime or part-time City employment during the time the elected or appointed officials are in office. Immediate family members of full-time employees shall not be appointed to any position, full or part-time, in the City work force. For purposes of this policy, immediate family member is defined as spouse, spousal equivalent, parents, children, siblings, grandparents, grandchildren or other dependents living in the home as well as the immediate family of the spouse or spousal equivalent. A separate Nepotism and Fraternization Policy has been established and is included in the Employees Personnel Manual.

- 4.11 Pre-Employment Physical Examinations:** Candidates who have received an offer of employment may be required to undergo a physical examination prior to reporting to work. A medical doctor who is selected by and paid for by the City shall perform the examination.

5 INTRODUCTORY PERIOD

- 5.1 Purpose:** For an employee assigned to a position other than temporary or seasonal, an introductory period regarded as a part of the testing process to closely observe the work performance, progress, and adjustment of the new employee, is required. During this period, benefits for newly hired employees apply only to the extent outlined, in these rules, for introductory employees. Promoted regular employees retain the level of benefits that they were eligible for before the promotion.
- 5.2 Regular Appointment Following Introductory Period:** All initial and promotional appointments shall be subject to an introductory period of six (6) months. The City Manager may extend the period up to an additional six (6) months, if more time is needed to adequately assess the employee's suitability for the job. After successful completion of the introductory period, the employee shall advance to regular status, and all benefits shall apply as outlined in these rules for regular employment status. Written notice should be given to the employee indicating status at the end of each period.

RESOLUTION NO. 16-5283

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, AMENDING THE COMPREHENSIVE PERSONNEL POLICIES TO INCORPORATE AN AMENDED NEPOTISM AND FRATERNIZATION POLICY

WHEREAS, on February 14, 2006, the City Council amended the Comprehensive Personnel Policy to incorporate a Nepotism and Fraternization Policy; and

WHEREAS, the City Council wishes to further amend the Comprehensive Personnel Policy relating to Nepotism and Fraternization to address changes in terminology.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City Council hereby repeals any previous Nepotism and Fraternization Policies.

SECTION 3. The City Council hereby approves and adopts the City of La Puente Nepotism and Fraternization Policy, attached hereto as Exhibit A, and incorporated herein by reference.

SECTION 4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

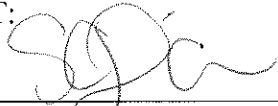
SECTION 5. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 14th day of June, 2016, by the following vote:

AYES:	COUNCILMEMBERS: Munoz, Lewis, Argudo, Holloway, Solis
NOES:	COUNCILMEMBERS: None
ABSENT:	COUNCILMEMBERS: None
ABSTAIN:	COUNCILMEMBERS: None


Valerie Munoz, Mayor

ATTEST:


Sheryl Garcia, Chief Deputy City Clerk

City of La Puente
California



NEPOTISM AND FRATERNIZATION POLICY

Adopted: February 14, 2006

Amended: June 14, 2016

CITY OF LA PUENTE NEPOTISM AND FRATERNIZATION POLICY

1.0 Purpose

The purpose of this policy is to establish the nepotism and fraternization policy for the City of La Puente. This policy is intended to avoid conflicts of interest between work-related and personal/family obligations; reduce favoritism or even the appearance of favoritism; prevent personal/family conflicts from affecting the workplace; and decrease the likelihood of sexual harassment and/or gender discrimination in the workplace.

2.0 Definitions

The following definitions apply to each section of this Policy.

- A. A "romantic and/or sexual relationship" exists when two City employees become personally involved with each other to the point that there is dating, exchange of personal affection, sexual or physical intimacy and/or cohabitation.
- B. The term "dating" includes but is not limited to one or more social meetings under circumstances that may lead to exchange of personal affection, and sexual or physical intimacy.
- C. "Cohabitation" applies to those employees who live together, share room and board or sire children, without being married to one another.
- D. A "significant other" means a relationship between an employee of the City and another individual as defined herein in (a), (b), (c) and/or (d) and elsewhere in the policy.
- E. Department(s) is defined as:

- Administration
 - City Manager's Office
 - Administrative Services
 - City Clerk
 - Information Technology
 - Accounting and Finance
- Development Services Department
 - Planning Division
 - Park Maintenance
 - Building and Safety Division
 - Engineering Division
- Code Enforcement
- Community Services
- Recreation Division

3.0 Policy/Procedure

Fraternization

A. Romantic Relationships Between Supervisors and Subordinate Employees Are Prohibited.

Public trust, safety and City morale require that employees avoid the appearance of a conflict between their professional responsibilities and any involvement that they may have in a romantic or sexual relationship with other City employees. In order to promote efficient operation of the City and to avoid misunderstandings, complaints of favoritism, other problems of supervision, security, morale, and possible claims of sexual harassment and/or gender based discrimination, romantic and/or sexual relations between supervisors and subordinate employees are prohibited.

B. Romantic Relationships Between Co-Employees In The Same Department Are Prohibited

Public trust, safety and City morale require that employees avoid relations, which may negatively impact the efficient operation of the City. In order to promote efficient operation of the City and to avoid formation of cliques and factions, claims of sexual harassment and gender based discrimination, and the blurring of professional and personal responsibilities and relationships in the workplace, romantic and/or sexual relationships between co-employees in the same Department are prohibited.

C. Enforcement

The City reserves the right to investigate situations in the workplace to determine whether a romantic and/or sexual relationship exists and therefore presents a possible violation of this Policy. If the City determines that a proscribed relationship (as defined by this policy) exists, remedial and/or disciplinary measures, including but not limited to a transfer, reassignment, or dismissal, shall be utilized to mitigate issues that arise relevant to the enforcement of this policy.

1. The City retains the right to refuse to place employees engaged in relationships prohibited by this policy in the same department where it has the potential for creating adverse impact on supervision, safety, security or morale or involves potential conflicts of interest.
2. In order to implement such policies, and where the above circumstances exist and mandate that employees shall not work in a prohibited relationship, the City will

attempt to transfer one party to the proscribed relationship to a similar classified position in another City Department, should such a position exist, be available, and should the employee possess the skills and qualifications necessary to perform the essential duties of the position. Although the wishes of the involved parties as to which individual will be transferred will be given consideration by the City, the controlling factor in determining who is to be transferred shall be the positive operation and efficiency of the City. If any such transfer results in a reduction in salary or compensation, applicable and legally required due process procedures shall be applied.

3. In lieu of a transfer from one department to another, or in situations where no similar counterpart classification exists to which an employee in a proscribed relationship can be transferred, that employee may continue to be employed within the same City department subject to approval by the Department Director and the City Manager or his/her designee. However, any such continuing employment is predicated upon both subject employees not reporting to the same immediate supervisor; not being supervised by each other; not working the same shift at the same work site; or, otherwise becoming involved in a work environment having the potential for adverse impact on supervision, safety, security or morale.

4. If continuing employment of employees in a relationship prohibited by this Policy cannot be accommodated consistent with the City's interest in promotion of safety, security, morale and efficiency, then the City retains sole discretion to separate one of the parties from City employ. Absent resignation by one affected employee, the less senior, in terms of overall City service, of the involved employees shall be subject to separation. In the event of separation, applicable and governing due process procedures shall be applied.

The provisions of this fraternization policy are not applicable to individuals employed by the City on or before the date of adoption of this policy in their current state of marriage or non-marriage. As such, a change in marital status/cohabitation, etc. of any current employee, will result in the applicability of this policy. Furthermore, those employees are subject to any and all employment-related actions by the City, that are permissible pursuant to existing City policies and procedures to address conduct that is negatively impacting the work environment.

Nepotism

It is an express finding of the City that the situation specified in this Section, the employment of relatives as that term is defined herein, is contrary to appropriate City goals of safety and efficiency. The purpose of this section is to define those specific circumstances and to delineate the manner in which such employment issues will be addressed.

For purposes of this policy, "relative" means spouse, domestic partner, child, step-child, parent, step-parent, grandparent, grandchild, brother, sister, step-brother, step-sister, aunt, uncle, niece, nephew, parent-in-law, brother-in-law, sister-in-law, legal guardian and/or significant other as defined herein and in the fraternization policy, and/or any other individual related by blood or

marriage living in the same household as the City employee.

An employee is defined as any person who receives a City payroll check for services, full or part time, rendered to the City of La Puente.

Relatives of employees shall not be employed in the same department of such a relative at any time by the City as further proscribed below.

As of the effective date of this Policy, City employees who are related as defined herein shall not be affected in their current job status except when the City Manager or his/her designee determines that the circumstances of that employment raises an undue hardship upon the other employees within the particular work unit and that such employment is detrimental to the supervision, safety, security and/or morale of the particular work unit.

It is found by the City that a business purpose exists and dictates that a prohibition on employment of relatives within City departments is essential to safety and efficiency when such employment result in any of the following:

- A supervisor-subordinate relationship;
- The employees having job duties, which authorize performance of shared duties on the same or related work assignment;
- Both employees being under the jurisdiction of the same immediate supervisor; or
- An adverse impact on supervision, safety, security and/or morale.

Effect of Post-Employment Marriage or Creation of Other "Relative" Status of City Employees

In determining rules and regulations governing the employment of City employees who become related, as defined herein, after commencement of City employ, the City is guided by the principles enunciated in the California Fair Employment and Housing Act (FEHA) which prohibits discrimination on the grounds of marital status. However, FEHA and its Regulations defining the same do authorize restrictions being placed upon married City employees (or upon people deemed related as a result of marriage [i.e., in-laws]) where for business reasons of supervision, safety, security or morale, the employer may refuse to place one spouse or other relative under the direct supervision of another spouse or other relative and refuse to place both spouses or other relatives in the same department, division or facility if the work involves potential conflicts of interest or other hazards greater for married couples or other relatives than for other persons. (Cal. Code Reg., tit. 2, Section 7292.5; Government Code Section 12940(a)(3)).

Recognizing the principles stated above, the City determines that "marital status" is defined as an individual's state of marriage, non-marriage, divorce or dissolution, separation, widowhood, annulment, or other marital state for purpose of this policy. Further, a "spouse" is defined as a partner in marriage.

The City retains the right to refuse to place one spouse or other relative under the direct supervision of the other spouse where there is a potential for creating adverse impact on supervision, safety, security or morale.

The City retains the right to refuse to place both spouses or other relatives in the same department where doing so has the potential for creating adverse impact on supervision, safety, security or morale or involves potential conflicts of interest.

In order to implement such policies, and where the above circumstances exist and mandate that two spouses or other relatives shall not work in a prohibited relationship, the City will attempt to do any of the following: Attempt to redefine the job responsibilities of the related employees within the Department to minimize the conflict, if the redefinition of job status is not feasible, will attempt to transfer one spouse or other relative to a similar classified position in another City department. Although the wishes of the involved parties as to which spouse or other relative is to be transferred will be given consideration by the City, the controlling factor in determining who is to be transferred shall be the positive operation and efficiency of the City. If any such transfer results in a reduction in salary or compensation, the transfer shall not be considered disciplinary in nature and shall not be the subject of any form of administrative appeal.

In lieu of a transfer from one department to another, or in situations where no similar counterpart classification exists to which a spouse or other relative can be transferred, the City may request the voluntary resignation of one of the employees and if one of the employees does not voluntarily resign, the employee with the least employment experience/service with the City of La Puente may be discharged by the City Manager. Married or other related employees may continue to be employed within the same City department subject to approval by the Department Director and the City Manager or his/her designee. However, any such continuing employment is predicated upon both spouses, or other similarly situated relative as defined in this Policy not reporting to the same immediate supervisor, not being supervised by each other, not working the same shift at the same work site; or, otherwise becoming involved at a work environment having the potential for adverse impact on supervision, safety, security or morale.

It is the duty of all involved employees that are in a situation prohibited under this policy to immediately notify their supervisor either in person or through the chain of command that a situation exists wherein the involved employee may be in violation of this policy. The City reserves the right to reasonably investigate the situation and determine whether or not the employee has violated this policy.

4.0 Responsibility Assignments

<i>Department Directors/Division Managers/Supervisors:</i>	<i>Responsible to ensure that appropriate hiring practices are upheld in their respective Department/Division</i>
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<i>Department Directors/Division Managers/Supervisors:</i>	<i>Responsible to inform the appropriate management services staff member of any potential breach of this policy.</i>
<i>Human Resources/Administrative Services Director:</i>	<i>Responsible for coordinating the resolution of any concerns of nepotism/fraternization.</i>
<i>City Manager:</i>	<i>Responsible for implementing the policy and adjudication of instances of potential breach of this policy.</i>

CITY OF LA PUENTE EMPLOYEE
ACKNOWLEDGMENT OF NEPOTISM AND
FRATERNIZATION POLICY

I hereby acknowledge receiving and reading a copy of the Nepotism and Fraternization Policy.

Violations of this policy will be dealt with in the same manner as violations of other City policies and may result in disciplinary review. In such a review, a full range of disciplinary recourse is available, including dismissal from employment and legal action.

I understand that violation of this Council Policy may result in disciplinary action, up to and including dismissal.

Name: _____
(Printed or typed)

Signature: _____

Date: _____



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: March 12, 2019

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Finance Manager

SUBJECT: INTRODUCTION AND CONSIDERATION OF AN ORDINANCE OF THE CITY OF LA PUENTE, CALIFORNIA REPEALING CHAPTER 5.42 (PEDDLERS) OF TITLE 5 (BUSINESS REGULATIONS AND LICENSES) OF THE LA PUENTE MUNICIPAL CODE AND ADOPTING A NEW CHAPTER 5.42 (MOBILE VENDING) OF TITLE 5 (BUSINESS REGULATIONS LICENSES) OF THE LA PUENTE MUNICIPAL CODE CREATING A MOBILE VENDING PROGRAM, ADDING SECTION 3.68.051 OF TITLE 3 PUBLIC SAFETY AND MORALS OF THE LA PUENTE MUNICIPAL CODE, AND MAKING A DETERMINATION OF EXEMPTION UNDER CEQA

BACKGROUND

The State Legislature recently adopted Senate Bill 946 ("SB 946") which prohibits cities from regulating sidewalk vendors, except as set forth in the SB 946. Under the provisions of SB 946, the City is generally prohibited from enacting any regulations except those related to objective health, safety, and welfare concerns.

Cities that have ordinances that are inconsistent with the provisions of SB 946 must either forego enforcement of their ordinances, or revise their ordinances to comply with the provisions of the bill. SB 946 went into effect on January 1, 2019.

SB 946 provides for the following:

1. The city cannot require a sidewalk vendor to operate only within certain parts of the public right-of-way unless the restriction is directly related to objective health, safety, or welfare concerns.
2. The City cannot prohibit vendors from selling food or merchandise in a City park, unless the City has a signed concession agreement in place that exclusively permits the sale of food and/or merchandise from that concessionaire.
3. The City cannot prohibit vendors from only operating in designated neighborhoods or areas unless the restriction is directly related to objective health, safety, or welfare concerns.
4. The City may prohibit stationary sidewalk vendors from areas that are zoned exclusively residential. However, the City cannot prohibit mobile vendors in residential zones.
5. The City cannot limit the total number of sidewalk vendors unless the restriction is directly related to objective health, safety, or welfare concerns.

6. The City may prohibit vendors in areas within the immediate vicinity of a permitted certified farmers' market or swap meet.
7. The City may prohibit or restrict vendors within the immediate vicinity of an area designated for a temporary special permit (i.e.-a special events permit).
8. The City may impose the following:
 - a. Hours of operation, but the hours of operation cannot be more restrictive than hours of operation imposed on business or uses on the same street where the vendor is operating.
 - b. Requirements pertaining to sanitary conditions.
 - c. Requirements necessary to ensure ADA compliance.
 - d. Business license requirements, however the City must accept identification numbers, individual tax identification numbers, or a municipal identification number in lieu of social security numbers, and the numbers provided by the applicant cannot be made available for public inspection.
 - e. Require the vendor to possess a State Seller's Permit.
 - f. Require additional licenses from other state or local agencies as required by law (i.e.-licenses from the County Health Department).

The provisions of SB 946 make it clear that an "objective health, safety, or welfare concern" does not include perceived community animus or economic competition.

SB 946 has also established penalties for violations of a sidewalk vending ordinance. Fines for violating a sidewalk vending ordinance can only be administrative in nature (they cannot be punishable as infractions or misdemeanors). The fine for the first violation cannot exceed \$100.00, the second (within one year) cannot exceed \$200.00, the third (and subsequent violations in one year) cannot exceed \$500.00. For the fourth and subsequent violations, the City may rescind the sidewalk vendor's permit to operate.

In the event that the City requires a license to operate and an individual fails to maintain the license, the City may impose a fine not exceeding \$250.00 for the first violation, \$500.00 for the second violation (within one year), and \$1000.00 for each violation thereafter (within one year).

When assessing any of the aforementioned administrative fines, the City is required to take into consideration the individual's ability to pay the fine. The individual may request an ability to pay determination, and if the individual is receiving public benefits (i.e.-SSI, cash assistance, SNAP, In-Home Supportive Services, Medical, has an income that is 125 percent or less of the poverty guidelines, or meets any of the provisions set forth in Government Code Section 68632), the City must accept 20 percent of the fine as full satisfaction of the fine imposed.

DISCUSSION

The proposed ordinance makes amendments or additions to Section 5 of the Municipal Code to address various definitions, regulations or permitting requirements for sidewalk vendors and Section 3 of the Municipal Code to provide that mobile vendors may operate in City Parks.

Within the limitations established by state law, La Puente's ordinance focuses on three areas of regulation and establishes:

1. Requirements for permitting and licensing
2. Regulations for operating as sidewalk vendor
3. Penalties for violations

Under state law, sidewalk vendors can sell food and/or products on their person, from a mobile cart or they can set up a stationary stand on a City sidewalk or in a City park. Stationary stands must be removed every day.

Licensing Requirements

In order to receive a La Puente business license and permit, sidewalk vendors must provide the following:

- The legal name and current mailing address and telephone number of the applicant;
- If the sidewalk vendor is an agent of an individual, company, partnership, or corporation, the name and business address of the principal;
- A description of the type of food or merchandise offered for sale;
- A description of the area(s) the applicant intends to operate;
- Whether the applicant intends to operate as a stationary sidewalk vendor and/or a roaming sidewalk vendor;
- A California seller's permit number pursuant to Section 6067 of the Revenue and Taxation Code;
- Certification by the applicant that the information contained in the application is true to his or her knowledge and belief;
- If a vendor of food or food products, certification of completion of a food handler course and proof of all required approvals from the Los Angeles County Department of Public Health;
- Proof of liability insurance; and
- Any other reasonable information regarding the time, place, and manner of the proposed vending.

At an upcoming Council meeting, under this ordinance, a resolution will be presented establishing the cost of the permit for the sidewalk vendors.

Operational Requirements

Mobile vendors shall comply with the following

- No mobile vendor shall vend in the following locations:
 - Within fifteen (15) feet of any street intersection;
 - Within ten (10) feet of any fire hydrant, fire call box, or other emergency facility;

- Within ten (10) feet of any driveway or driveway apron;
 - Upon or within any roadway, median strip, or dividing section;
 - Upon or within any parkway or landscaped areas lacking paved pathways for travel
 - Within 500 feet of a permitted certified farmers' market, a swap meet, or an area designated for use by a temporary special permit. This prohibition shall be limited to the operating hours of the farmers' market or swap meet, or the limited duration of the temporary special permit;
 - Within 500 feet of a public or private school site during school hours, and not within one hour before or one hour after school drop off and pick up operations;
 - In any City parking lot;
 - On private property without the consent of the property owner.
- No mobile vendor shall sell in a manner that blocks or obstructs the free movement of pedestrians or vehicles. Mobile vendors must at all times provide a clearance of not less than three (3) feet on all sidewalks or pedestrian areas so as to enable persons to freely pass while walking, running, biking, or using mobility assistance devices;
 - Mobile vending is only permitted between the hours of 8:00 a.m. and 10:00 p.m., daily, except as follows:
 - In residential areas, mobile vending shall only be permitted between the hours of 7:00 a.m. and 7:00 p.m. on weekdays and between the hours of 9:00 a.m. and 6:00 p.m. on weekends and holidays.
 - In nonresidential areas, the limit on hours of operation shall not be more restrictive than the hours of operation of other businesses or uses on the same street.
 - In park areas, mobile vending shall be permitted only during hours open to the public.
 - No mobile vendor shall use amplified sound, but may use bells or other devices described in the application and approved by the City Manager or his/her designee;
 - Mobile vending may only occur when the vehicle is legally parked in a roadway. Mobile vendors shall comply with the California Vehicle Code, Title 10 (Vehicles and Traffic) and with all posted parking, stopping, and standing restrictions at all times;
 - No part of the vehicle, furniture, or other equipment related to the vending operation may encroach onto the public sidewalk.
 - Mobile vending vehicle shall park in a manner which ensures that customers shall be able to order and pick-up food safely without stepping into a parking space, into a street, or into landscaping;
 - Mobile vendors shall not sell at any park where the City has signed an agreement for concessions that exclusively permits the sale of food or merchandise by a concessionaire.
 - Mobile vendors shall provide a trash receptacle for customers and ensure proper disposal of customer trash. Prior to leaving any vending location, the mobile vendor shall pick up, remove, and dispose of all trash generated by the vending operations

or the mobile vendor's customers within a fifteen (15) foot radius of the vending location.

- Mobile vendors of food or food products shall possess and display in plain view on the vending cart a valid Public Health Permit from the Los Angeles County Department of Public Health.
- Mobile vendors shall possess at all times while selling, a valid mobile vendor permit issued pursuant to this chapter, as well as any other permit or license required by the City and any other appropriate governmental agency.
- Mobile vendors shall possess at all times while selling, current liability insurance.
- Mobile vendors shall comply with all applicable state and local laws, including without limitation state food preparation, handling, and labeling requirements; fire codes and regulations; noise standards; and the Americans with Disabilities Act of 1990 and other disability access standards (both state and federal).
- Mobile vending vehicles shall not be chained, fastened, or affixed at any time to any building or structure, including, but not limited to lampposts, parking meters, traffic signals, fire hydrants, benches, bus shelters, trash cans, street signs, trees, or other objects within the public right-of-way. No mobile vending vehicle shall become a permanent fixture on any site or be considered an improvement to real property.

Penalties for violations

The City may issue an administrative fine for vending without a permit or violations of operational requirements.

FISCAL IMPACT

Adoption of this ordinance will result in the City receiving additional revenue from sidewalk vending business license and permit fees, however it is unknown if there will be added costs for code enforcement. The existing fee schedule will cover the cost to process and issue the business license but the permit fee will be dependent upon the fee established by the City Council for the sidewalk vendors.

RECOMMENDATION

It is recommended that the City Council: (1) waive reading of Ordinance No. 19-959 and read by title only; and (2) introduce Ordinance No. 19-959, Repealing Chapter 5.42 (Peddlers) of Title 5 (Business Regulations and Licenses) and Adopting a New Chapter 5.42 (Mobile Vending) of Title 5 (Business Regulations Licenses) Creating a Mobile Vending Program, Adding Section 3.68.051 of Title 3 Public Safety and Morals.

ATTACHMENTS

Attachment A: Ordinance No. 19-959

ORDINANCE NO. 19-959

AN ORDINANCE OF THE CITY OF LA PUENTE, CALIFORNIA, REPEALING CHAPTER 5.42 (PEDDLERS) OF TITLE 5 (BUSINESS REGULATIONS AND LICENSES) OF THE LA PUENTE MUNICIPAL CODE, AND ADOPTING A NEW CHAPTER 5.42 (MOBILE VENDING) OF TITLE 5 (BUSINESS REGULATIONS AND LICENSES) OF THE LA PUENTE MUNICIPAL CODE CREATING A MOBILE VENDING PROGRAM, ADDING SECTION 3.68.051 OF TITLE 3 PUBLIC SAFETY AND MORALS OF THE LA PUENTE MUNICIPAL CODE AND MAKING A DETERMINATION OF EXEMPTION UNDER CEQA

WHEREAS, the Legislature delegates to local governments the authority to regulate any type of vending as well as the time, place and manner of vending from vehicles on streets within their jurisdiction; and

WHEREAS, in accordance with this authority, the City Council of the City of La Puente (“City Council”) has adopted provisions of the La Puente Municipal Code to mitigate the negative impacts generated by unregulated peddling; and

WHEREAS, the La Puente Municipal Code defines a “peddler” any person, traveling by foot, motorized vehicle, non-motorized vehicle, or any other type of conveyance from place-to-place, house-to-house, or from street-to-street, carrying, conveying or transporting goods, wares, merchandise, or food and concurrently offering or exposing the same for sale; and

WHEREAS, Senate Bill (“SB”) 946, which was signed into law on September 17, 2018, and became effective January 1, 2019, limits the authority of cities and counties to regulate sidewalk vendors, except in accordance with California Government Code Sections 51038 and 51039; and

WHEREAS, SB 946 defines a “Sidewalk vendor” as a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one’s person, upon a public sidewalk or other pedestrian path; and

WHEREAS, as a result, SB 946 restricts the City’s ability to regulate peddlers and solicitors on public sidewalks and other pedestrian paths in the City of La Puente; and

WHEREAS, the City Council finds that restrictions on mobile vending are needed to accommodate vendors and their equipment, while also safe-guarding the flow of pedestrian movement on sidewalks and in the public right-of-way, and ensuring no interference with the performance of police, firefighter, and emergency medical personnel services; and

WHEREAS, the City Council finds that the regulation of mobile vendors engaged in the sale of food and food products will help to ensure that mobile vendors obtain all necessary permits and comply with applicable sanitation, food preparation, and food handling laws, and thereby will protect the public health and safety against health problems such as food contamination, poor hygienic practices, and the threat of food poisoning; and

WHEREAS, the City Council finds that regulations related to the collection and disposal of trash or other debris generated by mobile vending are necessary to ensure that such trash or debris is not left, thrown, discarded, or deposited on City streets, sidewalks, pathways, gutters, or storm drains, or upon public or private lots, so that the same might be or become a pollutant; and

WHEREAS, the City Council finds that restrictions on mobile vending in public parks are necessary to ensure the public's use and enjoyment of natural resources and recreational opportunities, and to prevent an undue concentration of commercial activity that would unreasonably interfere with the scenic and natural character of these parks; and

WHEREAS, the City Council finds that restrictions on mobile vending in residential areas are necessary to ensure that such areas are protected from excessive noise and traffic impacts while allowing economic opportunities for mobile vendors; and

WHEREAS, the City Council adopts this Ordinance under the authority provided in SB 946, and finds that the time, place, and manner regulations and requirements provided herein are directly related to the City's purpose of protecting of the health, safety, and welfare of its residents, businesses and visitors; and

WHEREAS, all legal prerequisites to the adoption of this Ordinance have occurred.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Findings.

The City Council finds that the above Recitals are true and correct, and are incorporated herein by reference.

Section 2. La Puente Municipal Code Amendment.

Chapter 5.42 (Peddlers) of Title 5 (Business Regulations and Licenses) of the La Puente Municipal Code is hereby repealed in its entirety, and replaced with Chapter 5.42 (Mobile Vending) of Title 5 (Business Regulations and Licenses) of the La Puente Municipal Code, and shall read in its entirety as follows:

“Chapter 5.42 Mobile Vending

5.42.010 Purpose. This chapter establishes requirements for the vending of food and goods in the public right-of-way and on private property to prevent traffic, safety, and health hazards.

The primary purpose of the public streets, sidewalks, parking lots, and other public ways is for use by vehicular and pedestrian traffic. Regulating mobile vending will protect the public health and safety and ensure safe pedestrian and vehicular traffic. Unregulated vending in the public right of way, from pushcarts, vehicles including food trucks, stands, or by persons contributes to traffic congestion and impedes the orderly movement of pedestrians and vehicles. And the unregulated use of congested streets and sidewalks with a high concentration of vehicular, pedestrian and commercial activity by vendors make the streets and walkways unsafe for

motorists, cyclists, pedestrians, and vendors.

5.42.020 Definitions. The following words and phrases, whenever used in this chapter, shall mean as follows:

“FARMERS’ MARKET” means a location operated in accordance with Chapter 10.5 of Division 17 of the Food and Agricultural Code and any regulations adopted pursuant to that chapter.

“CITY MANAGER” means the City Manager of the City of La Puente or his/her designee.

“MOBILE VENDOR” means any person in charge of or operating any mobile vending vehicle, either as agent, employee, or otherwise under the direction of the owner.

“MOBILE VENDING VEHICLE” or “MOBILE VENDING CART” means any vehicle, wagon or pushcart from which goods, wares, merchandise, fruits, vegetables or foodstuffs are sold, displayed, solicited or offered for sale or bartered or exchanged, or any lunch wagon, including food trucks, or eating cart or vehicle upon a public street, sidewalk, parkway, pedestrian path, or other public right-of-way within the city.

“PERSON” means one or more individuals, groups, businesses, business trusts, companies, corporations, joint ventures, joint stock companies, partnership, entities, associations, clubs, or organizations composed of two or more individuals (or the manager, lessee, agent, servant, officer, or employee of any of them), whether engaged in business, nonprofit, or any other activity.

“PUBLIC SIDEWALK” or “PUBLIC STREET” means all of those areas dedicated as public thoroughfares, including, but not limited to, roadways, parkways, medians, alleys, sidewalks and public ways.

“ROAMING SIDEWALK VENDOR” means a sidewalk vendor who moves from place to place and stops only to complete a transaction.

“SIDEWALK VENDOR” means a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one’s person, upon a public sidewalk, parkway, pedestrian path or other right-of-way available to pedestrians.

“STATIONARY SIDEWALK VENDOR” means a sidewalk vendor who sells from a fixed location.

“SWAP MEET” means a location operated in accordance with Article 6 of Chapter 9 of Division 8 of the Business and Professions Code, and any regulations adopted pursuant to that article.

“TEMPORARY SPECIAL PERMIT” means a permit issued by the City for the temporary use of, or encroachment on, the sidewalk or any other public area, including, but not limited to, an encroachment permit, special event permit, or temporary event permit, for purposes including, but not limited to, city or privately sponsored filming, parades, or outdoor concerts.

“SELL” or **“SELLING”** means to sell, offer for sale, display for sale, or solicit offers to purchase, food, food products, beverages, goods, or merchandise.

5.42.030 Permit Required. No person, either for themselves or any other person, shall engage in, conduct or carry on the business of mobile vending without a permit and a valid business license issued pursuant to this Chapter. If any of the provisions of Chapter 5.08 of this title conflict with the provisions of this chapter, the provisions of this chapter shall prevail as to all matters and questions arising out of the subject matter of this chapter. A permit issued pursuant to this Chapter may specify where and when mobile vending is permitted.

5.42.040 Permit Application. To apply for a mobile vending permit, a person must file an application with the City, accompanied by a nonrefundable processing fee in an amount established by resolution of the City Council. The application shall be in a form prescribed by the City and shall contain, at a minimum, the following:

- A. The legal name and current address and telephone number of the applicant;
- B. If the applicant is an agent of an individual, company, partnership, corporation, or other entity, the name and business address of the principal;
- C. A description of the food or merchandise offered for sale;
- D. A description of the area(s) the applicant intends to operate;
- E. Whether the applicant intends to operate as a stationary sidewalk vendor and/or a roaming sidewalk vendor;
- F. A California seller’s permit number pursuant to Section 6067 of the Revenue and Taxation Code;
- G. Certification by the applicant that the information contained in the application is true to his or her knowledge and belief;
- H. If a vendor of food or food products, certification of completion of a food handler course and proof of all required approvals from the Los Angeles County Department of Public Health;
- I. Proof of liability insurance; and
- J. Any other reasonable information regarding the time, place, and manner of the proposed vending.

5.42.050 Criteria for Approval or Denial of Permit. The City Manager, or his or her designee, shall approve the issuance of a permit unless he or she determines that:

- A. Information contained in the application, or supplemental information requested from the applicant, is false in any material detail;
- B. The applicant has failed to provide a complete application, after having been notified of the requirement to produce additional information or documents; or
- C. The applicant has failed to demonstrate an ability to conform to the operating standards set forth in section 5.42.090.
- D. The applicant has failed to pay any previous administrative fines, complete any community service, and/or complete any other alternative disposition associated with a previous violation of this chapter.

If the permit is denied, written notice of such denial and the reasons therefor shall be provided to the applicant.

5.42.060 Permit Expiration and Renewal. A mobile vending permit shall be valid for twelve (12) months from the date of issuance, and shall expire and become null and void on the anniversary of its issuance. A person may apply for a permit renewal on a form provided by the City prior to the expiration of his or her active mobile vending permit.

5.42.070 Permit Rescission. The City Manager may rescind a permit issued to a sidewalk vendor for a fourth violation or subsequent violation of this Chapter. A mobile vendor whose permit is rescinded may apply for a new mobile vending permit upon the expiration of the term of the rescinded permit.

5.42.080 Appeals. Any person aggrieved by the decision of the City Manager to issue, deny issuance, or rescind a mobile vending permit may appeal the decision to the City Council. The appeal shall be filed with the City Clerk within fourteen (14) days following the date of the City Manager's decision.

5.42.090 Permits Nontransferable. No permit granted pursuant to this chapter shall be transferable.

5.42.100 Operating Requirements. Mobile vendors shall comply with the following:

- A. No mobile vendor shall vend in the following locations:
 - 1. Within fifteen (15) feet of any street intersection;
 - 2. Within ten (10) feet of any fire hydrant, fire call box, or other emergency facility;
 - 3. Within ten (10) feet of any driveway or driveway apron;
 - 4. Upon or within any roadway, median strip, or dividing section;

5. Upon or within any parkway or landscaped areas lacking paved pathways for travel;
 6. Within 500 feet of a permitted certified farmers' market, a swap meet, or an area designated for use by a temporary special permit. This prohibition shall be limited to the operating hours of the farmers' market or swap meet, or the limited duration of the temporary special permit;
 7. Within 500 feet of a public or private school site during school hours, and not within one hour before or one hour after school drop off and pick up operations;
 8. In any City parking lot;
 9. On private property without the consent of the property owner.
- B. No mobile vendor shall sell in a manner that blocks or obstructs the free movement of pedestrians or vehicles. Mobile vendors must at all times provide a clearance of not less than three (3) feet on all sidewalks or pedestrian areas so as to enable persons to freely pass while walking, running, biking, or using mobility assistance devices;
- C. Mobile vending is only permitted between the hours of 8:00 a.m. and 10:00 p.m., daily, except as follows:
1. In residential areas, mobile vending shall only be permitted between the hours of 7:00 a.m. and 7:00 p.m. on weekdays and between the hours of 9:00 a.m. and 6:00 p.m. on weekends and holidays.
 2. In nonresidential areas, the limit on hours of operation shall not be more restrictive than the hours of operation of other businesses or uses on the same street.
 3. In park areas, mobile vending shall be permitted only during hours open to the public.
- D. No mobile vendor shall use amplified sound, but may use bells or other devices described in the application and approved by the City Manager or his/her designee;
- E. Mobile vending may only occur when the vehicle is legally parked in a roadway. Mobile vendors shall comply with the California Vehicle Code, Title 10 (Vehicles and Traffic) and with all posted parking, stopping, and standing restrictions at all times;
- F. No part of the vehicle, furniture, or other equipment related to the vending operation may encroach onto the public sidewalk.

- G. Mobile vending vehicle shall park in a manner which ensures that customers shall be able to order and pick-up food safely without stepping into a parking space, into a street, or into landscaping;
- H. Mobile vendors shall not sell at any park where the City has signed an agreement for concessions that exclusively permits the sale of food or merchandise by a concessionaire.
- I. Mobile vendors shall provide a trash receptacle for customers and ensure proper disposal of customer trash. Prior to leaving any vending location, the mobile vendor shall pick up, remove, and dispose of all trash generated by the vending operations or the mobile vendor's customers within a fifteen (15) foot radius of the vending location.
- J. Mobile vendors of food or food products shall possess and display in plain view on the vending cart a valid Public Health Permit from the Los Angeles County Department of Public Health.
- K. Mobile vendors shall possess at all times while selling, a valid mobile vendor permit issued pursuant to this chapter, as well as any other permit or license required by the City and any other appropriate governmental agency.
- L. Mobile vendors shall possess at all times while selling, current liability insurance.
- M. Mobile vendors shall comply with all applicable state and local laws, including without limitation state food preparation, handling, and labeling requirements; fire codes and regulations; noise standards; and the Americans with Disabilities Act of 1990 and other disability access standards (both state and federal).
- N. Mobile vending vehicles shall not be chained, fastened, or affixed at any time to any building or structure, including, but not limited to lampposts, parking meters, traffic signals, fire hydrants, benches, bus shelters, trash cans, street signs, trees, or other objects within the public right-of-way. No mobile vending vehicle shall become a permanent fixture on any site or be considered an improvement to real property.

5.42.110 Administrative Citations.

- A. A violation of this chapter by a mobile vendor who has a valid mobile vending permit from the City is punishable only by an administrative citation pursuant to Chapter 1.12 in amounts not to exceed the following:
 - 1. One hundred dollars (\$100) for a first violation;
 - 2. Two hundred dollars (\$200) for a second violation within one year of the first violation; and /or
 - 3. Five hundred dollars (\$500) for each additional violation within one year of the

first violation.

- B. A person engaged in mobile vending without a valid City mobile vending permit is punishable by an administrative citation pursuant to Chapter 1.12 in amounts not to exceed the following, in lieu of the amounts set forth in paragraph A:
1. Two hundred fifty dollars (\$250) for a first violation;
 2. Five hundred dollars (\$500) for a second violation within one year of the first violation; and/or
 3. One thousand dollars (\$1,000) for each additional violation within one year of the first violation; and
 4. Upon proof of a valid mobile vending permit issued by the City, the administrative citations set forth in this paragraph shall be reduced to amounts set forth in paragraph A.
- C. A violation of this chapter shall not be punishable as an infraction or misdemeanor. No person alleged to have violated the provisions herein shall be subject to arrest except when otherwise permitted by law.
- D. Failure to pay an administrative citation issued pursuant to this section shall not be punishable as an infraction or misdemeanor. Additional fines, fees, assessments, or any other financial conditions beyond those authorized herein shall not be assessed.
- E. When assessing administrative citations pursuant to this section, the hearing officer shall take into consideration the person's ability to pay the fine. The City shall provide the person with notice of his or her right to request an ability-to-pay determination and shall make available instructions or other materials for requesting an ability-to-pay determination. The person may request an ability-to-pay determination at adjudication or while the judgment remains unpaid, including when a case is delinquent or has been referred to a comprehensive collection program.
- F. If the person meets the criteria described in subdivision (a) or (b) of Government Code Section 68632, the City shall accept, in full satisfaction, twenty (20) percent of an administrative citation imposed pursuant to this chapter.
- G. The hearing officer may allow a person to complete community service in lieu of paying the total administrative citation, may waive the administrative citation, or may offer an alternative disposition."

Section 2. Chapter 3.68 (Public Parks) of Title 3 (Public Safety and Morals) of the La Puente Municipal Code is hereby amended to a new Section 3.68.051 to provide that mobile vendors may operate in City Parks in accordance with Chapter 5.42 and which shall read as follows:

“Section 3.68.051 Commercial and other related activities:

No person shall practice, carry on, or conduct any trade, occupation, business or profession in the public parks and facilities owned and/or operated by the City of la Puente, except upon application to and as may be permitted by the City as set forth in Chapter 5.42.

Section 3. CEQA Findings.

- A. This ordinance is not a project within the meaning of Section 15378 of the CEQA Guidelines because it has no potential for resulting in a physical change in the environment, directly or indirectly.
- B. This ordinance is not a project within the meaning of Section 15306 (Information Collection) because it does not have the potential to create a physical environmental effect.
- C. This ordinance is not subject to CEQA under the general rule set forth in Section 15061(b)(3) of the CEQA Guidelines that CEQA only applies to projects which have the potential for causing a significant effect on the environment. For the reasons set forth in subparagraphs A-B above, it can be seen with certainty that there is no possibility that this ordinance will have a significant effect on the environment.

Section 4. Clerical Errors.

The City Council directs the City Clerk to correct any clerical errors found in this Ordinance including, but not limited to, typographical errors, irregular numbering and incorrect section references.

Section 5. Severability.

Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this Ordinance; it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid, unenforceable, or unconstitutional.

Section 6. Effective Date.

In accordance with California Government Code section 36937, this Ordinance shall take effect and be in force thirty (30) days from passage and adoption.

Section 7. Publication.

The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this ordinance to be published and posted as required by law.

PASSED, APPROVED AND ADOPTED this ____ day of ____, 2019, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Valerie Munoz, Mayor

ATTEST:

Sheryl Garcia, City Clerk