CITY OF LAWNDALE

14717 Burin Avenue, Lawndale, California 90260
Phone (310) 973-3200 – www.lawndalecity.org

AGENDA
LAWNDALE CITY COUNCIL REGULAR MEETING
LAWNDALE HOUSING AUTHORITY REGULAR MEETING
Monday, August 5, 2019 - 6:30 p.m.
Lawndale City Hall Council Chamber
14717 Burin Avenue

Any person who wishes to address the City Council regarding any item listed on this agenda or any other matter that is within its subject matter jurisdiction is invited, but not required, to fill out a public meeting speaker card and submit it to the city clerk prior to the oral communications portion of the meeting. The purpose of the card is to ensure that speakers' names are correctly recorded in the meeting minutes and, where appropriate, to provide contact information for later staff follow-up.

Copies of this agenda may be obtained prior to the meeting in the Lawndale City Hall foyer. Copies of staff reports or other written documentation relating to each agenda item are available for public inspection in the Lawndale City Hall foyer and the public library. Interested parties may contact the City Clerk Department at (310) 973-3213 for clarification regarding individual agenda items.

This agenda is subject to revision up to 72 hours before the meeting.

A. CALL TO ORDER AND ROLL CALL

B. CEREMONIALS (Flag Salute and Inspiration)

C. PUBLIC SAFETY REPORT

D. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA (Public Comments)

E. COMMENTS FROM COUNCIL

F. CONSENT CALENDAR

The consent calendar, agenda items 1 through 11, will be considered and acted upon under one motion unless a councilmember removes individual items for further council consideration or explanation.

1. Motion to read by title only and waive further reading of all ordinances listed on the agenda
Recommendation: that the City Council approve.

2. Cable Commission Dissolution and Creation of the Media and Technology Advisory Committee
Recommendation: that the City Council approve the second reading and adopt Ordinance No.1162-19, amending Chapter 2.40 of the Municipal Code dissolving the Lawndale Cable Commission.

3. First Amendment to the Contract Services Agreement for Staff Augmentation Services with KOA Corporation

Recommendation: that the City Council approve the first amendment to the Contract Services Agreement for Staff Augmentation Services with KOA Corporation.

4. Authorization to Bid for Traffic Signal Installation and Modification Projects

Recommendation: that the City Council approve the project scope of work and authorize staff to advertise project and to solicit bids.

5. Rescind Mobile Source Reduction Committee Funding Agreement with South Coast Air Quality Management District

Recommendation: that the City Council terminate the agreement for the Mobile Source Reduction Committee Grant between the City of Lawndale and the South Coast Air Quality Management District for Compressed natural gas (CNG) project funding.

6. Agreement with Willdan Financial Services for a Development Impact Fee Nexus Study

Recommendation: that the City Council authorize and approve an agreement with Willdan Financial Service, in order to allow the completion of a Development Impact Fee Nexus Study, for an amount not to exceed $31,360.

7. Updated Authorization to participate in the State Local Agency Investment Fund (LAIF)

Recommendation: that the City Council adopt Resolution No. CC-1908-040, authorizing investment of monies in the Local Agency Investment Fund.

8. Accounts Payable Register

Recommendation: that the City Council adopts Resolution No. CC-1908-038, authorizing the payment of certain claims and demands in the amount of $1,013,497.16.

9. Minutes of the Lawndale City Council Regular Meeting – July 15, 2019

Recommendation: that the City Council approve.

LAWNDALE HOUSING AUTHORITY

10. Updated Authorization to participate in the State Local Agency Investment Fund (LAIF)

Recommendation: that the City Council adopt Resolution No. LHA-1908-01, authorizing investment of monies in the Local Agency Investment Fund.

11. Minutes of the Housing Authority Regular Meeting – June 17, 2019

Recommendation: that the Commissioners approve.

G. PUBLIC HEARING

12. Update to the Building and Safety Fees for Development for Fiscal Year 2019-2020
Recommendation: that the City Council: (a) conduct a public hearing to receive testimony regarding the City's Building Code Fee Schedule; and (b) adopt Resolution No. CC-1908-039, Updating the Building and Safety Fees for Development for Fiscal Year 2019-2020.

H. ITEMS FROM COUNCILMEMBERS

13. Mayor/Councilmember Report of Attendance at Meetings and/or Events

I. CLOSED SESSION

14. Conference with Labor Negotiator
The City Council will conduct a closed session, pursuant to Government Code section 54957.6, with the city manager, the city attorney and the City's negotiators, regarding labor negotiations with Local 1895, Council 36, American Federation of State, County and Municipal Employees, AFL-CIO, representing the City's mid-management and classified employees.

J. ADJOURNMENT

The next regularly scheduled meeting of the City Council will be held at 6:30 p.m. on Monday, August 19, 2019 in the Lawndale City Hall council chamber, 14717 Burin Avenue, Lawndale, California.

It is the intention of the City of Lawndale to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, we will attempt to accommodate you in every reasonable manner. Please contact the City Clerk Department (310) 973-3213 prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodations to attend or participate in meetings on a regular basis.

I hereby certify under penalty of perjury under the laws of the State of California that the agenda for the regular meeting of the City Council to be held on August 5, 2019 was posted not less than 72 hours prior to the meeting.

_____
Matthew Ceballos, Assistant City Clerk

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CITY OF LAWNDALE
14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Matthew R. Ceballos, Assistant City Clerk

SUBJECT: Motion Pertaining to the Reading of Ordinances

BACKGROUND

California Government Code reads, in part, as follows:

> "Except when, after reading the title, further reading is waived by regular motion adopted by majority vote, all ordinances shall be read in full either at the time of introduction or passage."

RECOMMENDATION

Staff recommends that the City Council read by title only and waive further reading of all ordinances listed on the agenda.

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CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager

PREPARED BY: Matthew Ceballos, Assistant City Clerk

SUBJECT: Cable Commission Dissolution and Creation of the Media and Technology Advisory Committee – 2nd Reading and Adoption

BACKGROUND

On June 26, 1995 the City Council adopted Ordinance No. 786-95 which established the Lawndale Cable Commission for the purpose of: making recommendations regarding Lawndale community cable television programming; approving grants for community access productions; developing and recommending a promotion plan to enhance channel usage and viewership; reviewing effectiveness of outreach efforts; creating maximum interest in local events, people, places and issues via community cable television; providing Lawndale residents, businesses and organizations an opportunity to produce and participate in community television; encourage the education of Lawndale students in community television programming and production; producing cable television productions of interest to residents of Lawndale; and assessing, reviewing and making recommendations regarding the adequacy of community access equipment and facilities.

On July 7, 2008 the City Council adopted Ordinance No. 1012-08 to consolidate and reorganize the Cable Commission including, but not limited to, member qualifications, appointment and removal processes, compensation, and powers and duties.

Through the years, various updates have been added to Council Policy Nos. 93-09, 97-11, and 99-11, dealing with the operation, administration, and the responsibility of the Cable Commission.

On May 6, 2019 City Council gave direction to staff to collaborate with the Social/Digital Media Subcommittee to decide the future of the Cable Commission.

On June 13, 2019 the Social/Digital Media Subcommittee met with staff and came up with a plan to replace the existing Cable Commission with a new committee, focused on Media and Technology.

On July 15, 2019, City Council approved the first reading to introduce Ordinance No.1162-19, amending Chapter 2.40 of the Municipal Code dissolving the Lawndale Cable Commission as well as Resolution No. CC-1907-037.

STAFF REVIEW

In recent years, the Cable Commission has been relatively inactive and has not passed any significant action as it applies to the purpose of its formation, as stated above. In the past 5 years they have averaged one meeting a year. Recently, finding interested applicants and obtaining a quorum has been difficult for staff. The Cable Commission is limited in its authority to distribute funds, and changes in state law have reduced prior funding sources such that the last community access grant was last distributed in 2015.

Since the Cable Commission has been inactive for many years, does not raise funds or have assets, does not have any existing contracts or agents in place, will not affect anything in the course of City business, and does not have the authority to expend funds without City Council consent, it is recommended to dissolve the body.

After working with the Social/Digital Media Subcommittee, there has been an expressed desire to have continued input and recommendations on cable television programing from the community. In addition to that, there is also a desire to expand the roll and scope involving other media and technology that the City may choose to explore. Due to this, staff is recommending replacement of the Cable Commission with the Media and Technology Advisory Committee.

Ordinance No.1162-19 will dissolve the Cable Commission, while Resolution No. CC-1907-037 removed any references of the Cable Commission, creating the Media and Technology Advisory Committee, and implemented the former duties/responsibilities of the Cable Commission.

LEGAL REVIEW

City Attorney Tiffany Israel has reviewed the attached ordinance and approved it as to form.

FUNDING

Minimal savings of $30 stipend per meeting for each attending Commissioner.

RECOMMENDATION

Staff recommends that the City Council approve the second reading and adopt Ordinance No.1162-19, amending Chapter 2.40 of the Municipal Code dissolving the Lawndale Cable Commission.

Attachments: Ordinance No. 1162-19

ORDINANCE NO. 1162-19

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA, AMENDING THE LAWNDALE MUNICIPAL CODE CHAPTER 2.40 TO DISSOLVE THE CITY'S CABLE COMMISSION

SUMMARY: This ordinance revises the municipal code to reflect the elimination of the Cable Commission.

WHEREAS, Lawndale Municipal Code Chapter 2.40 sets forth policies pertaining to the composition, powers and duties, and service limitations of the City's commissions including the Cable Commission; and

WHEREAS, the City Council has determined that the Cable Commission meets infrequently and has been relatively inactive; and

WHEREAS, the City Council has further determined that City staff and the City Council will be more effective in carrying out the powers and duties previously granted to the Cable Commission; and

WHEREAS, in order to effectively achieve this, the City Council has determined that the Cable Commission should be disbanded and all Lawndale Municipal Code provisions pertaining to the Cable Commissions should be rescinded.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 2.40.200 of the Lawndale Municipal Code is hereby amended, to read as follows (deletions in ~~strikethrough~~, additions in ***bold and italics***):

"2.40.200 Commissions created

A planning commission, and a parks, recreation and social services commission ~~and a cable commission~~ are established with membership, powers and duties as provided for in this chapter and other applicable law."

SECTION 2. Sections 2.40.510 and 2.40.520 of the Lawndale Municipal Code is hereby amended, to read as follows (deletions in ~~strikethrough~~, additions in ***bold and italics***):

~~"2.40.510 Composition and meetings~~

~~The cable commission shall consist of five members who shall meet once every two months on regularly scheduled dates as established by resolution of the cable commission.~~

~~2.40.520 Powers and duties~~

~~The commission shall:~~

~~A. Make recommendations regarding Lawndale community cable television programming;~~

~~B. Approve grants for community access productions;~~

~~C. Develop and recommend a promotion plan to enhance channel usage and viewership;~~

~~D. Review effectiveness of outreach efforts;~~

~~E. Create maximum interest in local events, people, place and issues via community cable television;~~

~~F. Provide Lawndale residents, businesses and organizations an opportunity to produce and participate in community television;~~

~~G. Encourage the education of Lawndale students in community television programming and production;~~

~~H. Produce cable television productions of interest to residents of Lawndale; and~~

~~I. Assess, review and make recommendations regarding the adequacy of community access equipment and facilities.~~"

SECTION 3. Lawndale Municipal Code Section 2.40.610 and subsequent sections are renumbered 2.40.510 through 2.40.560, respectively.

SECTION 4. If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each and every section, subsection, sentence, clause and phrase thereof not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 5. The City Clerk shall certify to the passage and adoption of this ordinance, and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which the same is passed and adopted. This ordinance shall be in full force and effect thirty (30) days after its final passage and adoption, and within fifteen (15) days after its final passage, the City Clerk shall cause it to be published in a newspaper of general circulation and shall post the same at the City Hall and the United States Post Office, Lawndale Branch.

PASSED, APPROVED, AND ADOPTED this 5th day of August, 2019.

_____

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council duly introduced the foregoing Ordinance No. 1162-19 at its regular meeting held on the 15th day of July, 2019, and duly approved and adopted said ordinance at its regular meeting held on the 5th day of August, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearny					
Daniel Reid					
Bernadette Suarez					

_____
Rhonda Hofmann Gorman, City Clerk

_____
Date

APPROVED AS TO FORM:

_____
Tiffany J. Israel, City Attorney

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CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager

PREPARED BY: Raylette Felton, Assistant to the City Manager/ HR Director
Marla Pendleton, Finance Director/ City Treasurer

SUBJECT: FIRST AMENDMENT TO CONTRACT SERVICES AGREEMENT FOR STAFF AUGMENTATION SERVICES WITH KOA CORPORATION

BACKGROUND

In November 2018, City Council approved a professional services agreement with KOA Corporation to provide senior-level project management and engineering services. The current term of the agreement with KOA Corporation is set to expire in October 2019.

STAFF REVIEW

The City entered into a professional services agreement with KOA Corporation in efforts to place emphasis on several Capital Improvement Projects (CIP) and other pending Public Works projects. Since this time, KOA's Consultant has been instrumental in moving several public works projects forward, as well as, assumed additional responsibilities of administering the daily operations of the City's Public Works Department and serving as the City's Engineer.

The knowledge, experience and technical expertise of KOA's Consultant has proven to be essential to the progression and acceleration of several public works projects, bringing them to a closure. Due to the City's continued need to manage its Capital Improvement Projects (Inglewood Avenue Widening and Redondo Beach Boulevard Projects.) and administer the daily activities of the Public Works Department, staff is recommending approval of a first amendment to the current agreement which will extend through March 15, 2020. The project manager rate will continue to be set at $125 per hour. The additional scope of services as Public Works/ City Engineer will be provided at a rate of $150 per hour. The entire fee for services for this first amendment is not to exceed $200,000, as before.

LEGAL REVIEW

The City Attorney has reviewed and approved the agreement as to form.

FISCAL IMPACT

There will be no impact to General Fund, therefore, no appropriations will be needed. The project manager services will continue to be charged to the grant funds (LA Metro, SBCCOG, Proposition C, Measures M and R, and Call for Projects), which were included in the City's Fiscal Year 2019-2020

Capital Improvement Program. In addition, the budgeted salary savings from the current vacancy of the Director of Public Works/ City Engineer position will be used to cover any additional costs associated with this agreement.

RECOMMENDATION

Staff recommends that the City Council approve the First Amendment to the Contract Services Agreement with KOA Corporation.

Attachments: First Amendment to Contract Services Agreement for Staff Augmentation Services-KOA

FIRST AMENDMENT TO CONTRACT SERVICES AGREEMENT FOR STAFF AUGMENTATION SERVICES – KOA

This FIRST AMENDMENT TO CONTRACT SERVICES AGREEMENT (the "First Amendment") is made and entered into this 5th day of August, 2019, by and between the CITY OF LAWNDALE, a municipal corporation (herein "City") and KOA Corporation, a California corporation (herein "Consultant").

RECITALS

WHEREAS, City and Consultant entered into that certain Agreement entitled "Contract Services Agreement for Staff Augmentation Services –Senior Project Manager" (the "Agreement") on or about November 8, 2018, and

WHEREAS, it is the desire of the City and the Consultant to amend the Agreement, as set forth in this First Amendment to extend the term and scope of services.

AGREEMENT

NOW, THEREFORE, it is hereby agreed that the Agreement, as amended, is further amended in the following particulars only:

SECTION 1. Section 1.1 of the Agreement, as amended, entitled "Scope of Services", and Exhibit "A" to such Agreement is amended to add thereto the services set forth in "Exhibit A-1, "Scope of Services" to this First Amendment, which exhibit is incorporated herein by this reference as if set forth in full.

SECTION 2. Section 2.1 of the Agreement, as amended, and Exhibit "C" entitled "Schedule of Compensation" of the Agreement, as amended, is again amended to add thereto the services set forth in "Exhibit C-1, "Schedule of Compensation" to this First Amendment, which exhibit is incorporated herein by this reference as if set forth in full.

SECTION 3. Section 3.4 of the Agreement, is hereby amended to extend the Term for completion of services for the agreement including this and all previous amendments, if any, to March 15, 2020.

SECTION 5. Except as expressly provided for in this First Amendment, all other provisions of the Agreement, as amended, shall remain in full force and effect.

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

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[SIGNATURES NEXT PAGE]

CITY:

_____
Robert Pullen-Miles, Mayor

ATTEST:

_____
Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

_____
Tiffany J. Israel, City Attorney

CONSULTANT:
KOA, a California corporation

By: _____
Name: Jimmy Lin,
Title: President

By: _____
Name: Juan Gutierrez
Title: Chief Financial Officer

Address: [2141 W. Orangewood Ave
Orange, CA 92868
(310) 525-0678

EXHIBIT "A-1"

SCOPE OF SERVICES

Consultant shall provide project management and professional engineering services for the City. The projects to be managed include street pavement rehabilitation, roadway widening, signal improvements, contract administration, and public works capital projects. The consultant will be responsible for coordinating all project related activities with the City, Caltrans and LA Metro including, but not limited to:

- Performing senior level engineering tasks and responsible for meeting Caltrans and LA Metro funding agreement obligations.
- Performing constructability reviews and cost analyses for assigned projects.
- Performing quality assurance for the Plans, Specifications, and Estimates.
- Managing Capital Improvement Projects in accordance with Public Contract Code, Caltrans Construction Manual, LA Metro project funding guidelines, and all applicable laws.
- Maintaining City's commitment to LA Metro and SBCCOG for project completion in a timely manner.
- Maintaining and monitoring progress payment requests for project related costs.
- Serve as the Interim Public Works/ City Engineer and administer the City's public works activities and programs as directed by the City Manager.
- Administering daily operations of the City's Public Works Department.
- Other services as directed and needed by the City.

EXHIBIT "C-1"

SCHEDULE OF COMPENSATION

Consultant shall bill the City at the rate of $125 per hour for all services that are not related to the Interim Public Works/ City Engineer services identified in the Scope of Services. Consultant shall bill the City at a rate of $150 per hour for Interim Public Works/ City Engineer services for actual hours worked as directed by the City Manager.

Consultant's total fee to provide all services hereunder is not to exceed $200,000 during the Agreement term as extended by the First Amendment. Commute time to and from the City is not billable. Consultant shall bill in increments of six minutes (0.1 hour) and may not bill for expenses.

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CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager

PREPARED BY: Kahono Oei, P.E., Interim Director of Public Works/City Engineer
Marla Pendleton, Finance Director
Ethelbert Doble, Assistant Engineer

SUBJECT: Authorization to Bid Traffic Signal Installation and Modification Projects

BACKGROUND

During the month of March to May 2018, City of Lawndale requested proposals from qualified civil engineering consulting firms to prepare Plans, Specifications and Cost Estimates (PS&E) for the traffic signal and street improvements at the intersections of:

1. Manhattan Beach Blvd. and Hawthorne Blvd.
2. Marine Ave. and Osage Ave.

The project will provide a protected left-turn traffic signal that will improve the traffic flow of the current left-turn configuration on Manhattan Beach Blvd., for both eastbound and westbound directions, at Hawthorne Blvd.

A new traffic signal will be installed at the intersection of Marine Ave. and Osage Ave. to provide traffic mobility for vehicles and pedestrian crossings at the intersection. Currently, Marine Avenue has two lanes of travel in each direction with advanced Slow School Xing markings, overhead flashing beacons and pedestrian crossing signage.

STAFF REVIEW

On July 17, 2019, Staff received and approved 100% project's plans, specification and estimate (PS&E) for the traffic design modification and installation for the intersection of Manhattan Beach Blvd. and Hawthorne Blvd., and Marine Ave. and Osage Ave.

The project will provide protected left-turn traffic signal that will improve the traffic flow of the current left-turn configuration on Manhattan Beach Blvd., for both eastbound and westbound directions, at Hawthorne Blvd. The PCC median on this intersection will be modified in compliance with codes and standard according to approved warrant analysis for street signal.

The installation of new traffic signal lights and improvements on Marine Ave. and Osage Ave. will provide efficient traffic mobility. Pedestrian signage, stripping and curb ramps are to be installed in compliance with codes and standard for pedestrians crossing the intersection.

The following are details of the estimated costs for Traffic Signal Modification Projects:

- Manhattan Beach Blvd. and Hawthorne Blvd.

Construction Estimate:	$ 426,695.00
15% Contingency:	64,004.25
10% CM/Inspection:	42,669.50
TOTAL	$ 533,368.75

- Marine Ave. and Osage Ave.

Construction Estimate:	$ 336,085.00
15% Contingency:	50,412.75
10% CM/Inspection:	33,608.50
TOTAL	$ 420,106.25

LEGAL REVIEW

N/A

FISCAL IMPACT

Funding for the traffic signal modification on Manhattan Beach Blvd. and Hawthorne Blvd. is coming from the Measure R Grant 275 and Measure M 272. Funding for installation of the new traffic signal on Marine Ave. and Osage Ave. is coming from STPL Metro Exchange.

Measure R Grant- TF Signal Improvements	275-310-700.127	$ 471,875.49
Measure M Local- TF Signal Improvements	272-310-700.127	13,880.26
Measure M Local- Street Improvements	272-310-700.146	47,613.00
Total Funding Available		$ 533,368.75
STPL Metro Exchange- TF Signal Marine/Osage	271-310-700.264	$ 556,987.50

RECOMMENDATION

Staff recommends that the City Council approve the project scope of work and authorize staff to advertise the project and to solicit bids.

Attachments:

- Engineer's Estimate

BID SCHEDULE

TRAFFIC SIGNAL MODIFICATION - MANHATTAN BEACH BLVD. AND HAWTHORNE BLVD.

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
1	Mobilization and Demobilization	LS	1	$ 10,000.00	$ 10,000.00
2	Traffic Control Plan	LS	1	$ 10,000.00	$ 10,000.00
3	Remove and Dispose PCC Sidewalk	SF	975	$ 4.00	$ 3,900.00
4	Remove and Dispose Curb Ramp	EA	3	$ 1,000.00	$ 3,000.00
5	Remove and dispose Curb and Gutter	LF	110	$ 17.00	$ 1,870.00
6	Sawcut Remove and Dispose Median including PCC Curb & Gutter	SF	2,336	$ 20.00	$ 46,720.00
7	Sawcut, Remove and Dispose Existing AC Pavement	SF	2,505	$ 15.00	$ 37,575.00
8	Construct Median with Curb & Gutter per detail on plans	SF	1,117	$ 45.00	$ 50,265.00
9	Cap Irrigation	EA	1	$ 100.00	$ 100.00
10	Install PCC Sidewalk	SF	890	$ 10.00	$ 8,900.00
11	Install PCC Curb Ramp	EA	3	$ 4,500.00	$ 13,500.00
12	Install PCC Curb	LF	25	$ 15.00	$ 375.00
13	Install PCC Curb & Gutter	LF	181	$ 40.00	$ 7,240.00
14	Install Truncated Domes	EA	5	$ 250.00	$ 1,250.00
15	Modify Traffic Signal	LS	1	$ 220,000.00	$ 220,000.00
16	Signing & Stripping	LS	1	$ 12,000.00	$ 12,000.00
				TOTAL BID	**$ 426,695.00**
				15% Contingency	**$ 64,004.25**
				10% CM/ Inspection	**$ 42,669.50**
				Project Total Cost	**$ 533,368.75**

BID SCHEDULE

TRAFFIC SIGNAL INSTALLATION - MARINE AVE. & OSAGE AVE.

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
1	Mobilization and Demobilization	LS	1	$ 10,000.00	$ 10,000.00
2	Traffic Control Plan	LS	1	$ 10,000.00	$ 10,000.00
3	Remove and Dispose PCC/AC Sidewalk	SF	800	$ 4.00	$ 3,200.00
4	Remove and Dispose Curb Ramp	EA	4	$ 1,000.00	$ 4,000.00
5	Remove and dispose Curb and Gutter	LF	110	$ 17.00	$ 1,870.00
6	Sawcut Remove and Dispose PCC Cross Gutter/Spandrel	SF	1,200	$ 4.00	$ 4,800.00
7	Remove and Dispose CMU Wall	SF	15	$ 2.00	$ 30.00
8	Cap Irrigation	SF	2	$ 100.00	$ 200.00
9	Install PCC Sidewalk	EA	800	$ 10.00	$ 8,000.00
10	Install PCC Curb Ramp	SF	4	$ 4,500.00	$ 18,000.00
11	Install PCC Curb	EA	5	$ 15.00	$ 75.00
12	Install PCC Curb & Gutter	LF	85	$ 40.00	$ 3,400.00
13	Install PCC Cross Gutter / Spandrel	LF	980	$ 12.00	$ 11,760.00
14	Install Trafic Signal (as shown on plan)	EA	1	$ 237,500.00	$ 237,500.00
15	Signing & Stripping	LS	1	$ 7,500.00	$ 7,500.00
			TOTAL	**$**	**320,335.00**

Additive Bid Item

16	Conduits for Advance Loops Via Boring	LF	450	$ 35.00	$ 15,750.00
17	Conduits for Advance Loop Via Trenching	LF	450	$ 35.00	$ 15,750.00

TOTAL BID (Plus Additive 16 OR 17)		**$ 336,085.00**
15% Contingency	**$**	**50,412.75**
10% CM/ Inspection	**$**	**33,608.50**
Project Total Cost	**$**	**420,106.25**

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CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager

PREPARED BY: Kahono Oei, PE, Interim Public Works Director
Marla Pendleton, Finance Director
Ethelbert Doble, Assistant Engineer

SUBJECT: Rescind Mobile Source Reduction Committee Funding Agreement with South Coast Air Quality Management District

BACKGROUND

In July 2016, with City Council approval, Staff was awarded a Mobile Source Air Pollution Reduction Committee (MSRC) grant in the amount of $175,000 from the South Coast Air Quality Management District (SCAQMD) to be used to replace the City's existing out-of-date fueling equipment with new Compressed Natural Gas (CNG) station. The City's existing fueling facility is permanently out of service and not feasible to repair, as such, staff has been utilizing off-site CNG facilities with neighboring cities to fuel the City vehicles.

On February 4, 2019, at a regular City Council meeting, the City Council approved the funding agreement with the South Coast Air Quality Management District for the MSRC grant referenced above. The MSRC grant would partially fund the project design and construction.

STAFF REVIEW

Upon review of the City's vehicle needs, staff concludes that the future need for a CNG facility is no longer practical. Installation of the new facility will generate additional expenses for both construction and maintenance. The City, with its contribution of $121,782, would partly finance the project to complete its construction with a cost estimate of $640,000. The Mobile Source Air Pollution Reduction Committee (MSRC) grant of $175,000 and Carl Moyer grant of $343,218 are the two main source of funds for the project.

With the approval of both grants from SCAQMD for a CNG facility installation, the City would also have to commit to exclusively using CNG fuel for its fleet. The City has currently ten (10) vehicles using CNG fuel, and fourteen (14) using other fuel sources, such that the City would also have to purchase additional CNG vehicles to comply with the terms for both MSRP and Carl Moyer grants within three (3) months of CNG Facility commencement operation. As such, staff would not recommend the replacement of the non-CNG vehicles with CNG vehicles at this time.

Staff, through research, also learned that most car manufacturers are downsizing in their Natural Gas Vehicle (NGV) production. Hence, based on this information obtained by staff, manufacturing of NGV will be significantly reduced in the future, which will limit the City's options to buy additional CNG vehicles when existing City vehicles are ready to be replaced. Specifically, small vehicles, like cars and SUVs, now have to be pre-ordered and modified for CNG fuel usage. The cost of this modification will add to City's expenses in additional to its annual maintenance. Accordingly, staff recommends that the City Council determine that the future fuel source for City vehicles should not be CNG, that the CNG facility should not be built, and that the grant agreement with SCAQMD should be terminated.

LEGAL REVIEW

The City Attorney has reviewed this Contract Termination Agreement and approves it as to form.

FISCAL IMPACT

The City will not be able to utilize the MSRC funds in the amount of $175,000 for an alternative project. The City will be eligible for future project funding in the next fiscal year.

RECOMMENDATION

Staff recommends that the City Council terminate the agreement for the MSRP Grant between the City of Lawndale and South Coast Air Quality Management District for CNG project funding.

Attachments: SCAQMD MSRC Contract Termination

South Coast Air Quality Management District

Clean Transportation Funding from the MSRC

Contract No. **MS16106A** Modification

CONTRACT TERMINATION

This modification consists of 1 page.

1. RECITALS
   A. The South Coast Air Quality Management District (hereinafter "SCAQMD") and the City of Lawndale (hereinafter "CONTRACTOR") have previously executed a Contract No. MS16106 to expand an existing CNG fueling station.

   B. CONTRACTOR was unsuccessful in securing anticipated additional funding from the Carl Moyer Program and has indicated that adequate funding to complete the project is not available. Therefore, CONTRACTOR is now declining the funds awarded by this Contract and the parties agree to terminate this Contract.

   C. The parties agree that any and all obligations under this Contract are hereby terminated effective immediately.

   D. SCAQMD elects not to exercise any rights it may have in Clause 7 herein – Termination.

2. MODIFICATION
   The parties therefore agree to modify the existing Contract as follows:

   A. This Contract is terminated effective immediately and all funds revert back to the AB 2766 Discretionary Fund.

   B. No funds have been paid to CONTRACTOR and no funds are owed to CONTRACTOR, based on CONTRACTOR declining the funds awarded herein.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

By: _____
Wayne Nastri, Executive Officer

Date: _____

APPROVED AS TO FORM:
Bayron T. Gilchrist, General Counsel

By: _____

CITY OF LAWNDALE

By: _____
Name: Stephen N Mandoki
Title: City Manager

Date: _____

By: _____
Name: Rhonda Hofman Gorman
Title City Clerk

Date: _____

//MSRC Termination Modification
Revised: April 25, 2018

Back to Agenda

CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, Interim City Manager

PREPARED BY: Sean M. Moore, AICP, Community Development Director

SUBJECT: **AN AGREEMENT WITH WILLDAN FINANCIAL SERVICES FOR DEVELOPMENT IMPACT FEE NEXUS STUDY**

BACKGROUND

Development Impact Fees (DIF's) are one time charges to developers that are used to offset capital costs resulting from new development that necessitates the expansion of existing facilities or the development of new facilities to serve growth in a jurisdiction. The collection of these types of fees allows the City to provide the same level of services for new growth without impacting service levels or shifting the burdens of new growth on existing development.

The process for establishing an impact fee requires the preparation of a nexus study that fulfills the requirements of the Mitigation Fee Act (Government Code Sections 66000-66008), the law governs the imposition and administration of impact fees. Additionally, there are several other requirements that the City must meet pursuant to Gov. Code Section 66001 of the Mitigation Fee Act when establishing, increasing, or imposing a fee as a condition of approval of a development project by a local agency. Currently the City does not have any DIF's adopted.

STAFF REVIEW

Scope of Services

Willdan Financial Services (WFS) provided a detailed scope of services to staff for consideration and review (See Attachment A – original scope as presented). Staff worked closely with WFS to scale down the cost and scope of services to be performed. WFS is proposing to the develop a Development Impact Fee Study (DIFS) focusing on key elements including developing growth projections, determining the City's facility needs, identifying new development facilities and costs, and calculating a fee schedule for final review and consideration by City Council. The development of the DIFS is broken down by Tasks 1 through 6, identified below. WFS will provide the following services and tasks:

- ***(Task 1.) Identify and resolve policy issues, prepare information request;***
- ***(Task 2.) Identify existing development and future growth throughout the City;***
- ***(Task 3.) Determine facility standards;***
- ***(Task 4.) Determine facility needs and costs;***

- *(Task 5.) Identify funding and financing alternatives; and*
- *(Task 6.) Calculate fees and prepare report.*

Project Costs

The project costs are broken down by tasks as illustrated below. Willdan is proposing to complete the study at a fixed not to exceed fee of $31,360. As shown below, the scope of services proposed is broken down by tasks, number of hours to perform the tasks, and cost for each task category. Additionally, the proposed costs includes attendance up to two (2) in-person meetings, once to present the draft report and another to present the final report at a public hearing.

Fee for Services

Based upon the scope of work identified herein, Willdan proposes a ***fixed fee of $31,360*** to establish the City's development impact fees. The table below provides a breakdown of this fee by task and project team member.

City of Lawndale
Development Impact Fee Study

Budget

	J. Edison Principal-in-Charge	C. Villarreal Project Manager	Total	
	$240	$165	Hours	Cost
Scope of Services				
Task 1: Identify & Resolve Policy Issues	8.0	14.0	22.0	$ 4,230
Task 2: Identify Existing Development & Future Growth	8.0	18.0	26.0	4,890
Task 3: Determine Facility Standards	10.0	18.0	28.0	5,370
Task 4: Determine Facilities Needs & Costs	10.0	18.0	28.0	5,370
Task 5: Identify Funding & Financing Alternatives	8.0	12.0	20.0	3,900
Task 6: Calculate Fees & Prepare Report	8.0	18.0	26.0	4,890
Meetings	3.0	6.0	9.0	1,710
Total Labor Costs	55.0	104.0	159.0	$ 30,360
Reimbursable Expenses				1,000
TOTAL COST				**$ 31,360**

As mentioned above, total costs for completion of the DIFS is $31,360. Staff worked with the WFS to reduce the total costs from $39,030 down to $31,360, netting a savings of $7,670.00 to the City's General Fund (See Attachment B, Agreement – for final scope of services).

Timing of Completion DIF Study

WFS has committed to completing DIFS in a 10 month time period. As outlined in the Attachment B, hard deadlines for each task have been memorialized in the Contract Services Agreement (the "Agreement") thereby requiring WFS to meet a specific deadline for each tasks 1 through 6.

City Council Consideration

After completion of the DIFS, staff will bring this matter back before the City Council for review and consideration at a date to be determined in early fall 2020.

COMMISSION REVIEW

Not applicable.

LEGAL REVIEW

The City Attorney has reviewed the proposed Agreement and has approved it to form.

FUNDING

Sufficient funding has been included in the approved 2019-2020 Budget to cover the costs associated with the DIFS.

RECOMMENDATION

Staff recommends that the City Council authorize and approve the Agreement with WFS, in order to allow the completion of the DIFS.

ATTACHMENTS

A. WFS Original Scope of Services
B. WFS Agreement

ATTACHMENT A

WFS SCOPE OF SERVICES

WILLDAN
FINANCIAL SERVICES

April 17, 2019

Mr. Sean Moore
Community Development Director
City of Lawndale
Community Development Department
14717 Burin Avenue
Lawndale, California 90260

Re: ***REVISED*** **- Proposal to Provide a Development Impact Fee Study for the City of Lawndale**

Dear Mr. Moore;

Willdan Financial Services ("Willdan") is pleased to present this revised proposal to the City of Lawndale ("City") to provide a Development Impact Fee Study. This revision reflects a reduction in the number of meetings, reduced effort associated with several tasks, and lowered reimbursable expenses. Given Willdan's unmatched impact fee experience, we are particularly well positioned to serve the City and help achieve the established long-term goals.

Per our conversation we are providing the requested proposal to establish Development Impact Fees for the following categories, Parking, Park, Public Safety Facilities (Police) and Transportation. Willdan's project approach helps to ensure the preparation of an impact fee update that will withstand technical challenges and public scrutiny

Willdan's impact fee staff has assisted more than 100 California government agencies with the development and/or update of fees of all types and is fortunate to be in a position that will provide a tremendous benefit to the City. Each project has required defensible documentation and thorough coordination of fee program changes for different agency departments and stakeholders within the business community. In some cases, Willdan has been required to negotiate fees with stakeholders and, on occasion, defend them in meetings and public forums. We are particularly strong in advising our clients on the advantages and disadvantages of different fee schedule structures (citywide versus multiple-fee districts; more versus fewer land-use categories; etc.) and methods of fee calculation that are based on the priorities of the City and stakeholders.

Unmatched experience defending and implementing fee programs. Willdan's impact fee staff has assisted more than 100 California government agencies with the development and/or update of all fee types and is fortunate to be in a position that will provide a tremendous benefit to the City. Each project has required defensible documentation and thorough coordination of fee program changes for different agency departments and stakeholders within the business community. In some cases, Willdan has been required to negotiate fees with stakeholders and, on occasion, defend them in meetings and public forums.

We are particularly strong in advising our clients on the advantages and disadvantages of different fee schedule structures (citywide versus multiple-fee districts/zones; more versus fewer land-use categories; etc.) and methods of fee calculation that are based on the City's and stakeholder priorities.

Best-in-class impact fee team that can work immediately to prepare an impact fee program. The Willdan team begins a project by evaluating the agency's existing fee program, if available, and current capital planning policies and funding programs. Not all capital projects are amenable to funding from impact fee programs, and we identify sources that complement fee revenues to fully fund the capital improvement program. The team's Principal-in-Charge James Edison and Project Manager Carlos Villarreal are well respected by our clients for their skill in proactively organizing a clear, consensus-based project approach. Willdan will not require the assistance of a subconsultant to update the City's impact fees.

Successful project completion. As indicated within our submission, ***Willdan has successfully completed many impact fee studies, including most recently in the Cities of Carpinteria, Garden Grove, Hollister, Murrieta, Rialto and Santa Clara.*** These fee programs were approved by their respective City Councils. Furthermore, as noted below in our proposal, we have assisted hundreds of cities in California with their development impact fees as well.

We are excited about this opportunity to use our skills and expertise to serve the City of Lawndale. To discuss any aspect of this submittal, please contact Managing Principal James Edison directly at (510) 853-2612, or via email at jedison@willdan.com.

Sincerely,

WILLDAN FINANCIAL SERVICES

Chris Fisher
Vice President, Group Manager
Financial Consulting Services

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Scope of Services

This section outlines Willdan Financial Services' ("Willdan") understanding of the situation surrounding the City of Lawndale's ("City") need to provide specific development impact fees, as well as identifies the project objectives and discusses the background regarding public facilities financing in California. Also outlined is an overview of our impact fee project approach.

Project Understanding

The City of Lawndale is located in Los Angeles County. The City has a permanent population of over 33,000 residents. The City desires to establish Impact Fees to ensure a fair and reasonable fee structure, while meeting the requirements of the California *Mitigation Fee Act* (*California Government Code 66000 to 66025*). The resulting fees will fund new development's share of planned facilities, while not overburdening development with unnecessary costs.

The fee categories to be established are as follows:

- Parking In-Lieu Fee
- Park Development Impact Fee
- Public Safety Facilities (Police) Impact Fee
- Transportation Impact Fee

Project Objectives

The objective of this project is to update specific development impact fees pursuant to State law, which requires an update every five years. To accomplish this objective, this study will:

- Develop a technically defensible fee justification, based on the reasonable relationship and deferential review standards;
- Review and update facility standards, capital facilities plans and costs, and development and growth assumptions;
- Provide a schedule of maximum-justified fees by land use category; and
- Provide comprehensive documentation of assumptions, methodologies, and results, including findings required by the *Mitigation Fee Act*.

Public Facilities Financing in California

The changing fiscal landscape in California during the past 40 years has steadily undercut the financial capacity of local governments to fund infrastructure. Four dominant trends stand out:

1. The passage of a string of tax limitation measures starting with Proposition 13 in 1978 and continuing through the passage of Proposition 218 in 1996;
2. Declining popular support for bond measures to finance infrastructure for the next generation of residents and businesses;
3. Steep reductions in Federal and State assistance; and
4. Permanent shifting by the State of local tax resources to the State General Fund to offset deficit spending brought on by recessions.

Faced with these trends, many cities and counties have had to adopt a policy of "growth pays its own way." This policy shifts the burden of funding infrastructure expansion from existing rate and taxpayers onto new development. This funding shift has been accomplished primarily through the imposition of assessments, special taxes, and development impact fees, also known as public facilities fees. Assessments and special taxes require approval of property owners or registered voters and are appropriate when the funded facilities are directly related to the developing property. Development fees, on the other hand, are an appropriate funding source for facilities that benefit development jurisdiction-wide. Development fees need only a majority vote of the legislative body for adoption.

Summary of Approach

Willdan's methodology for calculating public facilities fees is both simple and flexible. Simplicity is important so that the development community and the public can easily understand the justification for the fee program. At the same time, we use our expertise to reasonably ensure that the program is technically defensible.

Flexibility is important, so we can tailor our approach to the available data, and the agency's policy objectives. Our understanding of the technical standards established by statutes and case law suggests that a range of approaches are technically defensible. Consequently, we can address policy objectives related to the fee program, such as economic development and affordable housing. Flexibility also enables us to avoid excessive engineering costs associated with detailed facility planning. We calculate the maximum justifiable impact fee and provide flexibility for the agency to adopt fees up to that amount.

Development impact fees are calculated to fund the cost of facilities required to accommodate growth. The four steps followed in an impact fee study include:

- **Estimate existing development and future growth:** Identify a base year for existing development and a growth forecast that reflects increased demand for public facilities;
- **Identify facility standards:** Determine the facility standards used to plan for new and expanded facilities;
- **Determine facilities required to serve new development and their costs:** Estimate the total amount and cost of planned facilities, and identify the share required to accommodate new development; and
- **Calculate fee schedule:** Allocate facilities costs per unit of new development to calculate the public facilities fee schedule.

We discuss key aspects of our approach to each of these steps in the subsections that follow.

Growth Projections

In most cases, we recommend use of long-range market-based projections of new development. By "long-range" we suggest 20 to 30 years to: capture the total demand often associated with major public facility investments; and support analysis of debt financing, if needed. In contrast to build out projections, market-based projections provide a more realistic estimate of development across all land uses. Build out projections typically overestimate commercial and industrial development because of the oversupply of these land uses relative to residential development.

Facility Standards

The key public policy issue in development impact fee studies is the identification of facility standards (step #2, above). Facility standards document a reasonable relationship between new development and the need for new facilities. Standards ensure that new development does not fund deficiencies associated with existing development.

Our approach recognizes three separate components of facility standards:

1. **Demand standards** determine the amount of facilities required to accommodate growth. Examples include park acres per thousand residents, square feet of library space per capita, or gallons of water per day. Demand standards may also reflect a level of service such as the vehicles-to-capacity (V/C) ratio used in traffic planning;
2. **Design standards** determine how a facility should be designed to meet expected demand, for example park improvement requirements and technology infrastructure for office space. Design standards are typically not explicitly evaluated as part of an impact fee analysis but can have a significant impact on the cost of facilities. Our approach incorporates current facility design standards into the fee program to reflect the increasing construction cost of public facilities; and
3. **Cost standards** are an alternate method for determining the amount of facilities required to accommodate growth based on facility costs per unit of demand. Cost standards are useful when demand standards were not explicitly developed for the facility planning process. Cost standards also enable different types of facilities to be analyzed based on a single measure (cost or value), useful when disparate facilities are funded by a single fee program. Examples include facility costs per capita, per vehicle trip, or cost per gallon of water per day.

Identifying New Development Facility Needs and Costs

We can take several different approaches to identify facility needs and costs to serve new development. Typically, this is a two-step process: 1) identify total facility needs; and 2) allocate to new development its fair share of those needs. Total facility needs are often identified through a master facility planning process that typically takes place concurrent with or prior to conducting the fee study. Engineered facility plans are particularly important in the areas of traffic, water, sewer, and storm drain due to the specialized technical analysis required to identify facility needs.

There are three common methods for determining new development's fair share of planned facilities costs: 1) the existing inventory method; 2) the planned facilities method; and 3) the system plan method. Often the method selected depends on the degree to which the community has engaged in comprehensive facility master planning to identify facility needs.

The formula used by each approach and the advantages and disadvantages of each method is summarized on the page that follows:

Existing Inventory Method

The existing inventory method allocates costs based on the ratio of existing facilities to demand from existing development as follows:

$$\frac{\text{Current Value of Existing Facilities}}{\text{Existing Development Demand}} = \$/\text{unit of demand}$$

Under this method new development funds the expansion of facilities at the same standard currently serving existing development. By definition, the existing inventory method results in no facility deficiencies attributable to existing development. This method is often used when a long-range plan for new facilities is not available. Only the initial facilities to be funded with fees are identified in the fee study. Future facilities to serve growth are identified through an annual Capital Improvement Plan (CIP) and budget process, possibly after completion of a new facility master plan.

Planned Facilities Method

The planned facilities method allocates costs based on the ratio of planned facility costs to demand from new development as follows:

$$\frac{\text{Cost of Planned Facilities}}{\text{New Development Demand}} = \$/\text{unit of demand}$$

This method is appropriate when specific planned facilities can be identified that only benefit new development. Examples include street improvements to avoid deficient levels of service or a sewer trunk line extension to a previously undeveloped area. This method is appropriate when planned facilities would not serve existing development. Under this method new development funds the expansion of facilities at the standards used for the master facility plan.

System Plan Method

This method calculates the fee based on the ratio of the value of existing facilities plus the cost of planned facilities divided by demand from existing plus new development:

$$\frac{\text{Value of Existing Facilities + Cost of Planned Facilities}}{\text{Existing + New Development Demand}} = \$/\text{unit of demand}$$

This method is useful when planned facilities need to be analyzed as part of a system that benefits both existing and new development. It is difficult, for example, to allocate a new fire station solely to new development when that station will operate as part of an integrated system of fire stations that work together to achieve the desired level of service. Police substations, civic centers, and regional parks are examples of similar facilities.

The system plan method ensures that new development does not pay for existing deficiencies. Often, facility standards based on policies such as those found in General Plans are higher than existing facility standards. This method enables the calculation of the existing deficiency required to bring existing development up to the policy-based standard. The local agency must secure non-fee funding for that portion of planned facilities, required to correct the deficiency, to ensure that new development receives the level of service funded by the impact fee.

Calculating the Fee Schedule

The fee schedule uses the cost per unit of demand discussed in the last subsection to generate the fee schedule. This unit cost is multiplied by the demand associated with a new development project to calculate the fee for that project. The fee schedule uses different demand measures by land use category to provide a reasonable relationship between the type of development and the amount of the fee. We are familiar with a wide range of methods for identifying appropriate land use categories and demand measures depending on the particular study.

Related Approach Issues

Funding and Financing Strategies

In our experience, one of the most common problems with impact fee programs and with many CIPs is that the program or plan is not financially constrained to anticipated revenues. The result is a "wish list" of projects that generate community expectations that often cannot be fulfilled. Our approach is to integrate the impact fee program into the local agency's existing CIPs while encouraging those plans to be financially constrained to available resources. We clearly state the cost of correcting existing deficiencies, if any, to document the relationship between the fee program and the need for additional non-fee funding.

We can also address one of the most significant drawbacks of an impact fee program – the inability to support conventional public debt financing, so projects can be built before all fee revenues have been received. In collaboration with financial advisors and underwriters, we have developed specific underwriting criteria so that fees can be used to pay back borrowing if another source of credit exists. Typically, this approach involves the use of Certificates of Participation or revenue bonds that are calibrated so that they can be fully repaid using impact fee revenues.

Economic Development Concerns

The development community often is concerned that fees and other exactions will become too high for development to be financially feasible under current market conditions. Local agencies have a number of strategies to address this concern, including:

- Conducting an analysis of the total burden placed on development, by exactions, to see if feasibility may be compromised by the proposed fees;
- Gathering similar data on the total fee burden imposed by neighboring or competing jurisdictions;
- Developing a plan for phasing in the fees over several years to enable the real estate market to adjust;
- Providing options for developers to finance impact fees through assessment and other types of financing districts; and
- Imposing less than the maximum justified fee.

If less than the maximum justified fee is imposed, we will work with staff to identify alternative revenues sources for the CIP. The CIP should remain financially feasible to maintain realistic expectations among developers, policy-makers, and the public.

Stakeholder Participation

Stakeholder participation throughout the study supports a successful adoption process. Our approach is to create consensus first, around the need for facilities based on agreed upon facility standards. Second, we seek consensus around a feasible funding strategy for these needs, leading to an appropriate role for impact fees.

Gaining consensus among various groups requires a balanced discussion of both economic development and community service objectives. Often, our approach includes formation of an advisory committee to promote outreach to and input from the development community and other stakeholders. We have extensive experience facilitating meetings to explain the program and gain input.

Program Implementation

Fee programs require a certain level of administrative support for successful implementation. Our final report will include recommendations for appropriate procedures, such as:

- Regularly updating development forecasts;
- Regularly updating fees for capital project cost inflation;
- Regularly updating capital facility needs based on changing demands;
- Developing procedures for developer credits and reimbursements; and
- Including an administrative charge in the fee program.

Scope of Services

We want to ensure that our scope of services is responsive to the City's needs and specific local circumstances. We will work with the City to revise our proposed scope based on input prior to approval of a contract, and as needed during the course of the study.

The fee categories to be established are as follows:

- Parking Impact Fees
- Park Development Impact Fees
- Public Safety Facilities (Police) Fees
- Transportation Fees

Task 1: Identify and Resolve Policy Issues and Prepare Information Request

Objective: Identify and resolve policy issues raised by the study. Discuss objectives with the City. Generate data request.

Description: Review agency documents related to existing capital planning policies and funding programs. Meet with representatives of affected City departments to gather background information regarding the City's proposed fee program. Bring policy issues to City staff's attention, as appropriate, during the project and seek guidance prior to proceeding.

Potential policy issues include:

- Adequacy of General Plan and other public facility planning policies (e.g. level of service standards); impact fee ordinances and resolutions, and prior nexus studies;
- Availability of existing public facility master plans and CIPs to identify needed facilities;
- Availability of existing studies;
- Types of facilities to be funded by each fee;
- Land use categories for imposition of fees;
- Nexus approach to determining facility standards;
- Nexus approach to allocating cost burden among land uses, including need for separate fee zones;
- Potential alternative funding sources, if needed;
- Funding existing deficiencies, if identified;
- Master-planned development and relationship to fee program; and
- Implementation concerns and strategies.

Meetings: One (1) conference call to initiate the project, discuss data needs, and begin discussion of applicable policy issues.

Deliverables: Information requests; revised project scope and schedule (if needed); and summary of policy decisions (if needed).

Task 2: Identify Existing Development and Future Growth

Objective: Identify estimates of existing levels of development; as well as a projection of future growth consistent with current planning policy.

Description: Identify base year for estimating existing levels of development and for calculating facility standards based on existing facility inventories (see Task 3). Include entitled development that would be exempt from fee program.

Consult with City staff to identify growth projections to a defined long-range planning horizon (10 to 30 years). Projections provide a basis for determining the facilities needed to accommodate growth (see Task 4). Consider projections from the City's General Plan and from regional metropolitan planning agencies.

Develop approach for converting land use data to measure facility demand. For example, identify population and employment density factors to convert population and employment estimates to dwelling units and building square footage. Select appropriate approach for each impact fee based on:

- Available local data on facility demand by land use category;
- Approaches used by other agencies; and
- Support for other agency policy objectives.

Changes to estimates and projections during subsequent tasks could cause unanticipated effort and require an amendment to the scope of services and budget. Willdan will obtain approval of estimates and projections from City staff prior to proceeding.

Task 3: Determine Facility Standards

Note: Conduct Tasks 3, 4, and 5 separately for each facility and fee type. Conduct tasks concurrently because of the effect of facility standards (Task 3), facility needs (Task 4), and alternative funding (Task 5) on the fee calculation.

Objective: Determine standards to identify facilities required to accommodate growth.

Description: Identify and evaluate possible facility standards depending upon the facility type, current facility inventory data, and available facility planning documents. Consider use of:

- Adopted policy standards (e.g. General Plan, master facility plans listed above);
- Standards derived from existing facility inventories; or
- Standards derived from a list of planned facility projects.

City staff to provide policies, inventories, and project lists.

Task 4: Determine Facilities Needs and Costs

Objective: Identify the type, amount and cost of facilities required to accommodate growth and correct deficiencies, if any.

Description: Quantify total planned facilities based on growth projection from Task 2 and facility standards from Task 3. Express planned facilities in general quantities such as acres of parkland, or as a specific list of capital projects from a master facility plan. Location of planned facilities may or may not be specified. If only a general description of planned facilities is available through the planning horizon, City staff should provide a list of specific capital projects for use of fee revenues during the short term (e.g. five years).

Distinguish between: facilities needed to serve growth (that can be funded by impact fees); and facilities needed to correct existing deficiencies (that cannot be funded by impact fees). Use one of three cost allocation methods (existing inventory, system plan, or planned facilities) to calculate the fee schedule.

Gather planning-level data on new facilities costs based on lump sum project cost estimates, or unit costs and project quantities (acres, building square feet, lane miles, etc.). Consider recent City experience, local market data such as land transactions, and Willdan experience from prior projects. Inflate older cost estimates to base year using appropriate cost indices.

Task 5: Identify Funding and Financing Alternatives

Objective: Determine the extent of alternative (non-fee) funding available for new facilities.

Description: If impact fees are going to only partially fund a capital project, the *Mitigation Fee Act* requires the agency report on the anticipated source and timing of the additional funding every five years. There are two types of alternative funding sources that we will identify:

1. Funding from non-impact fee sources to correct existing deficiencies; and
2. Funding from new development other than impact fees that must be credited against new development's impact fee contributions, possibly including taxes paid to finance facilities.

Identify anticipated alternative funding based on information from City staff or note that funds are still to be identified based on a list of probable funding alternatives. If fees will fund debt service include financing costs in the total cost of facilities.

Assume facilities to be funded predominantly on a pay-as-you-go basis.

Task 6:	Calculate Fees and Prepare Report
Objective:	Provide technically defensible fee report that comprehensively documents project assumptions, methodologies, and results.
Description:	Generate fee schedule to apportion facility costs to individual development projects. Use facility costs per unit of demand multiplied by demand by land use category based on data developed in prior tasks. Prepare draft report tables for City staff to review that document each step of the analysis, including schedule of maximum justified fees by facility type land use category. Following one round of comments from City staff on the quantitative analysis and fee schedules, prepare administrative draft report. Following one round of comments on the administrative draft, prepare public draft for presentation to interested parties, the public and elected officials. Prepare final report if necessary based on one round of comments received on the public draft report. Submit up to ten bound copies of the final report. If requested, post report on our website for public access. Provide legal counsel with copies of fee resolutions and ordinances used by other jurisdictions.
Meetings:	Two (2) City Council meetings, one (1) to present the public draft report for review and comment, and one (1) Public Hearing to present the final report and fees for adoption.
Deliverables:	Draft repot tables, administrative draft report, public draft report, final report (if needed), and slide presentation (if needed).

Willdan will rely on the validity and accuracy of the City's data and documentation to complete the analysis. Willdan will rely on the data as being accurate without performing an independent verification of accuracy and will not be responsible for any errors that result from inaccurate data provided by the client or a third party. City shall reimburse Willdan for any costs Willdan incurs, including without limitation, copying costs, digitizing costs, travel expenses, employee time and attorneys' fees, to respond to the legal process of any governmental agency relating to City or relating to the project. Reimbursement shall be at Willdan 's rates in effect at the time of such response.

Staff Support

To complete our tasks, we will need the cooperation of City staff. We suggest that the City assign a key individual to represent the City as the project manager who can function as our primary contact. We anticipate that the City's project manager will:

- Coordinate responses to requests for information;
- Coordinate review of work products; and
- Help resolve policy issues.

Project Team

Our management and supervision philosophy for the project team is very simple: staff every position in sufficient numbers with experienced personnel to deliver a superior product and convey results to decision makers in meetings, on time and on budget. With that philosophy in mind, we have selected experienced professionals for the City's engagement. We are confident that our team possesses the depth of experience that will successfully fulfill the desired work performance.

Managing Principal **James Edison** will serve as the **principal-In-charge/technical advisor.** His responsibilities will include overseeing consultant tasks, the quality of work products and assuring timely completion of the project. He has been selected for this role because of his familiarity with innovative approaches to funding public facilities and recent legislative and case law changes that alter how cities can use the *Mitigation Fee Act*.

Mr. Edison is a former bond attorney, and an active member of the California State BAR. With this knowledge and expertise overseeing the City's project, he can be of assistance in advising, and addressing matters that are related to the review and/or preparation of an impact fee and nexus study.

Mr. **Carlos Villarreal** will serve as **project manager** for the City's engagement. Mr. Villarreal will be the City's day-to-day contact and be present at key meetings. He will be responsible for data gathering and report writing, leading tasks, and coordinating with City staff to ensure that data gathering proceeds smoothly and minimizes the burden on client staff. He has been selected to serve in this capacity due to his prior experience developing and updating a variety of impact fee programs throughout the State of California.

Resumes

On the following pages are resumes for our project team.

James Edison

Principal-in-Charge

Education

Juris Doctorate, Boalt Hall School of Law, University of California, Berkeley

Master of Public Policy, Richard and Rhoda Goldman School of Public Policy, University of California, Berkeley

Bachelor of Arts, magna cum laude, Harvard University

Professional Registrations

Member of State Bar, California

Licensed Real Estate Broker, California

Affiliations

Council of Development Finance Agencies

CFA Society of San Francisco

Congress for the New Urbanism

Urban Land Institute

Seaside Institute

International Economic Development Council

20 Years' Experience

Mr. James Edison specializes in the nexus between public and private, with expertise in public-private partnerships, and the benefits of economic development to municipalities and state, provincial, regional and national governments. He possesses deep expertise in land use economics, with a specialty in finance and implementation, including fiscal impact and the public and private financing of infrastructure and development projects, both in the U.S. and internationally. Mr. Edison's public-sector experience includes local and regional economic impact studies; fiscal impact evaluations; new government formation strategies; and the creation of impact fees, assessments, and special taxes to fund infrastructure and public facilities. He has conducted numerous evaluations of the economic and fiscal impact of specific plans and consulted on a wide variety of land use planning topics related to community revitalization and the economic and fiscal impacts of development.

As a former bond attorney, Mr. Edison understands the legal underpinnings and technical requirements of public financing instruments and has advised both public and private clients on the use of individual instruments, and the interaction between those instruments and the needs of developers and project finance.

Related Experience

City of Morgan Hill, CA – Development Impact Fee Update: Mr. Edison managed the update of the City's existing nexus study, which included general government, fire, police, parks and recreation, library and storm drain fee categories. The project scope included stakeholder outreach. The City has once again engaged Willdan to update their impact fees.

City of Santa Clara, CA – Parks Fee Update: Mr. Edison served as principal-in-charge of the City's park impact fee update. This project included a demographic analysis and estimation of the cost of acquiring and improving public park land.

City of Alameda, CA – Comprehensive Impact Fee Update: Mr. Edison led the Willdan team updating the impact fee programs of the City of Alameda and creating a separate impact fee program for Alameda Point, the former Alameda Naval Air Station.

County of Tulare, CA – Countywide Impact Fees: Mr. Edison served as project manager for a study that involved the creation of an impact fee program for the County. The study includes a range of facilities including public protection, library and parks, as well as a transportation facilities impact fee, with different fees calculated for two zones in the County.

City of Fremont, CA – Comprehensive Impact Fee Update: Mr. Edison led the Willdan team in the successful update of the impact fee programs for the City of Fremont. The effort included an update of the City's transportation impact fee program and capital improvement program.

County of Riverside, CA – Comprehensive Impact Fee Update: Mr. Edison led the effort to establish a comprehensive fee program for the County, including facilities fees for fire, police, parks, criminal justice, libraries and traffic. He prepared the technical and analytical documents necessary to calculate the fee and establish the necessary nexus to collect it, as well as presented the fees during public hearings to the County Board of Supervisors.

City of Manteca, CA – Fire Impact Fee Update: Mr. Edison served in the capacity of project manager for the update of the City's fire services impact fee program.

City of Pacifica, CA – Park Fee Update: Mr. Edison served as the City's project manager to update their park fee to include new costs and to impose fees for home expansion/remodels, in addition to new development.

County of Imperial, CA – Solar Farm Fiscal and Economic Analysis: Mr. Edison was engaged by the County of Imperial to evaluate the fiscal and economic impacts of a series of proposed solar-voltaic facilities (or "solar farms") on land near the Town of Calipatria, which is within the County. For each, Mr. Edison calculated the tax revenues and service expenditures accruing to the County

J. Edison
Resume Continued

from development of the project. He also estimated the economic impacts of the project using IMPLAN, including the impact of the construction and ongoing operation of the solar farm, along with the negative impact of the removal of the project site from agricultural production.

Stanislaus County Council of Governments, CA – Regional Transportation Fee Update: Mr. Edison worked on an update of the County's transportation impact fee program. Key tasks included a revised capital improvement program and fee model, along with a public participation process that ensures buy in from the communities of Stanislaus County and the County government itself.

City of Foster City, CA – Gilead, Chess Drive, and Mirabella Fiscal Impact Studies: The City of Foster City hired Mr. Edison to provide an evaluation of the fiscal impact of three specific plans in the City. He evaluated the impact on services of each plan, the anticipated new revenues and expenditures, and the necessity for new public facilities to serve the projects.

City of Vallejo, CA – Costco Expansion Urban Decay, Economic and Fiscal Impact Analysis: In response to the City of Vallejo's request, Mr. Edison examined the economic impact of a proposed expansion of an existing Costco. The analysis included projections of the impact on sales tax, employment, property tax and the net impact to the City's budget. Based on the analysis, the City Planning Commission approved the Costco expansion.

City of Vallejo, CA – Service Island Annexation Fiscal Impact Analysis: The City of Vallejo engaged Mr. Edison to provide an analysis of the fiscal impact of the annexation of three unincorporated areas within the boundaries of the City of Vallejo, areas commonly called "service islands." Solano County LAFCO requested the City examine the impact of annexation as part of a larger annexation proposal by the City. He provided an examination of the fiscal implications of the annexation of each area, including population, business activity, and the likely revenues and costs associated with adding each area to the City.

County of Placer, CA – Bohemia Lumber Site, Fiscal Impact and Urban Decay Analysis: The County of Placer engaged Mr. Edison to examine the fiscal impact and potential urban decay effects from the development of the former Bohemia Lumber site into a retail center. Mr. Edison prepared the analysis and presented the results to the County Board of Supervisors.

City of Redding, CA – Oasis Towne Centre Financing and Fiscal/Economic Impact Analysis: Hired by the Levenson Development Company (LDC) to assist with an economic/fiscal impact study and a financing plan for the Oasis Towne Center, a retail development of approximately one million square feet in Redding, California. Mr. Edison advised LDC on how to structure the financing of the development to provide public benefits for the project and minimize the need for public resources. He prepared an economic and fiscal analysis and negotiated a series of service plans and fiscal mitigation measures with the City of Redding. Mr. Edison also prepared a financing plan for infrastructure needed not only for the immediate project but also for development within the entire Oasis Road Specific Plan area.

Carlos Villarreal

Project Manager

Education

Master of Public Policy, Richard and Rhoda Goldman School of Public Policy, University of California, Berkeley

Bachelor of Arts, Geography, University of California, Los Angeles; Minor in Public Policy and Urban Planning

Areas of Expertise

Fiscal Impact Analyses

Development Impact Fees

Public Facilities Financing Plans

GIS Analysis

13 Years' Experience

Mr. Carlos Villarreal is proposed to serve in the role of project manager due to his experience documenting nexus findings for development impact fees, preparing capital improvement plans, facilitating stakeholder involvement, and analyzing the economic impacts of fee programs. He has supported adoption of fee programs funding a variety of facility types, including, but not limited to transportation, parks, library, fire, law enforcement and utilities.

Related Experience

City of Morgan Hill, CA – Development Impact Fee Update: Mr. Villarreal served as project manager for a study to update the City's existing nexus study, including general government, fire, police, parks and recreation, library and storm drain fee categories. The project scope included stakeholder outreach. The City has once again engaged Willdan and Mr. Villarreal is serving as the project manager on the project.

City of Santa Clara, CA – Parks Fee Update: As assistant project manager to Mr. Edison, Mr. Villarreal collected the necessary data to update the City's park impact fee. This project included a demographic analysis and estimation of the cost of acquiring and improving public park land.

City of Upland, CA – Impact Fee Study Update: Conducted a study to update the City's impact fee program, including general government, regional transportation, water, sewer, storm drain and park fees. Traffic fees were established within the San Bernardino Associated Governments' (SANBAG) guidelines to provide a local funding source for improvements of regional significance.

City of Alameda, CA – Development Impact Fee Update: Mr. Villarreal served as the lead project analyst for this engagement to update the City's impact fee program. He coordinated with the City to gather the pertinent data for the project, and was instrumental in preparing the nexus study, in addition to participating in the presentation to stakeholders and the City Council

County of Stanislaus, CA – Impact Fee Study Update: Mr. Villarreal served in the role of project manager for a study updating the County's existing impact fee program. The program includes a range of facilities, like public protection, library, and parks. The study also included a transportation facilities impact fee, with different fees calculated for two zones in the County. Considerable stakeholder outreach was an integral component of this project.

County of San Benito, CA – Comprehensive Impact Fee Study: In the role of project manager, Mr. Villarreal assisted the County of San Benito with the preparation of an updated and expanded impact fee program. The fee programs included: 1) Capital Improvements Impact Fee; 2) Road Equipment Impact Fee; 3) Fire Mitigation Impact Fee; and 4) Park and Recreation Impact Fee.

City of Soledad, CA – Development Impact Fee Study Update: Mr. Villarreal managed the update of the City's impact fee program, specifically changes in demographics, growth projections, project costs, and facility standards. In particular, the City had to revise its capital facilities needs to accommodate a much lower amount of growth than what was projected before 2007. The resulting fees funded new development's share of planned facilities, while not overburdening development with unnecessary costs.

Rodeo-Hercules Fire Protection District, CA – Fire Impact Fee Update: Mr. Villarreal served as project manager for the District's fire impact fees update. The fee will be charged in two jurisdictions, the City of Hercules and the unincorporated community of Rodeo. The fees were adopted by the City Council in September 2009 and were presented to the Board of Supervisors in December 2009. At present, Mr. Villarreal is assisting the District with an update to their fire impact fee.

County of Los Angeles/City of Santa Clarita, CA – Law Enforcement Facilities Fee Study: Mr. Villarreal assisted with the development of an impact fee program to fund law enforcement facilities serving the City of Santa Clarita, and other Antelope Valley jurisdictions within the County of Los Angeles. The analysis involved the comparison of law enforcement facilities serving incorporated and unincorporated areas.

C. Villarreal
Resume Continued

Kern Council of Governments, CA – Regional Alternative Funding Program: Mr. Villarreal served in the role of project manager for the establishment of this program, which consisted of a deficiency analysis and nexus study to fund transportation projects in Kern County.

City of Long Beach, CA – Park Impact Fee Update: Willdan assisted with an update to the City's existing park impact fees, with Mr. Villarreal serving in the role of project manager. The project included updating demographic data and facility planning to properly update park facility standards. He used this information to then calculate impact fees for single family and multi-family residential dwelling units and prepare a nexus study documenting the revised fees and the required legal findings under the Mitigation Fee Act.

City of Sierra Madre, CA – Public Facilities Fee Study: Willdan was retained to prepare impact fee documentation for the City of Sierra Madre. The impact fee documentation included several fee categories, including a park facilities fee and a Quimby In-Lieu Fee for parkland dedication. The analysis documented two separate park-related fees; one based on the Quimby Act and the other based on the Mitigation Fee Act. The City would collect the fee based on a standard of 3.0 acres per 1,000 residents if the development was subject to the Quimby Act land dedication requirement. For all other development, the City would collect based on the existing standard through the Mitigation Fee Act. The City would only collect one of the two fees depending on which fee was appropriate.

Fee for Services

Based upon the scope of work identified herein, Willdan proposes a ***fixed fee of $31,360*** to establish the City's development impact fees. The table below provides a breakdown of this fee by task and project team member.

City of Lawndale Development Impact Fee Study Budget				
	J. Edison Principal-in-Charge	C. Villarreal Project Manager	Total	
	$240	$165	Hours	Cost
Scope of Services				
Task 1: Identify & Resolve Policy Issues	8.0	14.0	22.0	$ 4,230
Task 2: Identify Existing Development & Future Growth	8.0	18.0	26.0	4,890
Task 3: Determine Facility Standards	10.0	18.0	28.0	5,370
Task 4: Determine Facilities Needs & Costs	10.0	18.0	28.0	5,370
Task 5: Identify Funding & Financing Alternatives	8.0	12.0	20.0	3,900
Task 6: Calculate Fees & Prepare Report	8.0	18.0	26.0	4,890
Meetings	3.0	6.0	9.0	1,710
Total Labor Costs	55.0	104.0	159.0	$ 30,360
Reimbursable Expenses				1,000
TOTAL COST				**$ 31,360**
Additional Per Meeting Cost				$ 1,500

Notes

- The fee denoted above includes attendance at up to two in-person meetings with City staff, stakeholders, and City Council; which include:
  - Two City Council meetings, one to present the public draft report for review and comment, and one to present the final report and fees for adoption; and

  Attendance at more than two meetings will be billed at our current hourly rates, provided below.
- Comprehensive written responses to resolve conflicts or preparation of more than one set of major revisions to the draft report, will be classified as Additional Services, and may require additional billing at hourly rates stated in the hourly rate schedule listed below. These additional fees shall only take effect once the fixed fee stated above has been exceeded.
- Our fixed fee includes all direct expenses associated with the project.
- We will invoice the City monthly based on percentage of project completed.
- Additional services may be authorized by the City and will be billed at our then-current hourly overhead consulting rates.

Hourly Fee Schedule

Provided below is Willdan's hourly rate table identifying current hourly rates.

Willdan Financial Services Hourly Rate Schedule	
Position	**Hourly Rate**
Group Manager	$250
Managing Principal	$240
Principal Consultant	$210
Senior Project Manager	$185
Project Manager	$165
Senior Project Analyst	$135
Senior Analyst	$125
Analyst II	$110
Analyst I	$100

ATTACHMENT B

AGREEMENT

CITY OF LAWNDALE

CONTRACT SERVICES AGREEMENT FOR WILLDAN FINANCIAL SERVICES TO PROVIDE A DEVELOPMENT IMPACT FEE STUDY

This Contract Services Agreement ("Agreement") is made and entered into this 5th day of August, 2019, by and between the City of Lawndale, a municipal corporation ("City"), and Willdan Financial Services ("Consultant"). The term Consultant includes professionals performing in a consulting capacity. The parties hereto agree as follows:

1.0 SERVICES OF CONSULTANT

1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Consultant shall provide the work and services specified in the "Scope of Services" attached hereto as *Exhibit "A"* and incorporated herein by this reference. Consultant warrants that all work or services set forth in the Scope of Services will be performed in a competent, professional and satisfactory manner.

1.2 Consultant's Proposal. The Scope of Services shall include the Consultant's proposal or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law. All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency having jurisdiction.

1.4 Licenses, Permits, Fees and Assessments. Consultant shall obtain at its sole cost and expense, such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments, taxes, including applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Consultant's performance of the services required by this Agreement; and shall indemnify, defend and hold harmless City against any claim for such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work. By executing this Agreement, Consultant warrants that Consultant (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the work and services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement.

1.6 Additional Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in compensation must be approved by the City Council. It is expressly understood by Consultant that

the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor.

1.7 Special Requirements. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as *Exhibit "B"* and incorporated herein by this reference. In the event of a conflict between the provisions of *Exhibit "B"* and any other provisions of this Agreement, the provisions of *Exhibit "B"* shall govern.

1.8 Environmental Laws. Consultant shall comply with all applicable environmental laws, ordinances, codes and regulations of Federal, State, and local governments. Consultant shall also comply with all applicable mandatory standards and policies relating to energy efficiency.

2.0 COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the "Schedule of Compensation" attached hereto as *Exhibit "C"* and incorporated herein by this reference, but not exceeding the maximum contract amount of thirty-one thousand three hundred-sixty dollars ($31,360.00) ("Contract Sum"), except as provided in Section 1.6. The method of compensation may include: (i) a lump sum payment upon completion, (ii) payment in accordance with the percentage of completion of the services, (iii) payment for time and materials based upon the Consultant's rates as specified in the Schedule of Compensation, but not exceeding the Contract Sum or (iv) such other methods as may be specified in the Schedule of Compensation. Compensation may include reimbursement for actual and necessary expenditures approved by the Contract Officer in advance if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Consultant at all project meetings reasonably deemed necessary by the City.

Consultant agrees that if Consultant becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services or, if Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant is providing design services, the estimated increased or decreased cost estimate for the project being designed.

2.2 Method of Payment. Unless some other method of payment is specified in the Schedule of Compensation, in any month in which Consultant wishes to receive payment, no later than the first (1st) working day of such month, Consultant shall submit to the City, in a form approved by the City's Director of Finance, an invoice for services rendered prior to the date of the invoice. Except as provided in Section 7.2, City shall pay Consultant for all expenses stated thereon which are approved by City pursuant to this Agreement generally within thirty (30) days, and no later than forty-five (45) days, from the submission of an invoice in an approved form.

2.3 Availability of Funds. It is mutually understood between the parties that this Agreement is valid and enforceable only if sufficient funds are made available by the City Council of the City for the purposes of this Agreement. The availability of funding is affected by matters outside the City's control, including other governmental entities. Accordingly, the City has the option to void

the whole Agreement or to amend the Agreement to reflect unanticipated reduction in funding for any reason.

3.0 PERFORMANCE SCHEDULE

3.1 Time of Essence. Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance. Consultant shall commence and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as *Exhibit "D"*, if any, and incorporated herein by this reference.

3.3 Force Majeure. The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall, within ten (10) days of the commencement of such delay, notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay and extend the time for performing the services for the period of the enforced delay when and if, in the judgment of the Contract Officer, such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused; Consultant's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term. Unless earlier terminated in accordance with Section 7.4 below, this Agreement shall begin on August 5, 2019 and continue in full force and effect until completion of the services no later than June 30, 2020.

4.0 COORDINATION OF WORK

4.1 Representative of Consultant. Chris Fisher and Rebekah Smith are hereby designated as being the representatives of Consultant authorized to act on its behalf with respect to the work or services specified herein and to make all decisions in connection therewith.

It is expressly understood that the experience, knowledge, capability and reputation of the representatives was a substantial inducement for City to enter into this Agreement. Therefore, the representatives shall be responsible during the term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the representatives may not be replaced nor may their responsibilities be substantially reduced by Consultant without the express written approval of City.

4.2 Contract Officer. The City's City Manager is hereby designated as the representative of the City authorized to act in its behalf with respect to the work and services and to make all decisions in connection therewith ("Contract Officer"). It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any decisions which must be made by City to the Contract Officer. The City may designate another Contract Officer by providing written notice to Consultant.

4.3 Prohibition Against Subcontracting or Assignment. The experience, knowledge, capability and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred or assigned without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Consultant taking all transfers into account on a cumulative basis. A prohibited transfer or assignment shall be void. No approved transfer shall release the Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

4.4 Independent Contractor. Neither the City nor any of its employees shall have any control over the manner or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. Consultant shall perform all services required herein as an independent contractor of City and shall remain under only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

5.0 INSURANCE AND INDEMNIFICATION

5.1 Insurance. Consultant shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

(a) Commercial General Liability Insurance. A policy of commercial general liability insurance using Insurance Services Office "Commercial General Liability" policy form CG 00 01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. Defense costs must be paid in addition to limits. Limits shall be no less than $1,000,00.00 per occurrence for all covered losses and no less than $2,000,000.00 general aggregate.

(b) Workers' Compensation Insurance. A policy of workers' compensation insurance on a state-approved policy form providing statutory benefits as required by law with employer's liability limits no less than $1,000,000 per accident for all covered losses.

(c) Automotive Insurance. A policy of comprehensive automobile liability insurance written on a per occurrence basis in an amount not less than $1,000,000.00 per accident, combined single limit. Said policy shall include coverage for owned, non owned, leased and hired cars.

(d) Professional Liability or Error and Omissions Insurance. A policy of Professional Liability insurance in an amount not less than $1,000,000.00 per claim and $2,000,000.00 annual aggregate with respect to loss arising from the actions of Consultant performing professional services under this Agreement on behalf of the City.

All of the above policies of insurance shall be primary insurance. The general liability policy shall name the City, its officers, employees and agents ("City Parties") as additional insureds and shall

waive all rights of subrogation and contribution it may have against the City and the City's Parties and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention. All of said policies of insurance shall also provide that said insurance may be not cancelled without providing ten (10) days prior written notice by registered mail to the City. In the event any of said policies of insurance are cancelled or amended, Consultant shall, prior to the cancellation or amendment date, submit new evidence of insurance in conformance with this Section 5.1 to the Contract Officer. No work or services under this Agreement shall commence until Consultant has provided City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by City.

Consultant agrees that the provisions of this Section 5.1 shall not be construed as limiting in any way the extent to which Consultant may be held responsible for the payment of damages to any persons or property resulting from Consultant's activities or the activities of any person or persons for which Consultant is otherwise responsible. If the Consultant's insurance policies have higher limits and coverage than those required by this contract, the City will have access to those higher limits and coverage maintained by the Consultant.

The insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide or The Key Rating Guide, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances.

In the event that the Consultant is authorized to subcontract any portion of the work or services provided pursuant to this Agreement, the contract between the Consultant and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Consultant is required to maintain pursuant to this Section 5.1.

5.2 Indemnification.

(a) Indemnity for Design Professional Liability. When the law establishes a professional standard of care for Consultant's services, to the fullest extent permitted by law, and except for the statutory limits set forth under California Civil Code Section 2782,8 applicable to services provided by a "design professional", Consultant shall indemnify, defend and hold harmless City and the City's Parties from and against any and all losses, liabilities, damages, costs and expenses, including attorneys' fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees of subcontractors (or any entity or individual for which Consultant shall bear legal liability) in the performance of professional services under this Agreement.

(b) Indemnity for Other Than Design Professional Liability. Other than in the performance of design professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City and City's Parties from and against any liability (including liability for claims, suits, actions, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, 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 entity for which

Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

6.0 RECORDS AND REPORTS

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

6.2 Records. Consultant shall keep, and require subcontractors to keep, such books and records as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.

6.3 Ownership of Documents. All drawings, specifications, reports, records, documents and other materials prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of such documents and materials. Consultant may retain copies of such documents for its own use and Consultant shall have an unrestricted right to use the concepts embodied therein. Any use of such completed documents by City for other projects and/or use of uncompleted documents without specific written authorization by the Consultant will be at the City's sole risk and without liability to Consultant and the City shall indemnify the Consultant for all damages resulting therefrom. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom.

7.0 ENFORCEMENT OF AGREEMENT

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

7.2 Retention of Funds. Consultant hereby authorizes City to deduct from any amount payable to Consultant (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Consultant's acts or omissions in performing or failing to perform Consultant's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure

of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Consultant to insure, indemnify, and protect City as elsewhere provided herein.

7.3 Waiver. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.4 Termination Prior to Expiration of Term. Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to the other party. Upon receipt of any notice of termination, Consultant shall immediately cease all work or services hereunder except such as may be specifically approved by the Contract Officer. Consultant shall be entitled to compensation for the reasonable value of the work product actually produced prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation and City shall be entitled to reimbursement for any compensation paid in excess of the services rendered.

7.5 Completion of Work After Termination for Default of Consultant. If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.6 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, shall be entitled to reasonable attorneys' fees, whether or not the matter proceeds to judgment, and to all other reasonable costs for investigating such action, taking depositions and discovery, including all other necessary costs the court allows which are incurred in such litigation.

8.0 CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

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

8.2 Conflict of Interest; City. No officer or employee of the City shall have any financial interest in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects his financial interest or the financial interest of any corporation, partnership or association in which he is interested, in violation of any State statute or regulation.

8.3 Conflict of Interest; Consultant. Consultant warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

Consultant shall comply with all conflict of interest laws and regulations including, without limitation, City's Conflict of Interest Code which is on file in the City Clerk's office. Accordingly, should the City Manager determine that Consultant will be performing a specialized or general service for the City and there is substantial likelihood that the Consultant's work product will be presented, either written or orally, for the purpose of influencing a governmental decision, the Consultant and its officers, agents or employees, as applicable, shall be subject to the City's Conflict of Interest Code.

8.4 Covenant Against Discrimination. Consultant covenants that, by and for itself, its executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. Consultant shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin or ancestry.

9.0 MISCELLANEOUS PROVISIONS

9.1 Notice. Any notice or other communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer, City of Lawndale, 14717 Burin Avenue, Lawndale, California 90260, and in the case of the Consultant, to the person at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Integration; Amendment. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by an instrument in writing signed by both parties.

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

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

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

CITY:
CITY OF LAWNDALE,
a municipal corporation

By: _____
Robert Pullen Miles, Mayor

ATTEST:

_____
Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:
Aleshire & Wynder, LLP

_____
Tiffany J. Israel, City Attorney

CONSULTANT:
Willdan Financial Services,
a California corporation

By: _____
Name: Chris Fisher
Title: Vice President/Group Manager

By: _____
Name: Rebekah Smith
Title: Assistant Secretary

Address: 27368 Via Industria
Suite 200
Temecula, CA 92590

EXHIBIT "A"

SCOPE OF SERVICES

Consultant, also referred to in this Exhibit "A" as Willdan, will undertake the following activities for the City to ensure the successful adoption of development impact fees. This Scope of Services applies to four categories of impact fees: parking impact fees, transportation fees, park development impact fees, and public safety facilities (police) fees. The specific tasks to be provided by the Consultant under this Agreement include, but are not limited to:

Task 1:	Identify and Resolve Policy Issues and Prepare Information Request
Objective:	Identify and resolve policy issues raised by the study. Discuss objectives with the City. Generate data request.
Description:	Review agency documents related to existing capital planning policies and funding programs. Meet with representatives of affected City departments to gather background information regarding the City's proposed fee program. Bring policy issues to City staff's attention, as appropriate, during the project and seek guidance prior to proceeding. Potential policy issues include: ▪ Adequacy of General Plan and other public facility planning policies (e.g. level of service standards); impact fee ordinances and resolutions, and prior nexus studies; ▪ Availability of existing public facility master plans and CIPs to identify needed facilities; ▪ Availability of existing studies; ▪ Types of facilities to be funded by each fee; ▪ Land use categories for imposition of fees; ▪ Nexus approach to determining facility standards; ▪ Nexus approach to allocating cost burden among land uses, including need for separate fee zones; ▪ Potential alternative funding sources, if needed; ▪ Funding existing deficiencies, if identified; ▪ Master-planned development and relationship to fee program; and ▪ Implementation concerns and strategies.
Meetings:	One (1) conference call to initiate the project, discuss data needs, and begin discussion of applicable policy issues.
Deliverables:	Information requests; revised project scope and schedule (if needed); and summary of policy decisions (if needed).

Task 2:	Identify Existing Development and Future Growth

Objective: Identify estimates of existing levels of development; as well as a projection of future growth consistent with current planning policy.

Description: Identify base year for estimating existing levels of development and for calculating facility standards based on existing facility inventories (see Task 3). Include entitled development that would be exempt from fee program.

Consult with City staff to identify growth projections to a defined long-range planning horizon (10 to 30 years). Projections provide a basis for determining the facilities needed to accommodate growth (see Task 4). Consider projections from the City's General Plan and from regional metropolitan planning agencies.

Develop approach for converting land use data to measure facility demand. For example, identify population and employment density factors to convert population and employment estimates to dwelling units and building square footage. Select appropriate approach for each impact fee based on:

- Available local data on facility demand by land use category;
- Approaches used by other agencies; and
- Support for other agency policy objectives.

Changes to estimates and projections during subsequent tasks could cause unanticipated effort and require an amendment to the scope of services and budget. Willdan will obtain approval of estimates and projections from City staff prior to proceeding.

Task 3:	Determine Facility Standards

Note: Conduct Tasks 3, 4, and 5 separately for each facility and fee type. Conduct tasks concurrently because of the effect of facility standards (Task 3), facility needs (Task 4), and alternative funding (Task 5) on the fee calculation.

Objective: Determine standards to identify facilities required to accommodate growth.

Description: Identify and evaluate possible facility standards depending upon the facility type, current facility inventory data, and available facility planning documents. Consider use of:

- Adopted policy standards (e.g. General Plan, master facility plans listed above);
- Standards derived from existing facility inventories; or
- Standards derived from a list of planned facility projects.

City staff to provide policies, inventories, and project lists.

Task 4:	Determine Facilities Needs and Costs

Objective: Identify the type, amount and cost of facilities required to accommodate growth and correct deficiencies, if any.

Description: Quantify total planned facilities based on growth projection from Task 2 and facility standards from Task 3. Express planned facilities in general quantities such as acres of parkland, or as a specific list of capital projects from a master facility plan. Location of planned facilities may or may not be specified. If only a general description of planned facilities is available through the planning horizon, City staff should provide a list of specific capital projects for use of fee revenues during the short term (e.g. five years).

Distinguish between: facilities needed to serve growth (that can be funded by impact fees); and facilities needed to correct existing deficiencies (that cannot be funded by impact fees). Use one of three cost allocation methods (existing inventory, system plan, or planned facilities) to calculate the fee schedule.

Gather planning-level data on new facilities costs based on lump sum project cost estimates, or unit costs and project quantities (acres, building square feet, lane miles, etc.). Consider recent City experience, local market data such as land transactions, and Willdan experience from prior projects. Inflate older cost estimates to base year using appropriate cost indices.

Task 5:	Identify Funding and Financing Alternatives
Objective:	Determine the extent of alternative (non-fee) funding available for new facilities.
Description:	If impact fees are going to only partially fund a capital project, the *Mitigation Fee Act* requires the agency report on the anticipated source and timing of the additional funding every five years. There are two types of alternative funding sources that we will identify: 1. Funding from non-impact fee sources to correct existing deficiencies; and 2. Funding from new development other than impact fees that must be credited against new development's impact fee contributions, possibly including taxes paid to finance facilities. Identify anticipated alternative funding based on information from City staff or note that funds are still to be identified based on a list of probable funding alternatives. If fees will fund debt service include financing costs in the total cost of facilities. Assume facilities to be funded predominantly on a pay-as-you-go basis.

Task 6:	Calculate Fees and Prepare Report
Objective:	Provide technically defensible fee report that comprehensively documents project assumptions, methodologies, and results.
Description:	Generate fee schedule to apportion facility costs to individual development projects. Use facility costs per unit of demand multiplied by demand by land use category based on data developed in prior tasks. Prepare draft report tables for City staff to review that document each step of the analysis, including schedule of maximum justified fees by facility type land use category. Following one round of comments from City staff on the quantitative analysis and fee schedules, prepare administrative draft report. Following one round of comments on the administrative draft, prepare public draft for presentation to interested parties, the public and elected officials. Prepare final report if necessary based on one round of comments received on the public draft report. Submit up to ten bound copies of the final report. If requested, post report on our website for public access. Provide legal counsel with copies of fee resolutions and ordinances used by other jurisdictions.
Meetings:	Two (2) City Council meetings, one (1) to present the public draft report for review and comment, and one (1) Public Hearing to present the final report and fees for adoption.
Deliverables:	Draft repot tables, administrative draft report, public draft report, final report (if needed), and slide presentation (if needed).

Willdan will rely on the validity and accuracy of the City's data and documentation to complete the analysis. Willdan will rely on the data as being accurate without performing an independent verification of accuracy and will not be responsible for any errors that result from inaccurate data provided by the client or a third party. City shall reimburse Willdan for any costs Willdan incurs, including without limitation, copying costs, digitizing costs, travel expenses, employee time and attorneys' fees, to respond to the legal process of any governmental agency relating to City or relating to the project. Reimbursement shall be at Willdan 's rates in effect at the time of such response.

Staff Support

To complete our tasks, we will need the cooperation of City staff. We suggest that the City assign a key individual to represent the City as the project manager who can function as our primary contact. We anticipate that the City's project manager will:

- Coordinate responses to requests for information;
- Coordinate review of work products; and
- Help resolve policy issues.

EXHIBIT "B"

SPECIAL REQUIREMENTS

None.

EXHIBIT "C"

SCHEDULE OF COMPENSATION

Consultant shall provide a Development Impact Fee Study services described in Exhibit "A" at the rates set forth below for the not to exceed fixed fee of $31,360.00. Not-to-exceed pricing for elements of the Scope of Services are as shown below and summarized as follows:

- Items 1-6 of the Development Impact Fee Study Scope of Services: $30,360.00
- Reimbursable Expenses $1,000.00

  $31,360
- Additional Per Meeting Cost $1,500

Consultant shall bill on a monthly basis based on the rate schedule below. Consultant shall bill in increments of 6 minutes and may not bill for travel time or expenses. Any additional work beyond that described in Exhibit "A", include additional meetings with a cost noted above, will require a contract amendment. Consultant will invoice the City monthly based on percentage of project completion.

	J. Edison Principal-in-Charge	C. Villarreal Project Manager	Total	
	$240	$165	Hours	Cost
Scope of Services				
Task 1: Identify & Resolve Policy Issues	8.0	14.0	22.0	$ 4,230
Task 2: Identify Existing Development & Future Growth	8.0	18.0	26.0	4,890
Task 3: Determine Facility Standards	10.0	18.0	28.0	5,370
Task 4: Determine Facilities Needs & Costs	10.0	18.0	28.0	5,370
Task 5: Identify Funding & Financing Alternatives	8.0	12.0	20.0	3,900
Task 6: Calculate Fees & Prepare Report	8.0	18.0	26.0	4,890
Meetings	3.0	6.0	9.0	1,710
Total Labor Costs	55.0	104.0	159.0	$ 30,360
Reimbursable Expenses				1,000
TOTAL COST				$ 31,360

Rates of Compensation

Staff Person:	**Hourly Rate:**
Group Manager	**$250.00**
Managing Principal	**$240.00**

Principal Consultant	**$210.00**
Senior Project Manager	**$185.00**
Project Manager	**$165.00**
Senior Project Analyst	**$135.00**
Senior Analyst	**$125.00**
Analyst II	**$110.00**
Analyst I	**$100.00**

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

Consultant shall provide the requested services detailed in Exhibit "A" of the Agreement through pursuant to the following timeline:

- All tasks listed under Task 1 of Exhibit "A" shall be completed no later than January 30, 2020;
- All tasks listed under Task 2 of Exhibit "A" shall be completed no later than February 28, 2020;
- All tasks listed under Task 3 of Exhibit "A" shall be completed no later than March 30, 2020;
- All tasks listed under Task 4 of Exhibit "A" shall be completed no later than April 30, 2020;
- All tasks listed under Task 5 of Exhibit "A" shall be completed no later than May 29, 2020; and
- All tasks listed under Task 6 of Exhibit "A" shall be completed no later than June 30, 2020.

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CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager

PREPARED BY: Marla L. Pendleton, CPA, Director of Finance/ City Treasurer

SUBJECT: City of Lawndale Updated Authorization to participate in the State Local Agency Investment Fund (LAIF)

BACKGROUND

The City of Lawndale has been a member of the Local Agency Investment Fund (LAIF) since June 1980. In order for the City Treasurer to transfer funds between operations and LAIF investment accounts, LAIF requires a City Resolution to establish authorizing personnel. Resolution No. CC0307-045, A Resolution of the City of Lawndale, California, Authorizing Investment of Monies in the Local Agency Investment Fund was adopted on July 21, 2003, establishing specifically named officers and their successor's authority to deposit and withdrawal money in LAIF.

STAFF REVIEW

Rather than revising the Resolution for personnel changes, we recommend removing the names of specific positions and establishing authority for LAIF deposit and withdrawal transactions with the positions of City Treasurer and City Manager.

COMMISSION REVIEW

N/A

LEGAL REVIEW

The City Attorney has reviewed Resolution No. CC-1908-040 and has approved it as to form.

FUNDING

N/A

RECOMMENDATION

Staff recommends the City Council adopt Resolution CC-1908-040, authorizing investment of monies in the Local Agency Investment Fund.

ATTACHMENTS: Resolution CC-1908-040, A Resolution of the City Council of the City of Lawndale, California, Authorizing Investment of Monies in the Local Agency Investment Fund

RESOLUTION NO. CC-1908-040

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA, AUTHORIZING INVESTMENT OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND

WHEREAS, pursuant to Chapter 730 of the Statutes of 1976, Section 16429.1 was added to the California Government Code to create a Local Agency Investment Fund in the State Treasury for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the City Council does hereby find that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein as in the best interest of the City of Lawndale.

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

SECTION 1. That the City of Lawndale does hereby authorize the deposit and withdrawal of City of Lawndale monies in the Local Agency Investment Fund in the State Treasury in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein, and verification by the State Treasurer's Office of all banking information provided in that regard.

SECTION 2. That the following City of Lawndale officers shall be authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund: Director of Finance/City Treasurer; City Manager; and Assistant City Manager.

REVIEWED AND APPROVED BY:

_____

Marla L. Pendleton, CPA, Director of Finance /City Treasurer

PASSED, APPROVED, AND ADOPTED this 5th day of August, 2019.

_____

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hoffmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the foregoing Resolution No. CC-1908-040 was duly approved and adopted by the City Council of the City of Lawndale at a regular meeting of said Council held on the 5th day of August, 2019 by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearney					
Daniel Reid					
Bernadette Suarez					

_____
Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:

_____
Tiffany J. Israel, City Attorney

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RESOLUTION NO. CC-1908-038

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA AUTHORIZING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $1,013,497.16

THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That in accordance with Sections 37202 and 37209 of the Government Code, the Finance Director, as certified below, hereby attests to the accuracy of these demands and to the availability of funds for the payment thereof.

SECTION 2. That the following claims and demands have been audited as required by law, and that appropriations for these claims and demands are included in the annual budget as approved by the City Council.

SECTION 3. That the following claims and demands are hereby authorized in the accounts herein after set forth.

Effective Date: August 5, 2019

Certified by:

Marla L. Pendleton CPA, Finance Director

PASSED, APPROVED AND ADOPTED this 5th day of August, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No.

CC-1908-038 at a regular meeting of said Council held on the 5th day of August, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearney					
Daniel Reid					
Bernadette Suarez					

_____

Rhonda Hofmann Gorman, City Clerk

Check Register Report

City of Lawndale

BANK: WELLS FARGO BANK N.A

Date: 07/31/2019
Time: 11:13 am
Page: 1

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197934	07/11/2019	Reconciled		0115	AT & T	LONG DISTANCE SVCS-MAY 2019	13.95
197935	07/11/2019	Reconciled		7290	CALPERS EDUCATIONAL FORUM 2019	CALPERS EDUCATIONAL FORUM	449.00
197936	07/11/2019	Printed		6158	COUNTY OF LOS ANGELES	RELEASE OF NOTICE OF VIOLATION	8.00
197937	07/11/2019	Printed		6805	RAFAEL INFANTE	REFUND SECURITY DEPOSIT	2,000.00
197938	07/11/2019	Reconciled		5503	JA'VONDA JONES	CLASS INSTRUCTOR FEES	231.00
197939	07/11/2019	Reconciled		0323	LEGACY TRAVEL & TOURS	RIVERSIDE HOTEL & CASINO	5,324.00
197940	07/11/2019	Reconciled		7291	MONIQUE MANCZAREK-HACKETT	REFUND FIREWORKS WITH PRSSC	44.09
197941	07/11/2019	Reconciled		0439	SOUTHERN CALIFORNIA EDISON CO.	UTILITIES ELECT. 6/1/19-7/1/19	15,875.41
197942	07/11/2019	Reconciled		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITY GAS CHARGES 6/3-7/2/19	1,433.89
197943	07/11/2019	Reconciled		7292	TACKESCHA THOMPSON	REFUND FOR RESERVATION	500.00
197944	07/11/2019	Reconciled		3672-FLEET	U.S. BANK VOYAGER FLEET SYS	VEHICLE FUEL - P.W.D.	2,740.37
197945	07/11/2019	Reconciled		3672-ASD	U.S. BANK	CREDIT CARD CHARGES-ASD	633.93
197946	07/11/2019	Reconciled		3672-CMD	U.S. BANK	REFUND	353.39
197947	07/11/2019	Reconciled		3672-CSD	U.S. BANK	CREDIT CARD CHARGES - CSD	4,860.08
197948	07/11/2019	Reconciled		3672-RSD	U.S. BANK	CREDIT CARD CHARGES - RSD	2,428.34
197949	07/18/2019	Reconciled		0116	ALONDRA COUNTRY CLUB	DEPOSIT 08/08/19 DINNER EVENT	500.00
197950	07/18/2019	Reconciled		0190	COLONIAL LIFE & ACCIDENTS, INC	SECTION 125 POST TAX JULY 2019	2,772.80
197951	07/18/2019	Reconciled		0216	DELTA DENTAL	DENTAL INS PREM REG JULY 2019	2,658.26
197952	07/18/2019	Reconciled		0389	DELTA DENTAL INS	HMO DENTAL INS JULY 2019	130.98
197953	07/18/2019	Reconciled		0441	GOLDEN STATE WATER CO.	UTILITIES-WATER SVC 6/4-7/5/19	23,728.94
197954	07/18/2019	Reconciled		0337	MANAGED HEALTH NETWORK	EMP ASSIST PROGRAM JULY 2019	100.29
197955	07/18/2019	Reconciled		5112A	NEOFUNDS BY NEOPOST	POSTAGE REFILL 06/10 & 20/19	1,000.00
197956	07/18/2019	Reconciled		4457	Q PRESS	LAWNDALIAN SUMM 2019 ONLINE	1,450.00
197957	07/18/2019	Reconciled		0440	SOUTHERN CALIFORNIA GAS CO.	NATL GAS VEHICL FUEL JUNE 2019	13.00
197958	07/18/2019	Reconciled		0346	SPARKLETTS	WATER BOTTLE SVCS JUNE 2019	1,413.47
197959	07/18/2019	Reconciled		2002	THE STANDARD, UNIT 22	LTD INSURANCE PREM JULY 2019	1,665.65
197960	07/18/2019	Reconciled		3672-MSD	U.S. BANK	CREDIT CARD CHARGES-MSD	812.28
197961	07/18/2019	Reconciled		3672-PWD	U.S. BANK	CREDIT CARD CHARGES-PWD	814.70
197962	07/18/2019	Reconciled		3373	VERIZON WIRELESS	CELL PHONE SVCS JUN 04-JUL 03	443.78
197963	07/18/2019	Reconciled		3373	VERIZON WIRELESS	M2M ACCT SHARE DATA LINE	50.04
197964	07/18/2019	Reconciled		0479	VISION SERVICE PLAN	VISION PREMIUM JULY 2019	951.82
197965	07/31/2019	Void	07/31/2019			Void Check	0.00
197966	07/31/2019	Void	07/31/2019			Void Check	0.00
197967	07/31/2019	Void	07/31/2019			Void Check	0.00
197968	08/05/2019	Printed		2615	A-THRONE CO., INC	PORTABLE RESTROOMS	95.11
197969	08/05/2019	Printed		7263	ACCOUNTING PRINCIPALS INC	TEMP SVCS WK END 7/14/19	1,915.20
197970	08/05/2019	Printed		7295	ALAMO ROOFING SERVICES CORP	REFUND DEMOLITION DEPOSIT	208.50
197971	08/05/2019	Printed		4185	AMERICAN STRUCTURAL PEST	CITY HALL KITCHEN MONTHLY SVC	45.00
197972	08/05/2019	Printed		2207	ASAP SIGN & BANNER	12 BANNERS CHANGED LOGO SEAL	210.00
197973	08/05/2019	Printed		1056	AT&T GLOBAL SERVICES, INC.	BILLING FOR 7/21/19-8/20/19	1,190.67
197974	08/05/2019	Printed		6922	SVETLANA AVERBUKH	INSTRUCTOR PAYMENT SENIOR CL	520.00
197975	08/05/2019	Printed		7298	FERNANDO AYON-SERRATO	REFUND ALARM PERMIT FEE	50.00
197976	08/05/2019	Printed		7300	NICOLE BATES	REFUND SECURITY DEPOSIT	250.00
197977	08/05/2019	Printed		7293	BRINKS INC	ARMORED FEE SVCS JULY 2019	163.56

Check Register Report

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197978	08/05/2019	Printed		4333	CALIF BLDG STANDARDS COMMISSIO	SURCHARGE QTR ENDING 6/30/19	346.00
197979	08/05/2019	Printed		7223	CHRISTINA CARROLL	PRSSC MEETING STIPEND 7/8/19	100.00
197980	08/05/2019	Printed		6459	CASC ENGINEERING & CONSULTING	NPDES PERMIT COMPLIANCE SVCS	13,187.50
197981	08/05/2019	Printed		0615	CLEANSTREET	STREET SWEEPING SVC JUNE 2019	15,830.00
197982	08/05/2019	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	BUILDING&SAFETY SVCS MAY 2019	29,081.56
197983	08/05/2019	Printed		3886	SIRLEY CUEVAS	PLANNING COMMISSION STIPEND	100.00
197984	08/05/2019	Printed		0218	DEPARTMENT OF JUSTICE	FINGERPRINT APPLICANT (2)	64.00
197985	08/05/2019	Printed		0220	DEPARTMENT OF TRANSPORTATION	TRAFFIC SIGNAL MAINT.SVC	2,568.10
197986	08/05/2019	Printed		0217	DEPT OF ANIMAL CARE & CONTROL	ANIMAL CONTROL SVCS JUNE 2019	1,231.42
197987	08/05/2019	Printed		6886	EMPIRE CLEANING SUPPLIES	MAINTENANCE CLEANING SUPPLIES	1,507.97
197988	08/05/2019	Printed		6684	FARMER BROTHERS CO.	COFFEE SERVICES	257.50
197989	08/05/2019	Printed		0242	FEDEX	SHIPMENT S. BURNAM TO NEOPOST	44.20
197990	08/05/2019	Printed		3377	H F & H CONSULTANTS, LLC	PROFESSIONAL SVCS 6/1-6/30/19	7,216.08
197991	08/05/2019	Printed		4796	ERICA HARBISON	PRSSC MEETING STIPEND 7/8/19	50.00
197992	08/05/2019	Printed		2004	HARTZOG & CRABILL INCORPORATED	SVCS TRAFFIC INSTALLATION	17,647.00
197993	08/05/2019	Printed		7296	GEORGE HUANTE	CARICATURE SVCS 8/6/2019	250.00
197994	08/05/2019	Printed		6051	INFANTE BROS LAWNMOVER SHOP	MAINT. EQUIPT. BLADE REPLACE	212.97
197995	08/05/2019	Printed		6805	RAFAEL INFANTE	REFUND SECURITY SVC 6/22/19	422.52
197996	08/05/2019	Printed		0292	JOBS AVAILABLE INC.	JOB POSTING FOR CITY MANAGER	429.00
197997	08/05/2019	Printed		7150	KOA CORPORATION	INTERIM P.W.D. DIRECTOR SVCS	27,000.00
197998	08/05/2019	Printed		6577	L.A. COUNTY SHERIFF'S DEPT	SECURITY SVC COMM CTR 6/1/19	1,718.72
197999	08/05/2019	Printed		0211	L.A. NEWSPAPER GROUP	DB 7-18 LEGAL AD ORD #1162-19	92.50
198000	08/05/2019	Printed		6955	L.A. UNIFORMS & TAILORING	ELBECO HAT	465.89
198001	08/05/2019	Printed		5099	LANCE, SOLL & LUNGHARD, LLP	2018-19 INTERIM AUDIT	8,000.00
198002	08/05/2019	Printed		0323	LEGACY TRAVEL & TOURS	DEPOSIT FOR SENIOR TRAVEL CLUB	500.00
198003	08/05/2019	Printed		0308	LOS ANGELES COUNTY	SHERIFF DEPT INV. FOR JUNE2019	670,769.34
198004	08/05/2019	Printed		6134	JOHN MARTINEZ	PLANNING COMMISSION STIPEND	50.00
198005	08/05/2019	Printed		6445	MICHAEL BAKER INTL, INC	PROFESSIONAL SVC ENDING 6/2/19	1,570.00
198006	08/05/2019	Printed		5560	MITSUBISHI ELECTRIC & ELECT, I	MONTHLY ELEVATOR FOR MAY2019	1,197.00
198007	08/05/2019	Printed		1050	UFFE MOLLER	PLANNING COMMISSION STIPEND	50.00
198008	08/05/2019	Printed		7302	SANDY MOONE	REFUND SUMMER DAY CAMP	1,014.00
198009	08/05/2019	Printed		7294	ABEL MURO	REFUND DEMOLITION DEPOSIT	143.50
198010	08/05/2019	Printed		7247	MUROW CM	CONST. MGMT INSPECTION 6/2019	20,886.25
198011	08/05/2019	Printed		6144	MV TRANSPORTATION INC	PAYMENT MONTHLY BEAT TRANSP	34,935.18
198012	08/05/2019	Printed		4566	MYERS & SONS HI WAY SAFETY INC	STREET SIGN MATERIAL	77.26
198013	08/05/2019	Printed		6701	NEW PIG CORPORATION	ABSORBENT MATS	1,071.12
198014	08/05/2019	Printed		0367	OFFICE DEPOT	OFFICE SUPPLIES PWD	385.13
198015	08/05/2019	Printed		7047	PRECISION AUTO CARE, INC	2007 SATURN-FIX AIRBAG SENSOR	769.68
198016	08/05/2019	Printed		6123	PRUDENTIAL OVERALL SUPPLY	UNIFORM CLEANING SVC 7/2/2019	118.08
198017	08/05/2019	Printed		3111	QSTAR TECHNOLOGY, L L C	STARTER PAC FLASH CAM 880SX	8,556.75
198018	08/05/2019	Printed		7297	R-TRACES INC	REFUND SECURITY DEPOSIT	250.00
198019	08/05/2019	Printed		7301	TEKIRA REDDICK	REFUND SECURITY SVCS	250.00
198020	08/05/2019	Printed		5895	RICOH USA INC	PERIODIC PYMT RICOH7/1-7/31/19	2,993.56
198021	08/05/2019	Printed		4781	ROGERS MIDDLE SCHOOL	REFUND SECURITY SVC 6/7/19	149.50

Check Register Report

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
198022	08/05/2019	Printed		7241	CARLA L ROSE-PRYOR	PLANNING COMMISSION STIPEND	100.00
198023	08/05/2019	Printed		5911	RUIZ ENGINEERING	CONCRETE REPAIR PROJ. 2018-19	8,400.05
198024	08/05/2019	Printed		0419	S & S WORLDWIDE, INC.	PARKS GAME SUPPLIES MARBLE RUN	764.17
198025	08/05/2019	Printed		1071	SHOETERIA	STEEL TOE WORK BOOTS FOR PWD	259.49
198026	08/05/2019	Printed		6680	SCOTT SMITH	PLANNING COMMISSIO STIPEND	100.00
198027	08/05/2019	Printed		0435	SO BAY CITIES COUNCIL OF GOVTS	DOMINGUEZ CHANNEL WATERSHED	19,565.00
198028	08/05/2019	Printed		4533	SOUTH BAY LANDSCAPING INC	MONTHLY LANDSCAPE SVC 6/2019	18,775.00
198029	08/05/2019	Printed		6238	SOUTHERN COMPUTER WAREHOUSE	VGA MONITOR CABLES	11.91
198030	08/05/2019	Printed		0444	SPCA LA	ANIMAL SHELTERING SVC JUN 2019	5,800.00
198031	08/05/2019	Printed		3515	LEW STOWERS	CO-HOST YOUTH DAY PARADE	350.00
198032	08/05/2019	Printed		5956	SUPERCO SPECIALTY PRODUCTS	GRAFFITI SUPPLIES	443.55
198033	08/05/2019	Printed		7281	TELECOM LAW FIRM, P.C.	SMALL WIRELESS VERIZON	2,450.00
198034	08/05/2019	Printed		0458	THE SALVATION ARMY	61 MEALS ON WHEELS SENIORS	67.00
198035	08/05/2019	Printed		0462	TODD PIPE & SUPPLY-HAWTHORNE	PLUMBING SUPPLIES C.S.D. MENS	66.42
198036	08/05/2019	Printed		7303	AISHA BIBI AKBER TOOTLA	REFUND SECURITY SVCS	750.00
198037	08/05/2019	Printed		7304	MARK VASQUEZ	REFUND COMM CENTER 6/29/19	1,000.00
198038	08/05/2019	Printed		0480	VISTA PAINT	PAINT FOR JANE ADDAMS PARK	141.47
198039	08/05/2019	Printed		7305	WANDA WALLACE ARTS FOUNDATION	REFUND SECURITY SVC 6/29/19	250.00
198040	08/05/2019	Printed		6649	ERIC YANES	REFUND SECURITY SVC 6/15/19	167.72
198041	08/05/2019	Printed		1843	ZEP SALES AND SERVICE	CUSTODIAL SUPPLIES	426.60

Total Checks: 108 — **Checks Total (excluding void checks): 1,013,497.16**

Total Payments: 108 — **Bank Total (excluding void checks): 1,013,497.16**

Total Payments: 108 — **Grand Total (excluding void checks): 1,013,497.16**

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
71231	AT & T	030-303-2084-001	07/11/2019		06/25/2019	LONG DISTANCE SVCS-MAY 2019	13.95
						Vendor Total:	13.95
71233	CALPERS EDUCATIONAL FORUM 2019	CONF#PPND4H3PMQV	07/11/2019		07/03/2019	CALPERS EDUCATIONAL FORUM	449.00
						Vendor Total:	449.00
71232	COUNTY OF LOS ANGELES	20141015801*	07/11/2019		07/03/2019	RELEASE OF NOTICE OF VIOLAT	8.00
						Vendor Total:	8.00
71237	RAFAEL INFANTE	73166	07/11/2019		05/15/2019	REFUND SECURITY DEPOSIT	2,000.00
						Vendor Total:	2,000.00
71238	JA'VONDA JONES	6.1	07/11/2019		06/29/2019	CLASS INSTRUCTOR FEES	231.00
						Vendor Total:	231.00
71252	LEGACY TRAVEL & TOURS	B0502	07/11/2019		06/14/2019	SR TRAVEL CLUB 7/17-7/19/19	1,000.00
71253	LEGACY TRAVEL & TOURS	B0502A	07/11/2019		06/14/2019	RIVERSIDE HOTEL & CASINO	4,324.00
						Vendor Total:	5,324.00
71251	MONIQUE MANCZAREK-HACKETT	07/04/19	07/11/2019		07/05/2019	REFUND FIREWORKS WITH PRS:	44.09
						Vendor Total:	44.09
71234	SOUTHERN CALIFORNIA EDISON CO.	5/29/19-6/27/19	07/11/2019		06/10/2019	UILITIES ELECT-5/29/19-6/27/19	14,258.21
71235	SOUTHERN CALIFORNIA EDISON CO.	06/01/19-07/01/19	07/11/2019		07/02/2019	UTILITIES ELECT. 6/1/19-7/1/19	1,617.20
						Vendor Total:	15,875.41
71236	SOUTHERN CALIFORNIA GAS CO.	06/03/19-07/02/19	07/11/2019		07/05/2019	UTILITY GAS CHARGES 6/3-7/2/19	1,433.89
						Vendor Total:	1,433.89
71255	TACKESCHA THOMPSON	72983	07/11/2019		05/01/2019	REFUND FOR RESERVATION	500.00
						Vendor Total:	500.00
71239	U.S. BANK VOYAGER FLEET SYS	062419	07/11/2019	00017033	06/24/2019	CSD VEHICLE FUEL	524.45
71240	U.S. BANK VOYAGER FLEET SYS	869322446926	07/11/2019		06/24/2019	VEHICLE FUEL MSD	826.61
71254	U.S. BANK VOYAGER FLEET SYS	5/24/2019-6/21-2019	07/11/2019		05/24/2019	VEHICLE FUEL - P.W.D.	1,389.31
						Vendor Total:	2,740.37
71250	U.S. BANK	4246044602353694	07/11/2019		06/24/2019	CREDIT CARD CHARGES-ASD	633.93
						Vendor Total:	633.93
71241	U.S. BANK	6-6-19	07/11/2019		06/24/2019	LCC MTG 6/6 - B SUAREZ	45.00
71242	U.S. BANK	6-6-19-A	07/11/2019		06/24/2019	LCC MTG-6/6 RPM	45.00
71243	U.S. BANK	06/24/2019B	07/11/2019		06/24/2019	COUNCIL MTG SUPPLIES - 6/3/19	254.03

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
71248	U.S. BANK	06/24/19	07/11/2019		06/24/2019	2 INDOOR FLAG STANDS	286.07
71265	U.S. BANK	CR20009	07/11/2019		06/24/2019	REFUND	-276.71
						Vendor Total:	353.39
71256	U.S. BANK	6/24/2019	07/11/2019		06/24/2019	CREDIT CARD CHARGES-CSD	323.13
71257	U.S. BANK	06/24/2019A	07/11/2019	00017129	06/11/2019	CREDIT CARD CHARGES - CSD	118.15
71258	U.S. BANK	423605	07/11/2019		06/13/2019	WATER FILTER REPLACEMENT C	170.45
71259	U.S. BANK	PI0237534523	07/11/2019		06/20/2019	KEY CARD FOR CSD BUILDING	370.88
71264	U.S. BANK	06/24/2019	07/11/2019		06/24/2019	CREDIT CARD CHARGES - CSD	3,877.47
						Vendor Total:	4,860.08
71260	U.S. BANK	1299	07/11/2019		06/24/2019	CREDIT CARD CHARGES - RSD	672.00
71261	U.S. BANK	025652	07/11/2019		06/24/2019	CREDIT CARD CHARGES - RSD	573.50
71262	U.S. BANK	5319	07/11/2019		06/24/2019	CREDIT CARD CHARGES - RSD	319.30
71263	U.S. BANK	02247	07/11/2019		06/24/2019	CREDIT CARD CHARGES - RSD	863.54
						Vendor Total:	2,428.34

Grand Total:	37,172.16
Less Credit Memos:	-276.71
Net Total:	36,895.45
Less Hand Check Total:	0.00
Outstanding Invoice Total:	36,895.45

Total Invoices: 30

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
71291	ALONDRA COUNTRY CLUB	DBAUG082019A	07/18/2019		07/11/2019	DEPOSIT 08/08/19 DINNER EVEN	500.00
						Vendor Total:	500.00
71292	COLONIAL LIFE & ACCIDENTS, INC	E7421597-JULY 2019	07/18/2019		06/22/2019	SECT 125 PRE TAX JULY 2019	1,214.39
71293	COLONIAL LIFE & ACCIDENTS, INC	E7421597 JULY 2019	07/18/2019		06/22/2019	SECTION 125 POST TAX JULY 201	1,558.41
						Vendor Total:	2,772.80
71295	DELTA DENTAL INS	BE00 3467126	07/18/2019		07/01/2019	HMO DENTAL INS JULY 2019	130.98
						Vendor Total:	130.98
71294	DELTA DENTAL	BE00 3468340	07/18/2019		07/01/2019	DENTAL INS PREM REG JULY 201	2,658.26
						Vendor Total:	2,658.26
71324	GOLDEN STATE WATER CO.	06/04/19-07/05/19	07/18/2019		07/10/2019	UTILITIES-WATER SVC 6/4-7/5/19	23,728.94
						Vendor Total:	23,728.94
71296	MANAGED HEALTH NETWORK	PRM-040448	07/18/2019		01/01/2019	EMP ASSIST PROGRAM JULY 201	100.29
						Vendor Total:	100.29
71297	NEOFUNDS BY NEOPOST	7900044080194966-JUN2019	07/18/2019	0017021A	06/27/2019	POSTAGE REFILL 06/10 & 20/19	1,000.00
						Vendor Total:	1,000.00
71298	Q PRESS	2019092	07/18/2019	00017176	06/05/2019	LAWNDALIAN SUMM 2019 ONLINE	1,450.00
						Vendor Total:	1,450.00
71299	SOUTHERN CALIFORNIA GAS CO.	06/01/19-06/29/19	07/18/2019		07/09/2019	NATL GAS VEHICL FUEL JUNE 20	13.00
						Vendor Total:	13.00
71300	SPARKLETTS	4457266060119	07/18/2019		06/01/2019	WATER BOTTLE SVCS MAY 2019	718.10
71301	SPARKLETTS	4457266070119	07/18/2019		07/01/2019	WATER BOTTLE SVCS JUNE 2019	695.37
						Vendor Total:	1,413.47
71302	THE STANDARD, UNIT 22	JULY-19	07/18/2019		07/01/2019	LIFE INS PREMIUM JULY 2019	703.50
71303	THE STANDARD, UNIT 22	JULY-2019	07/18/2019		07/01/2019	AD&D INS PREMIUM JULY 2019	83.75
71304	THE STANDARD, UNIT 22	JULY 2019	07/18/2019		07/01/2019	LTD INSURANCE PREM JULY 2019	878.40
						Vendor Total:	1,665.65
71328	U.S. BANK	4246044555725021-6/24/19	07/18/2019		06/24/2019	CREDIT CARD CHARGES-MSD	812.28
						Vendor Total:	812.28
71315	U.S. BANK	4246044555725013-6/24/19	07/18/2019		06/24/2019	CREDIT CARD CHARGES-PWD	43.94
71317	U.S. BANK	4246044555725013-6/24/19A	07/18/2019		06/24/2019	CREDIT CARD CHARGES-PWD	770.76

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City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
71291	ALONDRA COUNTRY CLUB	DBAUG082019A	07/18/2019		07/11/2019	DEPOSIT 08/08/19 DINNER EVEN	500.00
						Vendor Total:	500.00
71292	COLONIAL LIFE & ACCIDENTS, INC	E7421597-JULY 2019	07/18/2019		06/22/2019	SECT 125 PRE TAX JULY 2019	1,214.39
71293	COLONIAL LIFE & ACCIDENTS, INC	E7421597 JULY 2019	07/18/2019		06/22/2019	SECTION 125 POST TAX JULY 201	1,558.41
						Vendor Total:	2,772.80
71295	DELTA DENTAL INS	BE00 3467126	07/18/2019		07/01/2019	HMO DENTAL INS JULY 2019	130.98
						Vendor Total:	130.98
71294	DELTA DENTAL	BE00 3468340	07/18/2019		07/01/2019	DENTAL INS PREM REG JULY 201	2,658.26
						Vendor Total:	2,658.26
71324	GOLDEN STATE WATER CO.	06/04/19-07/05/19	07/18/2019		07/10/2019	UTILITIES-WATER SVC 6/4-7/5/19	23,728.94
						Vendor Total:	23,728.94
71296	MANAGED HEALTH NETWORK	PRM-040448	07/18/2019		01/01/2019	EMP ASSIST PROGRAM JULY 201	100.29
						Vendor Total:	100.29
71297	NEOFUNDS BY NEOPOST	7900044080194966-JUN2019	07/18/2019	0017021A	06/27/2019	POSTAGE REFILL 06/10 & 20/19	1,000.00
						Vendor Total:	1,000.00
71298	Q PRESS	2019092	07/18/2019	00017176	06/05/2019	LAWNDALIAN SUMM 2019 ONLINE	1,450.00
						Vendor Total:	1,450.00
71299	SOUTHERN CALIFORNIA GAS CO.	06/01/19-06/29/19	07/18/2019		07/09/2019	NATL GAS VEHICL FUEL JUNE 20	13.00
						Vendor Total:	13.00
71300	SPARKLETTS	4457266060119	07/18/2019		06/01/2019	WATER BOTTLE SVCS MAY 2019	718.10
71301	SPARKLETTS	4457266070119	07/18/2019		07/01/2019	WATER BOTTLE SVCS JUNE 201	695.37
						Vendor Total:	1,413.47
71302	THE STANDARD, UNIT 22	JULY-19	07/18/2019		07/01/2019	LIFE INS PREMIUM JULY 2019	703.50
71303	THE STANDARD, UNIT 22	JULY-2019	07/18/2019		07/01/2019	AD&D INS PREMIUM JULY 2019	83.75
71304	THE STANDARD, UNIT 22	JULY 2019	07/18/2019		07/01/2019	LTD INSURANCE PREM JULY 201	878.40
						Vendor Total:	1,665.65
71328	U.S. BANK	4246044555725021-6/24/19	07/18/2019		06/24/2019	CREDIT CARD CHARGES-MSD	812.28
						Vendor Total:	812.28
71315	U.S. BANK	4246044555725013-6/24/19	07/18/2019		06/24/2019	CREDIT CARD CHARGES-PWD	43.94
71317	U.S. BANK	4246044555725013-6/24/19A	07/18/2019		06/24/2019	CREDIT CARD CHARGES-PWD	770.76

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City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
						Vendor Total:	814.70
71318	VERIZON WIRELESS	9833318625	07/18/2019		07/02/2019	M2M ACCT SHARE DATA LINE	50.04
71319	VERIZON WIRELESS	9833372935	07/18/2019		07/03/2019	CELL PHONE SVCS JUN 04-JUL 0:	443.78
						Vendor Total:	493.82
71306	VISION SERVICE PLAN	807052082	07/18/2019		07/01/2019	VISION PREMIUM JULY 2019	951.82
						Vendor Total:	951.82

Grand Total:	38,506.01
Less Credit Memos:	0.00
Net Total:	38,506.01
Less Hand Check Total:	0.00
Outstanding Invoice Total:	38,506.01

Total Invoices: 21

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
71329	ACCOUNTING PRINCIPALS INC	10627943	08/05/2019	00017217	07/07/2019	TEMP SVCS WK END 7/07/19	820.80
71330	ACCOUNTING PRINCIPALS INC	10634127	08/05/2019	00017217	07/14/2019	TEMP SVCS WK END 7/14/19	1,094.40
						Vendor Total:	1,915.20
71273	ALAMO ROOFING SERVICES CORP	6/27/2019	08/05/2019		06/27/2019	REFUND DEMOLITION DEPOSIT	208.50
						Vendor Total:	208.50
71359	AMERICAN STRUCTURAL PEST	11023	08/05/2019		07/01/2019	CITY HALL KITCHEN MONTHLY S	45.00
						Vendor Total:	45.00
71335	ASAP SIGN & BANNER	18289	08/05/2019		07/22/2019	12 BANNERS CHANGED LOGO SE	210.00
						Vendor Total:	210.00
71305	AT&T GLOBAL SERVICES, INC.	SB135086	08/05/2019		07/03/2019	2 HOURS INSTALL BACKUP BATT	325.00
71307	AT&T GLOBAL SERVICES, INC.	SB135442	08/05/2019		07/08/2019	BILLING FOR 7/21/19-8/20/19	865.67
						Vendor Total:	1,190.67
71334	A-THRONE CO., INC	590044	08/05/2019		07/17/2019	PORTABLE RESTROOMS	95.11
						Vendor Total:	95.11
71336	SVETLANA AVERBUKH	2019-06	08/05/2019	00017001	07/16/2019	INSTRUCTOR PAYMENT SENIOR	520.00
						Vendor Total:	520.00
71313	FERNANDO AYON-SERRATO	FRONT/72319	08/05/2019		03/12/2019	REFUND ALARM PERMIT FEE	50.00
						Vendor Total:	50.00
71353	NICOLE BATES	F/73450	08/05/2019		07/06/2019	REFUND SECURITY DEPOSIT	250.00
						Vendor Total:	250.00
71331	BRINKS INC	4438370	08/05/2019	00017213	07/01/2019	ARMORED FEE SVCS JULY 2019	163.56
						Vendor Total:	163.56
71390	CALIF BLDG STANDARDS COMMISSIO	06-30-19	08/05/2019		07/25/2019	SURCHARGE QTR ENDING 6/30/1	346.00
						Vendor Total:	346.00
71337	CHRISTINA CARROLL	062419	08/05/2019	00017196	06/24/2019	PRSSC MEETING STIPEND 6/24/1	50.00
71338	CHRISTINA CARROLL	070819	08/05/2019	00017196	06/24/2019	PRSSC MEETING STIPEND 7/8/19	50.00
						Vendor Total:	100.00
71308	CASC ENGINEERING & CONSULTING	40966	08/05/2019	00016973	06/30/2019	NPDES PERMIT COMPLIANCE SV	13,187.50
						Vendor Total:	13,187.50
71309	CLEANSTREET	94597	08/05/2019		06/30/2019	STREET SWEEPING SVC JUNE 2(	15,830.00

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
						Vendor Total:	15,830.00
71360	COUNTY OF LA DEPT OF PUBLIC WK	IN190000965	08/05/2019		07/09/2019	BUILDING&SAFETY SVCS MAY 2(	29,081.56
						Vendor Total:	29,081.56
71386	SIRLEY CUEVAS	6/26/2019	08/05/2019	00016940	06/26/2019	PLANNING COMM. STIPEND 6/26/	50.00
71393	SIRLEY CUEVAS	07242019	08/05/2019	00017205	07/24/2019	PLANNING COMMISSION STIPEN	50.00
						Vendor Total:	100.00
71310	DEPARTMENT OF JUSTICE	390605	08/05/2019		06/30/2019	FINGERPRINT APPLICANT (2)	64.00
						Vendor Total:	64.00
71361	DEPARTMENT OF TRANSPORTATION	SL191094	08/05/2019		07/10/2019	TRAFFIC SIGNAL MAINT.SVC	2,568.10
						Vendor Total:	2,568.10
71266	DEPT OF ANIMAL CARE & CONTROL	6/19/2019	08/05/2019	00016934	06/15/2019	ANIMAL CONTROL SVCS MAY 20'	1,054.19
71288	DEPT OF ANIMAL CARE & CONTROL	7/15/2019	08/05/2019	00016934	07/15/2019	ANIMAL CONTROL SVCS JUNE 2(	177.23
						Vendor Total:	1,231.42
71362	EMPIRE CLEANING SUPPLIES	1122959	08/05/2019	00017175	07/08/2019	MAINTENANCE CLEANING SUPPI	407.85
71363	EMPIRE CLEANING SUPPLIES	1123441	08/05/2019	00017175	07/09/2019	MAINTENANCE CLEANING SUPPI	735.89
71364	EMPIRE CLEANING SUPPLIES	1124862	08/05/2019	00017175	07/17/2019	MAINTENANCE CLEANING SUPPI	364.23
						Vendor Total:	1,507.97
71311	FARMER BROTHERS CO.	69188087	08/05/2019		07/01/2019	COFFEE SERVICES	257.50
						Vendor Total:	257.50
71312	FEDEX	6-533-66022	08/05/2019		04/26/2019	SHIPMENT S. BURNAM TO NEOP	44.20
						Vendor Total:	44.20
71327	H F & H CONSULTANTS, LLC	9716478	08/05/2019		07/09/2019	PROFESSIONAL SVCS 6/1-6/30/1	7,216.08
						Vendor Total:	7,216.08
71339	ERICA HARBISON	070819	08/05/2019	00017198	07/08/2019	PRSSC MEETING STIPEND 7/8/19	50.00
						Vendor Total:	50.00
71367	HARTZOG & CRABILL INCORPORATED	19-0245	08/05/2019	00017122	07/10/2019	TRAFFIC SIGNAL MODIFICATION	14,616.50
71368	HARTZOG & CRABILL INCORPORATED	18-0479	08/05/2019	0016767A	12/17/2018	SVCS TRAFFIC INSTALLATION	3,030.50
						Vendor Total:	17,647.00
71283	GEORGE HUANTE	8619	08/05/2019		07/02/2019	CARICATURE SVCS 8/6/2019	250.00
						Vendor Total:	250.00

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
71365	INFANTE BROS LAWNMOVER SHOP	36381	08/05/2019		07/16/2019	MAINT. EQUIPMENT WEED EATE	139.08
71366	INFANTE BROS LAWNMOVER SHOP	36245	08/05/2019		07/10/2019	MAINT. EQUIPT. BLADE REPLACE	73.89
						Vendor Total:	212.97
71340	RAFAEL INFANTE	73165	08/05/2019		05/15/2019	REFUND SECURITY SVC 6/22/19	422.52
						Vendor Total:	422.52
71316	JOBS AVAILABLE INC.	1914015	08/05/2019		06/25/2019	JOB POSTING FOR CITY MANAGE	429.00
						Vendor Total:	429.00
71346	KOA CORPORATION	JB83157-7	08/05/2019	00017123	07/12/2019	INTERIM P.W.D. DIRECTOR SVCS	27,000.00
						Vendor Total:	27,000.00
71342	L.A. COUNTY SHERIFF'S DEPT	194329CY	08/05/2019		07/02/2019	SECURITY SVC IN COMM. CENTE	657.28
71343	L.A. COUNTY SHERIFF'S DEPT	194330CY	08/05/2019		07/02/2019	SECURITY SVC COMM CTR 6/22/	627.48
71344	L.A. COUNTY SHERIFF'S DEPT	194268CY	08/05/2019		06/26/2019	SECURITY SVC COMM CTR 6/1/19	433.96
						Vendor Total:	1,718.72
71284	L.A. NEWSPAPER GROUP	0011293215	08/05/2019	00017162	07/16/2019	DB 7-18 LEGAL AD ORD #1162-19	92.50
						Vendor Total:	92.50
71267	L.A. UNIFORMS & TAILORING	2414	08/05/2019		06/01/2019	SPORT POLO SHIRT	38.33
71268	L.A. UNIFORMS & TAILORING	2413	08/05/2019		06/01/2019	SPORT POLO	38.33
71269	L.A. UNIFORMS & TAILORING	2412	08/05/2019		06/01/2019	SPORT POLO	38.33
71275	L.A. UNIFORMS & TAILORING	2420	08/05/2019		06/04/2019	PEPPER SPRAY	186.75
71289	L.A. UNIFORMS & TAILORING	2434	08/05/2019		06/07/2019	UNIFORMS MSD	147.72
71290	L.A. UNIFORMS & TAILORING	2431	08/05/2019		06/07/2019	ELBECO HAT	16.43
						Vendor Total:	465.89
71287	LANCE, SOLL & LUNGHARD, LLP	33063	08/05/2019	00017201	06/30/2019	2018-19 INTERIM AUDIT	8,000.00
						Vendor Total:	8,000.00
71341	LEGACY TRAVEL & TOURS	2634	08/05/2019		07/09/2019	DEPOSIT FOR SENIOR TRAVEL C	500.00
						Vendor Total:	500.00
71272	LOS ANGELES COUNTY	194269CY	08/05/2019		06/17/2019	REFUND SECURITY SCV 6/7/19	225.50
71320	LOS ANGELES COUNTY	194372CY	08/05/2019		07/11/2019	SHERIFF DEPT INV. FOR JUNE20	670,543.84
						Vendor Total:	670,769.34
71392	JOHN MARTINEZ	07242019	08/05/2019	00017206	07/24/2019	PLANNING COMMISSION STIPEN	50.00
						Vendor Total:	50.00

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
71270	MICHAEL BAKER INTL, INC	1054260	08/05/2019	00017038	07/12/2019	PROFESSIONAL SVC ENDING 6/2	1,570.00
						Vendor Total:	1,570.00
71369	MITSUBISHI ELECTRIC & ELECT, I	349031	08/05/2019	00016976	04/30/2019	MONTHLY ELEVATOR SVC APR. :	598.50
71370	MITSUBISHI ELECTRIC & ELECT, I	350840	08/05/2019	00016976	05/31/2019	MONTHLY ELEVATOR FOR MAY2	598.50
						Vendor Total:	1,197.00
71394	UFFE MOLLER	07242019	08/05/2019	00017207	07/24/2019	PLANNING COMMISSION STIPEN	50.00
						Vendor Total:	50.00
71354	SANDY MOONE	F/72812	08/05/2019		04/22/2019	REFUND SUMMER DAY CAMP	1,014.00
						Vendor Total:	1,014.00
71274	ABEL MURO	6/25/2019	08/05/2019		06/25/2019	REFUND DEMOLITION DEPOSIT	143.50
						Vendor Total:	143.50
71371	MUROW CM	419-1901CM-2	08/05/2019	00017227	05/31/2019	CONST. MGMT. INSPECTION 5/20	12,928.75
71372	MUROW CM	4190-1901CM-3	08/05/2019	00017227	06/30/2019	CONST. MGMT INSPECTION 6/20'	7,957.50
						Vendor Total:	20,886.25
71373	MV TRANSPORTATION INC	101847	08/05/2019	00017179	07/01/2019	PAYMENT MONTHLY BEAT TRAN	34,935.18
						Vendor Total:	34,935.18
71374	MYERS & SONS HI WAY SAFETY INC	91175	08/05/2019	00017177	07/15/2019	STREET SIGN MATERIAL	77.26
						Vendor Total:	77.26
71375	NEW PIG CORPORATION	4859906	08/05/2019		06/28/2019	ABSORBENT MATS	1,071.12
						Vendor Total:	1,071.12
71271	OFFICE DEPOT	337677157001	08/05/2019		07/03/2019	OFFICE SUPPLIES FINANCE	222.47
71332	OFFICE DEPOT	338094624001	08/05/2019		07/09/2019	OFFICE SUPPLIES CDD	80.56
71333	OFFICE DEPOT	340356050001	08/05/2019		07/11/2019	OFFICE SUPPLIES PWD	82.10
						Vendor Total:	385.13
71276	PRECISION AUTO CARE, INC	85067	08/05/2019		07/01/2019	2011 FORD E450 BUS OIL CHANG	684.68
71345	PRECISION AUTO CARE, INC	85270	08/05/2019		07/17/2019	2007 SATURN-FIX AIRBAG SENS(	85.00
						Vendor Total:	769.68
71377	PRUDENTIAL OVERALL SUPPLY	42422583	08/05/2019	00017174	07/09/2019	UNIFORM CLEANING SVC 7/9/201	39.36
71378	PRUDENTIAL OVERALL SUPPLY	42424732	08/05/2019	00017174	07/16/2019	UNIFORM CLEAING SVC 7/16/201'	39.36
71379	PRUDENTIAL OVERALL SUPPLY	42420653	08/05/2019	00017174	07/02/2019	UNIFORM CLEANING SVC 7/2/201	39.36
						Vendor Total:	118.08

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71321	QSTAR TECHNOLOGY, L L C	SI-00021596	08/05/2019		06/28/2019	STARTER PAC FLASH CAM 880S)	8,556.75
						Vendor Total:	8,556.75
71356	TEKIRA REDDICK	F/73204	08/05/2019		05/20/2019	REFUND SECURITY SVCS	250.00
						Vendor Total:	250.00
71322	RICOH USA INC	5057016257	08/05/2019		06/01/2019	BILL FOR RICOH COPIER	173.95
71325	RICOH USA INC	5057015814	08/05/2019		07/01/2019	RICOH COPIER SVC 6/01-06/30/19	676.95
71351	RICOH USA INC	902743550	08/05/2019	00017228	06/15/2019	PERIODIC PYMT RICOH7/1-7/31/1	2,142.66
						Vendor Total:	2,993.56
71285	ROGERS MIDDLE SCHOOL	71027	08/05/2019		06/26/2019	REFUND SECURITY SVC 6/7/19	149.50
						Vendor Total:	149.50
71388	CARLA L ROSE-PRYOR	6/26/2019	08/05/2019		06/26/2019	PLANNING COMM. STIPEND 6/26/	50.00
71395	CARLA L ROSE-PRYOR	07242019	08/05/2019	00017209	07/24/2019	PLANNING COMMISSION STIPEN	50.00
						Vendor Total:	100.00
71286	R-TRACES INC	F/65131	08/05/2019		07/10/2019	REFUND SECURITY DEPOSIT	250.00
						Vendor Total:	250.00
71376	RUIZ ENGINEERING	13088	08/05/2019		06/19/2019	CONCRETE REPAIR PROJ. 2018-'	8,400.05
						Vendor Total:	8,400.05
71277	S & S WORLDWIDE, INC.	IN100173403	08/05/2019		06/24/2019	PARKS GAME SUPPLIES	586.89
71347	S & S WORLDWIDE, INC.	IN100192039	08/05/2019		07/09/2019	PARKS GAME SUPPLIES	143.15
71348	S & S WORLDWIDE, INC.	IN100195635	08/05/2019		07/11/2019	PARKS GAME SUPPLIES MARBLE	34.13
						Vendor Total:	764.17
71326	SHOETERIA	0143235-IN	08/05/2019		07/05/2019	STEEL TOE WORK BOOTS FOR F	131.39
71389	SHOETERIA	0142816-IN	08/05/2019		06/25/2019	STEEL TOE WORK BOOTS FOR F	128.10
						Vendor Total:	259.49
71387	SCOTT SMITH	6/26/2019	08/05/2019	00016943	06/26/2019	PLANNING COMMISSION STIPEN	50.00
71391	SCOTT SMITH	07242019	08/05/2019	00017208	07/24/2019	PLANNING COMMISSIO STIPEND	50.00
						Vendor Total:	100.00
71323	SO BAY CITIES COUNCIL OF GOVTS	DC2019-2005	08/05/2019		07/12/2019	DOMINGUEZ CHANNEL WATERSI	19,565.00
						Vendor Total:	19,565.00
71380	SOUTH BAY LANDSCAPING INC	19013	08/05/2019	00016982	06/30/2019	MONTHLY LANDSCAPE SVC 6/20	18,775.00
						Vendor Total:	18,775.00

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
71282	SOUTHERN COMPUTER WAREHOUSE	IN-000586363	08/05/2019		07/03/2019	VGA MONITOR CABLES	11.91
						Vendor Total:	11.91
71278	SPCA LA	2019-0630	08/05/2019	00016931	07/01/2019	ANIMAL SHELTERING SVC JUN 2	5,800.00
						Vendor Total:	5,800.00
71350	LEW STOWERS	LS-042719	08/01/2019		07/16/2019	CO-HOST YOUTH DAY PARADE	350.00
						Vendor Total:	350.00
71381	SUPERCO SPECIALTY PRODUCTS	PS1296738	08/05/2019	00017195	07/09/2019	GRAFFITI SUPPLIES	443.55
						Vendor Total:	443.55
71279	TELECOM LAW FIRM, P.C.	6668	08/05/2019	00017153	07/03/2019	SMALL WIRELESS VERIZON	2,450.00
						Vendor Total:	2,450.00
71349	THE SALVATION ARMY	3528	08/05/2019		06/28/2019	61 MEALS ON WHEELS SENIORS	67.00
						Vendor Total:	67.00
71382	TODD PIPE & SUPPLY-HAWTHORNE	S003184287.001	08/05/2019	00017187	07/11/2019	PLUMBING SUPPLIES P.W.D. MEI	14.99
71383	TODD PIPE & SUPPLY-HAWTHORNE	S003184717.001	08/05/2019	00017187	07/11/2019	PLUMBING SUPPLIES C.S.D. MEN	51.43
						Vendor Total:	66.42
71355	AISHA BIBI AKBER TOOTLA	F/73123	08/05/2019		05/13/2019	REFUND SECURITY SVCS	750.00
						Vendor Total:	750.00
71357	MARK VASQUEZ	F/72308	08/05/2019		03/11/2019	REFUND COMM CENTER 6/29/19	1,000.00
						Vendor Total:	1,000.00
71384	VISTA PAINT	2019-961403-00	08/05/2019	00017183	07/10/2019	PAINT FOR JANE ADDAMS PARK	141.47
						Vendor Total:	141.47
71358	WANDA WALLACE ARTS FOUNDATION	F73288	08/05/2019		05/29/2019	REFUND SECURITY SVC 6/29/19	250.00
						Vendor Total:	250.00
71280	ERIC YANES	F/72329A	08/05/2019		03/12/2019	REFUND STAGE RESERVATION	75.00
71352	ERIC YANES	F/72330	08/05/2019		07/02/2019	REFUND SECURITY SVC 6/15/19	92.72
						Vendor Total:	167.72
71385	ZEP SALES AND SERVICE	9004397069	08/05/2019	00017190	07/09/2019	CUSTODIAL SUPPLIES	426.60
						Vendor Total:	426.60

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						Grand Total:	938,095.70
						Less Credit Memos:	0.00
						Net Total:	938,095.70
						Less Hand Check Total:	0.00
	Total Invoices: 107					Outstanding Invoice Total:	938,095.70

INVOICE APPROVAL LIST BY FUND REPORT

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 100 General Fund							
Dept: 000							
100-000-410.120 Alarm Permits							
	AYON-SERRATO/FERNANDC	FRONT/72319	REFUND ALARM PERMIT FEE	197975	08/05/2019	08/05/2019	50.00
							50.00
100-000-422.100 Building Permit F							
	CALIF BLDG STANDARDS C(	06-30-19	SURCHARGE QTR ENDING 6/3	197978	08/05/2019	08/05/2019	-39.00
							-39.00
100-000-424.120 Rec Fees - Partic							
	MOONE/SANDY//	F/72812	REFUND SUMMER DAY CAMP	198008	08/05/2019	08/05/2019	1,014.00
							1,014.00
100-000-425.101 Community Cent(							
	YANES/ERIC//	F/72329A	REFUND STAGE RESERVATIC	198040	08/05/2019	08/05/2019	75.00
							75.00
						Total Dept. 000:	**1,100.00**
Dept: 110 City Council							
100-110-510.100 Office Supplies							
	U.S. BANK///	06/24/2019B	COUNCIL MTG SUPPLIES - 6/3	197946	07/11/2019	07/11/2019	254.03
	U.S. BANK///	4246044602353694	CREDIT CARD CHARGES-ASD	197945	07/11/2019	07/11/2019	73.64
	U.S. BANK///	4246044602353694	CREDIT CARD CHARGES-ASD	197945	07/11/2019	07/11/2019	40.45
	U.S. BANK///	4246044602353694	CREDIT CARD CHARGES-ASD	197945	07/11/2019	07/11/2019	52.92
							421.04
100-110-510.620 Travel/Meetings							
	U.S. BANK///	6-6-19	LCC MTG 6/6 - B SUAREZ	197946	07/11/2019	07/11/2019	45.00
	U.S. BANK///	6-6-19-A	LCC MTG-6/6 RPM	197946	07/11/2019	07/11/2019	45.00
							90.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
					Total Dept. City Council:		511.04
Dept: 130 City Clerk							
100-130-530.500 Legal Ads							
	L.A. NEWSPAPER GROUP	0011293215	DB 7-18 LEGAL AD ORD #1162	197999	08/05/2019	08/05/2019	92.50
							92.50
					Total Dept. City Clerk:		92.50
Dept: 140 City Manager							
100-140-510.620 Travel/Meetings							
	CALPERS EDUCATIONAL F	CONF#PPND4H3PMQV	CALPERS EDUCATIONAL FOR	197935	07/11/2019	07/11/2019	449.00
							449.00
100-140-540.200 Special Expense							
	U.S. BANK///	06/24/19	2 INDOOR FLAG STANDS	197946	07/11/2019	07/11/2019	286.07
	U.S. BANK///	CR20009	REFUND	197946	07/11/2019	07/11/2019	-276.71
							9.36
					Total Dept. City Manager:		458.36
Dept: 150 Administrative Svcs							
100-150-510.800 Recruitment							
	DEPARTMENT OF JUSTICE	390605	FINGERPRINT APPLICANT (2)	197984	08/05/2019	08/05/2019	64.00
	JOBS AVAILABLE INC.	1914015	JOB POSTING FOR CITY MAN/	197996	08/05/2019	08/05/2019	429.00
							493.00
100-150-550.200 Office Equipment							
	U.S. BANK///	4246044602353694	CREDIT CARD CHARGES-ASD	197945	07/11/2019	07/11/2019	-81.83
	U.S. BANK///	4246044602353694	CREDIT CARD CHARGES-ASD	197945	07/11/2019	07/11/2019	228.75
							146.92
					Total Dept. Administrative Svcs:		639.92
Dept: 160 General Operations							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
100-160-510.100 Office Supplies							
	FARMER BROTHERS CO.///	69188087	COFFEE SERVICES	197988	08/05/2019	08/05/2019	257.50
							257.50
100-160-510.300 Postage							
	FEDEX	6-533-66022	SHIPMENT S. BURNAM TO NE	197989	08/05/2019	08/05/2019	44.20
	NEOFUNDS BY NEOPOST	9100044080194966-JUN2019	POSTAGE REFILL 06/10 & 20/1	197955	07/18/2019	07/18/2019	1,000.00
							1,044.20
100-160-515.100 Telecommunicati							
	AT & T	030-303-2084-001	LONG DISTANCE SVCS-MAY 2	197934	07/11/2019	07/11/2019	13.95
	AT&T GLOBAL SERVICES, IN	SB135086	2 HOURS INSTALL BACKUP B/	197973	08/05/2019	08/05/2019	325.00
	AT&T GLOBAL SERVICES, IN	SB135442	BILLING FOR 7/21/19-8/20/19	197973	08/05/2019	08/05/2019	865.67
	VERIZON WIRELESS	9833318625	M2M ACCT SHARE DATA LINE	197963	07/18/2019	07/18/2019	50.04
	VERIZON WIRELESS	9833372935	CELL PHONE SVCS JUN 04-JU	197962	07/18/2019	07/18/2019	405.77
							1,660.43
100-160-515.200 Electricity							
	SOUTHERN CALIFORNIA ED	5/29/19-6/27/19	UILITIES ELECT-5/29/19-6/27/1	197941	07/11/2019	07/11/2019	173.07
							173.07
100-160-515.300 Natural Gas							
	SOUTHERN CALIFORNIA GA	06/03/19-07/02/19	UTILITY GAS CHARGES 6/3-7/	197942	07/11/2019	07/11/2019	193.05
							193.05
100-160-515.400 Water							
	GOLDEN STATE WATER CO	06/04/19-07/05/19	UTILITIES-WATER SVC 6/4-7/5	197953	07/18/2019	07/18/2019	467.89
	SPARKLETTS	4457266060119	WATER BOTTLE SVCS MAY 2(	197958	07/18/2019	07/18/2019	718.10
	SPARKLETTS	4457266070119	WATER BOTTLE SVCS JUNE 2	197958	07/18/2019	07/18/2019	695.37
							1,881.36
100-160-520.500 Equipment Renta							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	RICOH USA INC	5057016257	BILL FOR RICOH COPIER	198020	08/05/2019	08/05/2019	173.95
	RICOH USA INC	5057015814	RICOH COPIER SVC 6/01-06/3(	198020	08/05/2019	08/05/2019	676.95
	RICOH USA INC	902743550	PERIODIC PYMT RICOH7/1-7/3	198020	08/05/2019	08/05/2019	2,142.66
							2,993.56
				Total Dept. General Operations:			**8,203.17**
Dept: 170 Cable Television							
100-170-510.610 Memberships/Du							
	U.S. BANK///	4246044602353694	CREDIT CARD CHARGES-ASD	197945	07/11/2019	07/11/2019	320.00
							320.00
				Total Dept. Cable Television:			**320.00**
Dept: 180 Information Systems							
100-180-550.400 Other Equipment							
	SOUTHERN COMPUTER WA	IN-000586363	VGA MONITOR CABLES	198029	08/05/2019	08/05/2019	11.91
							11.91
				Total Dept. Information Systems:			**11.91**
Dept: 190 Finance							
100-190-510.100 Office Supplies							
	OFFICE DEPOT	337677157001	OFFICE SUPPLIES FINANCE	198014	08/05/2019	08/05/2019	222.47
							222.47
100-190-530.100 Contract Service:							
	LANCE, SOLL & LUNGHARD,	33063	2018-19 INTERIM AUDIT	198001	08/05/2019	08/05/2019	8,000.00
							8,000.00
100-190-530.101 Bank Fees							
	BRINKS INC	4438370	ARMORED FEE SVCS JULY 20	197977	08/05/2019	08/05/2019	163.56
							163.56
100-190-530.210 Temporary Staffi							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ACCOUNTING PRINCIPALS I	10627943	TEMP SVCS WK END 7/07/19	197969	08/05/2019	08/05/2019	820.80
	ACCOUNTING PRINCIPALS I	10634127	TEMP SVCS WK END 7/14/19	197969	08/05/2019	08/05/2019	1,094.40
							1,915.20
					Total Dept. Finance:		**10,301.23**
Dept: 210 Police Services							
100-210-525.200 Liability Insuranc							
	LOS ANGELES COUNTY	194372CY	SHERIFF DEPT INV. FOR JUNE	198003	08/05/2019	08/05/2019	60,904.14
							60,904.14
100-210-530.700 County Sheriff Se							
	LOS ANGELES COUNTY	194372CY	SHERIFF DEPT INV. FOR JUNE	198003	08/05/2019	08/05/2019	599,694.70
							599,694.70
					Total Dept. Police Services:		**660,598.84**
Dept: 300 Municipal Services							
100-300-510.100 Office Supplies							
	COUNTY OF LOS ANGELES	20141015801*	RELEASE OF NOTICE OF VIOL	197936	07/11/2019	07/11/2019	8.00
	U.S. BANK///	4246044555725021-6/24/19	CREDIT CARD CHARGES-MSD	197960	07/18/2019	07/18/2019	-36.26
	U.S. BANK///	4246044555725021-6/24/19	CREDIT CARD CHARGES-MSD	197960	07/18/2019	07/18/2019	479.38
							451.12
100-300-510.500 Uniforms							
	L.A. UNIFORMS & TAILORIN(	2414	SPORT POLO SHIRT	198000	08/05/2019	08/05/2019	38.33
	L.A. UNIFORMS & TAILORIN(	2413	SPORT POLO	198000	08/05/2019	08/05/2019	38.33
	L.A. UNIFORMS & TAILORIN(	2412	SPORT POLO	198000	08/05/2019	08/05/2019	38.33
	L.A. UNIFORMS & TAILORIN(	2420	PEPPER SPRAY	198000	08/05/2019	08/05/2019	186.75
	L.A. UNIFORMS & TAILORIN(	2434	UNIFORMS MSD	198000	08/05/2019	08/05/2019	147.72
	L.A. UNIFORMS & TAILORIN(	2431	ELBECO HAT	198000	08/05/2019	08/05/2019	16.43
							465.89
100-300-520.600 Vehicle Maintena							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	U.S. BANK///	4246044555725021-6/24/19	CREDIT CARD CHARGES-MSD	197960	07/18/2019	07/18/2019	41.87
							41.87
100-300-520.610 Vehicle Fuel							
	U.S. BANK VOYAGER FLEET	869322446926	VEHICLE FUEL MSD	197944	07/11/2019	07/11/2019	-41.81
	U.S. BANK VOYAGER FLEET	869322446926	VEHICLE FUEL MSD	197944	07/11/2019	07/11/2019	868.42
							826.61
100-300-530.100 Contract Services							
	DEPT OF ANIMAL CARE & C	6/19/2019	ANIMAL CONTROL SVCS MAY	197986	08/05/2019	08/05/2019	1,054.19
	DEPT OF ANIMAL CARE & C	7/15/2019	ANIMAL CONTROL SVCS JUNE	197986	08/05/2019	08/05/2019	177.23
	SPCA LA	2019-0630	ANIMAL SHELTERING SVC JUI	198030	08/05/2019	08/05/2019	5,800.00
							7,031.42
100-300-540.200 Special Expenses							
	U.S. BANK///	4246044555725021-6/24/19	CREDIT CARD CHARGES-MSD	197960	07/18/2019	07/18/2019	48.89
							48.89
100-300-540.400 Special Events							
	HUANTE/GEORGE//	8619	CARICATURE SVCS 8/6/2019	197993	08/05/2019	08/05/2019	250.00
	U.S. BANK///	4246044555725021-6/24/19	CREDIT CARD CHARGES-MSD	197960	07/18/2019	07/18/2019	278.40
							528.40
100-300-550.400 Other Equipment							
	QSTAR TECHNOLOGY, L L (	SI-00021596	STARTER PAC FLASH CAM 88	198017	08/05/2019	08/05/2019	8,556.75
							8,556.75
				Total Dept. Municipal Services:			**17,950.95**
Dept: 310 Public Works Admin.							
100-310-510.100 Office Supplies							
	OFFICE DEPOT	340356050001	OFFICE SUPPLIES PWD	198014	08/05/2019	08/05/2019	82.10
							82.10

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
100-310-530.200 Professional Ser							
	H F & H CONSULTANTS, LLC	9716478	PROFESSIONAL SVCS 6/1-6/3(	197990	08/05/2019	08/05/2019	7,216.08
							7,216.08
100-310-540.200 Special Expense:							
	U.S. BANK///	4246044555725013-6/24/19	CREDIT CARD CHARGES-PWI	197961	07/18/2019	07/18/2019	43.94
							43.94
			Total Dept. Public Works Admin.:				**7,342.12**
Dept: 320 Grounds Maintenance							
100-320-510.500 Uniforms							
	PRUDENTIAL OVERALL SUP	42422583	UNIFORM CLEANING SVC 7/9/:	198016	08/05/2019	08/05/2019	39.36
	PRUDENTIAL OVERALL SUP	42424732	UNIFORM CLEAING SVC 7/16/:	198016	08/05/2019	08/05/2019	39.36
	PRUDENTIAL OVERALL SUP	42420653	UNIFORM CLEANING SVC 7/2/:	198016	08/05/2019	08/05/2019	39.36
	SHOETERIA	0143235-IN	STEEL TOE WORK BOOTS FO	198025	08/05/2019	08/05/2019	131.39
	SHOETERIA	0142816-IN	STEEL TOE WORK BOOTS FO	198025	08/05/2019	08/05/2019	128.10
							377.57
100-320-515.200 Electricity							
	SOUTHERN CALIFORNIA ED	5/29/19-6/27/19	UILITIES ELECT-5/29/19-6/27/1'	197941	07/11/2019	07/11/2019	12,573.52
	SOUTHERN CALIFORNIA ED	06/01/19-07/01/19	UTILITIES ELECT. 6/1/19-7/1/19	197941	07/11/2019	07/11/2019	230.68
							12,804.20
100-320-515.300 Natural Gas							
	SOUTHERN CALIFORNIA GA	06/03/19-07/02/19	UTILITY GAS CHARGES 6/3-7/:	197942	07/11/2019	07/11/2019	1,240.84
	SOUTHERN CALIFORNIA GA	06/01/19-06/29/19	NATL GAS VEHICL FUEL JUNE	197957	07/18/2019	07/18/2019	13.00
							1,253.84
100-320-515.400 Water							
	GOLDEN STATE WATER CO	06/04/19-07/05/19	UTILITIES-WATER SVC 6/4-7/5	197953	07/18/2019	07/18/2019	8,024.87
							8,024.87
100-320-520.100 Maintenance Sup							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	EMPIRE CLEANING SUPPLIE	1122959	MAINTENANCE CLEANING SU	197987	08/05/2019	08/05/2019	407.85
	EMPIRE CLEANING SUPPLIE	1123441	MAINTENANCE CLEANING SU	197987	08/05/2019	08/05/2019	735.89
	EMPIRE CLEANING SUPPLIE	1124862	MAINTENANCE CLEANING SU	197987	08/05/2019	08/05/2019	364.23
	SUPERCO SPECIALTY PRO	PS1296738	GRAFFITI SUPPLIES	198032	08/05/2019	08/05/2019	443.55
	TODD PIPE & SUPPLY-HAW	S003184287.001	PLUMBING SUPPLIES P.W.D.	198035	08/05/2019	08/05/2019	14.99
	TODD PIPE & SUPPLY-HAW	S003184717.001	PLUMBING SUPPLIES C.S.D.	198035	08/05/2019	08/05/2019	51.43
	U.S. BANK///	4246044555725013-6/24/19A	CREDIT CARD CHARGES-PW	197961	07/18/2019	07/18/2019	132.21
	ZEP SALES AND SERVICE	9004397069	CUSTODIAL SUPPLIES	198041	08/05/2019	08/05/2019	426.60
							2,576.75
100-320-520.300	Grounds Mainten						
	AMERICAN STRUCTURAL P	11023	CITY HALL KITCHEN MONTHL	197971	08/05/2019	08/05/2019	45.00
	U.S. BANK///	4246044555725013-6/24/19A	CREDIT CARD CHARGES-PW	197961	07/18/2019	07/18/2019	638.55
							683.55
100-320-520.500	Equipment Renta						
	VERIZON WIRELESS	9833372935	CELL PHONE SVCS JUN 04-JU	197962	07/18/2019	07/18/2019	38.01
							38.01
100-320-520.510	Equipment Maint						
	INFANTE BROS LAWNMOVE	36381	MAINT. EQUIPMENT WEED EA	197994	08/05/2019	08/05/2019	139.08
	INFANTE BROS LAWNMOVE	36245	MAINT. EQUIPT. BLADE REPL	197994	08/05/2019	08/05/2019	73.89
							212.97
100-320-520.610	Vehicle Fuel						
	U.S. BANK VOYAGER FLEET	5/24/2019-6/21-2019	VEHICLE FUEL - P.W.D.	197944	07/11/2019	07/11/2019	1,389.31
							1,389.31
100-320-530.100	Contract Service						
	MITSUBISHI ELECTRIC & EL	349031	MONTHLY ELEVATOR SVC AP	198006	08/05/2019	08/05/2019	598.50
	MITSUBISHI ELECTRIC & EL	350840	MONTHLY ELEVATOR FOR M	198006	08/05/2019	08/05/2019	598.50
	SOUTH BAY LANDSCAPING	19013	MONTHLY LANDSCAPE SVC 6	198028	08/05/2019	08/05/2019	11,235.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							12,432.00
				Total Dept. Grounds Maintenance:			**39,793.07**
Dept: 330 Street Maintenance							
100-330-515.200 Electricity							
	SOUTHERN CALIFORNIA ED	5/29/19-6/27/19	UILITIES ELECT-5/29/19-6/27/1'	197941	07/11/2019	07/11/2019	926.34
	SOUTHERN CALIFORNIA ED	06/01/19-07/01/19	UTILITIES ELECT. 6/1/19-7/1/19	197941	07/11/2019	07/11/2019	582.01
							1,508.35
100-330-515.400 Water							
	GOLDEN STATE WATER CO	06/04/19-07/05/19	UTILITIES-WATER SVC 6/4-7/5	197953	07/18/2019	07/18/2019	13,292.43
							13,292.43
100-330-520.320 Landscape Maint							
	SOUTH BAY LANDSCAPING	19013	MONTHLY LANDSCAPE SVC 6.	198028	08/05/2019	08/05/2019	7,540.00
							7,540.00
				Total Dept. Street Maintenance:			**22,340.78**
Dept: 340 Engineering							
100-340-530.200 Professional Sen							
	TELECOM LAW FIRM, P.C.	6668	SMALL WIRELESS VERIZON	198033	08/05/2019	08/05/2019	2,450.00
							2,450.00
				Total Dept. Engineering:			**2,450.00**
Dept: 410 Planning/Building Adm							
100-410-501.200 Salaries - Electec							
	CUEVAS/SIRLEY//	6/26/2019	PLANNING COMM. STIPEND 6/	197983	08/05/2019	08/05/2019	50.00
	ROSE-PRYOR/CARLA L//	6/26/2019	PLANNING COMM. STIPEND 6/	198022	08/05/2019	08/05/2019	50.00
	SMITH/SCOTT//	6/26/2019	PLANNING COMMISSION STIP	198026	08/05/2019	08/05/2019	50.00
							150.00
100-410-510.100 Office Supplies							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	OFFICE DEPOT	338094624001	OFFICE SUPPLIES CDD	198014	08/05/2019	08/05/2019	80.56
							80.56
100-410-530.600 Building Safety S							
	COUNTY OF LA DEPT OF PL	IN190000965	BUILDING&SAFETY SVCS MA\	197982	08/05/2019	08/05/2019	29,081.56
							29,081.56
			Total Dept. Planning/Building Admin:				**29,312.12**
Dept: 510 Community Services P							
100-510-510.100 Office Supplies							
	U.S. BANK///	06/24/2019A	CREDIT CARD CHARGES - CS	197947	07/11/2019	07/11/2019	118.15
							118.15
100-510-520.510 Equipment Maint							
	U.S. BANK///	423605	WATER FILTER REPLACEMEN	197947	07/11/2019	07/11/2019	170.45
							170.45
100-510-530.100 Contract Service							
	AVERBUKH/SVETLANA//	2019-06	INSTRUCTOR PAYMENT SENI	197974	08/05/2019	08/05/2019	520.00
	JONES/JA'VONDA//	6.1	CLASS INSTRUCTOR FEES	197938	07/11/2019	07/11/2019	231.00
	LEGACY TRAVEL & TOURS//	B0502	SR TRAVEL CLUB 7/17-7/19/19	197939	07/11/2019	07/11/2019	1,000.00
							1,751.00
100-510-540.100 Community Even							
	STOWERS/LEW//	LS-042719	CO-HOST YOUTH DAY PARAD	198031	08/01/2019	08/05/2019	350.00
	U.S. BANK///	06/24/2019	CREDIT CARD CHARGES - CS	197947	07/11/2019	07/11/2019	3,877.47
							4,227.47
100-510-540.120 Recreation Activi							
	S & S WORLDWIDE, INC.	IN100173403	PARKS GAME SUPPLIES	198024	08/05/2019	08/05/2019	586.89

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	U.S. BANK///	1299	CREDIT CARD CHARGES - RSI	197948	07/11/2019	07/11/2019	672.00
	U.S. BANK///	025652	CREDIT CARD CHARGES - RSI	197948	07/11/2019	07/11/2019	573.50
	U.S. BANK///	5319	CREDIT CARD CHARGES - RSI	197948	07/11/2019	07/11/2019	319.30
	U.S. BANK///	02247	CREDIT CARD CHARGES - RSI	197948	07/11/2019	07/11/2019	863.54
							3,015.23
100-510-540.200	Special Expense:						
	U.S. BANK///	PI0237534523	KEY CARD FOR CSD BUILDIN(	197947	07/11/2019	07/11/2019	370.88
							370.88
100-510-540.410	Senior Activities						
	THE SALVATION ARMY///	3528	61 MEALS ON WHEELS SENIO	198034	08/05/2019	08/05/2019	67.00
	U.S. BANK///	6/24/2019	CREDIT CARD CHARGES-CSD	197947	07/11/2019	07/11/2019	323.13
							390.13
						Dept. Community Services Programs:	**10,043.31**
						Total Fund General Fund:	**811,469.32**

Fund: 201 Gas Tax Fund

Dept: 330 Street Maintenance

201-330-515.200	Electricity						
	SOUTHERN CALIFORNIA ED	5/29/19-6/27/19	UILITIES ELECT-5/29/19-6/27/1'	197941	07/11/2019	07/11/2019	585.28
	SOUTHERN CALIFORNIA ED	06/01/19-07/01/19	UTILITIES ELECT. 6/1/19-7/1/19	197941	07/11/2019	07/11/2019	804.51
							1,389.79
201-330-520.400	Street Maintenan						
	MYERS & SONS HI WAY SAF	91175	STREET SIGN MATERIAL	198012	08/05/2019	08/05/2019	77.26
	VISTA PAINT	2019-961403-00	PAINT FOR JANE ADDAMS PA	198038	08/05/2019	08/05/2019	141.47
							218.73
201-330-530.100	Contract Service:						
	CLEANSTREET	94597	STREET SWEEPING SVC JUNI	197981	08/05/2019	08/05/2019	15,830.00
	DEPARTMENT OF TRANSPC	SL191094	TRAFFIC SIGNAL MAINT.SVC	197985	08/05/2019	08/05/2019	2,568.10

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							18,398.10
				Total Dept. Street Maintenance:			**20,006.62**
				Total Fund Gas Tax Fund:			**20,006.62**
Fund: 206 Prop A - Local Transit							
Dept: 510 Community Services P							
206-510-520.600 Vehicle Maintena							
	PRECISION AUTO CARE, IN(	85067	2011 FORD E450 BUS OIL CHA	198015	08/05/2019	08/05/2019	684.68
	PRECISION AUTO CARE, IN(	85270	2007 SATURN-FIX AIRBAG SEI	198015	08/05/2019	08/05/2019	85.00
							769.68
206-510-520.610 Vehicle Fuel							
	U.S. BANK VOYAGER FLEET	062419	CSD VEHICLE FUEL	197944	07/11/2019	07/11/2019	-26.17
	U.S. BANK VOYAGER FLEET	062419	CSD VEHICLE FUEL	197944	07/11/2019	07/11/2019	550.62
							524.45
206-510-530.100 Contract Service:							
	MV TRANSPORTATION INC	101847	PAYMENT MONTHLY BEAT TR	198011	08/05/2019	08/05/2019	34,935.18
							34,935.18
				)ept. Community Services Programs:			**36,229.31**
				A - Local Transit Program:			**36,229.31**
Fund: 207 Prop C - Local Transit							
Dept: 310 Public Works Admin.							
207-310-530.200 Professional Sen							
	KOA CORPORATION	JB83157-7	INTERIM P.W.D. DIRECTOR S\	197997	08/05/2019	08/05/2019	6,750.00
							6,750.00
207-310-700.263 Inglwd Ave Corr \							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MUROW CM	419-1901CM-2	CONST. MGMT. INSPECTION 5	198010	08/05/2019	08/05/2019	12,928.75
	MUROW CM	4190-1901CM-3	CONST. MGMT INSPECTION 6	198010	08/05/2019	08/05/2019	7,957.50
							20,886.25
						Total Dept. Public Works Admin.:	**27,636.25**
						p C - Local Transit Assist:	**27,636.25**
Fund: 211 State COPS Grant							
Dept: 210 Police Services							
211-210-525.200 Liability Insuranc							
	LOS ANGELES COUNTY	194372CY	SHERIFF DEPT INV. FOR JUNE	198003	08/05/2019	08/05/2019	945.00
							945.00
211-210-530.700 County Sheriff Se							
	LOS ANGELES COUNTY	194372CY	SHERIFF DEPT INV. FOR JUNE	198003	08/05/2019	08/05/2019	9,000.00
							9,000.00
						Total Dept. Police Services:	**9,945.00**
						al Fund State COPS Grant:	**9,945.00**
Fund: 214 Community Developme							
Dept: 438 Grevillea Ave Resurfac							
214-438-530.200 Professional Sen							
	MICHAEL BAKER INTL, INC//	1054260	PROFESSIONAL SVC ENDING	198005	08/05/2019	08/05/2019	1,570.00
							1,570.00
						otal Dept. Grevillea Ave Resurfacing:	**1,570.00**
						ity Development Block Gr:	**1,570.00**
Fund: 215 Restricted Urban Deve							
Dept: 310 Public Works Admin.							
215-310-530.200 Professional Sen							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	CASC ENGINEERING & CON	40966	NPDES PERMIT COMPLIANCE	197980	08/05/2019	08/05/2019	13,187.50
	SO BAY CITIES COUNCIL OF	DC2019-2005	DOMINGUEZ CHANNEL WATE	198027	08/05/2019	08/05/2019	19,565.00
							32,752.50
						Total Dept. Public Works Admin.:	**32,752.50**
						icted Urban Development:	**32,752.50**
Fund: 216 Used Oil Recycling Gra							
Dept: 310 Public Works Admin.							
216-310-540.200 Special Expense:							
	NEW PIG CORPORATION///	4859906	ABSORBENT MATS	198013	08/05/2019	08/05/2019	1,071.12
							1,071.12
						Total Dept. Public Works Admin.:	**1,071.12**
						Used Oil Recycling Grant:	**1,071.12**
Fund: 239 SAFETEA-LU (678,000)							
Dept: 310 Public Works Admin.							
239-310-530.200 Professional Sen							
	KOA CORPORATION	JB83157-7	INTERIM P.W.D. DIRECTOR S\	197997	08/05/2019	08/05/2019	6,750.00
							6,750.00
						Total Dept. Public Works Admin.:	**6,750.00**
						ıd SAFETEA-LU (678,000):	**6,750.00**
Fund: 244 Measure R Fund							
Dept: 310 Public Works Admin.							
244-310-530.200 Professional Sen							
	KOA CORPORATION	JB83157-7	INTERIM P.W.D. DIRECTOR S\	197997	08/05/2019	08/05/2019	6,750.00
							6,750.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
				Total Dept. Public Works Admin.:			6,750.00
				tal Fund Measure R Fund:			6,750.00
Fund: 271 STPL Metro Exchange							
Dept: 310 Public Works Admin.							
271-310-700.264 Traffic Signal Mai							
	HARTZOG & CRABILL INCOF	18-0479	SVCS TRAFFIC INSTALLATION	197992	08/05/2019	08/05/2019	3,030.50
							3,030.50
				Total Dept. Public Works Admin.:			3,030.50
				nd STPL Metro Exchange:			3,030.50
Fund: 275 Measure R Grant Traffi							
Dept: 310 Public Works Admin.							
275-310-700.127 Traffic Signal Imp							
	HARTZOG & CRABILL INCOF	19-0245	TRAFFIC SIGNAL MODIFICATI(	197992	08/05/2019	08/05/2019	14,616.50
							14,616.50
				Total Dept. Public Works Admin.:			14,616.50
				ure R Grant Traffic Signal:			14,616.50
Fund: 277 Community Serv Fund·							
Dept: 510 Community Services P							
277-510-501.200 Salaries - Electec							
	CARROLL/CHRISTINA//	062419	PRSSC MEETING STIPEND 6/2	197979	08/05/2019	08/05/2019	50.00
	CARROLL/CHRISTINA//	070819	PRSSC MEETING STIPEND 7/8	197979	08/05/2019	08/05/2019	50.00
	HARBISON/ERICA//	070819	PRSSC MEETING STIPEND 7/8	197991	08/05/2019	08/05/2019	50.00
							150.00
277-510-510.200 Reprographics							
	ASAP SIGN & BANNER	18289	12 BANNERS CHANGED LOGC	197972	08/05/2019	08/05/2019	210.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	Q PRESS	2019092	LAWNDALIAN SUMM 2019 ONL	197956	07/18/2019	07/18/2019	1,450.00
							1,660.00
277-510-515.400 Water							
	GOLDEN STATE WATER CO	06/04/19-07/05/19	UTILITIES-WATER SVC 6/4-7/5	197953	07/18/2019	07/18/2019	1,943.75
							1,943.75
277-510-530.100 Contract Services							
	A-THRONE CO., INC	590044	PORTABLE RESTROOMS	197968	08/05/2019	08/05/2019	95.11
							95.11
277-510-540.100 Community Even							
	ALONDRA COUNTRY CLUB	DBAUG082019A	DEPOSIT 08/08/19 DINNER EVI	197949	07/18/2019	07/18/2019	500.00
							500.00
277-510-540.120 Recreation Activi							
	S & S WORLDWIDE, INC.	IN100192039	PARKS GAME SUPPLIES	198024	08/05/2019	08/05/2019	143.15
	S & S WORLDWIDE, INC.	IN100195635	PARKS GAME SUPPLIES MARI	198024	08/05/2019	08/05/2019	34.13
							177.28
						Dept. Community Services Programs:	**4,526.14**
						ity Serv Fund-Recreation:	**4,526.14**
Fund: 279 Community Developme							
Dept: 410 Planning/Building Adm							
279-410-501.200 Salaries - Electec							
	CUEVAS/SIRLEY//	07242019	PLANNING COMMISSION STIP	197983	08/05/2019	08/05/2019	50.00
	MARTINEZ/JOHN//	07242019	PLANNING COMMISSION STIP	198004	08/05/2019	08/05/2019	50.00
	MOLLER/UFFE//	07242019	PLANNING COMMISSION STIP	198007	08/05/2019	08/05/2019	50.00
	ROSE-PRYOR/CARLA L//	07242019	PLANNING COMMISSION STIP	198022	08/05/2019	08/05/2019	50.00
	SMITH/SCOTT//	07242019	PLANNING COMMISSIO STIPE	198026	08/05/2019	08/05/2019	50.00
							250.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
				Total Dept. Planning/Building Admin:			**250.00**
				Community Development:			**250.00**
Fund: 307 2009 TABS							
Dept: 000							
307-000-200.102 Retention Payabl							
	RUIZ ENGINEERING	13088	CONCRETE REPAIR PROJ. 20'	198023	08/05/2019	08/05/2019	8,400.05
							8,400.05
				Total Dept. 000:			**8,400.05**
Dept: 610 Redevelopment							
307-610-530.200 Professional Sen							
	KOA CORPORATION	JB83157-7	INTERIM P.W.D. DIRECTOR S\	197997	08/05/2019	08/05/2019	6,750.00
							6,750.00
				Total Dept. Redevelopment:			**6,750.00**
				Total Fund 2009 TABS:			**15,150.05**
Fund: 501 Deposit/Donations							
Dept: 000							
501-000-200.303 Travel Club							
	LEGACY TRAVEL & TOURS//	B0502A	RIVERSIDE HOTEL & CASINO	197939	07/11/2019	07/11/2019	4,324.00
	LEGACY TRAVEL & TOURS//	2634	DEPOSIT FOR SENIOR TRAVE	198002	08/05/2019	08/05/2019	500.00
							4,824.00
501-000-200.307 Community Cent							
	BATES/NICOLE//	F/73450	REFUND SECURITY DEPOSIT	197976	08/05/2019	08/05/2019	250.00
	INFANTE/RAFAEL//	73166	REFUND SECURITY DEPOSIT	197937	07/11/2019	07/11/2019	2,000.00
	INFANTE/RAFAEL//	73165	REFUND SECURITY SVC 6/22/	197995	08/05/2019	08/05/2019	422.52

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	L.A. COUNTY SHERIFF'S DE	194329CY	SECURITY SVC IN COMM. CEN	197998	08/05/2019	08/05/2019	657.28
	L.A. COUNTY SHERIFF'S DE	194330CY	SECURITY SVC COMM CTR 6/	197998	08/05/2019	08/05/2019	627.48
	L.A. COUNTY SHERIFF'S DE	194268CY	SECURITY SVC COMM CTR 6/	197998	08/05/2019	08/05/2019	433.96
	LOS ANGELES COUNTY	194269CY	REFUND SECURITY SCV 6/7/1	198003	08/05/2019	08/05/2019	225.50
	REDDICK/TEKIRA//	F/73204	REFUND SECURITY SVCS	198019	08/05/2019	08/05/2019	250.00
	ROGERS MIDDLE SCHOOL	71027	REFUND SECURITY SVC 6/7/1	198021	08/05/2019	08/05/2019	149.50
	R-TRACES INC	F/65131	REFUND SECURITY DEPOSIT	198018	08/05/2019	08/05/2019	250.00
	THOMPSON/TACKESCHA//	72983	REFUND FOR RESERVATION	197943	07/11/2019	07/11/2019	500.00
	TOOTLA/AISHA BIBI AKBER/	F/73123	REFUND SECURITY SVCS	198036	08/05/2019	08/05/2019	750.00
	VASQUEZ/MARK//	F/72308	REFUND COMM CENTER 6/29/	198037	08/05/2019	08/05/2019	1,000.00
	WANDA WALLACE ARTS FO	F73288	REFUND SECURITY SVC 6/29/	198039	08/05/2019	08/05/2019	250.00
	YANES/ERIC//	F/72330	REFUND SECURITY SVC 6/15/	198040	08/05/2019	08/05/2019	92.72
							7,858.96
501-000-200.314	Const Demo Deb						
	ALAMO ROOFING SERVICES	6/27/2019	REFUND DEMOLITION DEPOS	197970	08/05/2019	08/05/2019	208.50
	MURO/ABEL//	6/25/2019	REFUND DEMOLITION DEPOS	198009	08/05/2019	08/05/2019	143.50
							352.00
501-000-200.315	Green Bldg Stan						
	CALIF BLDG STANDARDS C	06-30-19	SURCHARGE QTR ENDING 6/3	197978	08/05/2019	08/05/2019	385.00
							385.00
						Total Dept. 000:	**13,419.96**
						I Fund Deposit/Donations:	**13,419.96**

Fund: 502 Employee Benefit Trus

Dept: 000

502-000-200.205	Dental Insurance						
	DELTA DENTAL	BE00 3468340	DENTAL INS PREM REG JULY	197951	07/18/2019	07/18/2019	2,658.26
	DELTA DENTAL INS	BE00 3467126	HMO DENTAL INS JULY 2019	197952	07/18/2019	07/18/2019	130.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							2,789.24
502-000-200.215	Accident Insuran						
	THE STANDARD, UNIT 22	JULY-19	LIFE INS PREMIUM JULY 2019	197959	07/18/2019	07/18/2019	0.00
	THE STANDARD, UNIT 22	JULY-2019	AD&D INS PREMIUM JULY 201	197959	07/18/2019	07/18/2019	0.00
	THE STANDARD, UNIT 22	JULY-2019	AD&D INS PREMIUM JULY 201	197959	07/18/2019	07/18/2019	83.75
	THE STANDARD, UNIT 22	JULY 2019	LTD INSURANCE PREM JULY 2	197959	07/18/2019	07/18/2019	0.00
							83.75
502-000-200.216	EAP Premium Pa						
	MANAGED HEALTH NETWOI	PRM-040448	EMP ASSIST PROGRAM JULY	197954	07/18/2019	07/18/2019	100.29
							100.29
502-000-200.217	Life Insurance Pr						
	THE STANDARD, UNIT 22	JULY-19	LIFE INS PREMIUM JULY 2019	197959	07/18/2019	07/18/2019	703.50
							703.50
502-000-200.218	LTD Premium Pa						
	THE STANDARD, UNIT 22	JULY 2019	LTD INSURANCE PREM JULY 2	197959	07/18/2019	07/18/2019	878.40
							878.40
502-000-200.219	Colonial Life Pay						
	COLONIAL LIFE & ACCIDENT	E7421597-JULY 2019	SECT 125 PRE TAX JULY 2019	197950	07/18/2019	07/18/2019	1,214.39
							1,214.39
502-000-200.220	Colonial Life Pay						
	COLONIAL LIFE & ACCIDENT	E7421597 JULY 2019	SECTION 125 POST TAX JULY	197950	07/18/2019	07/18/2019	1,558.41
							1,558.41
502-000-200.228	Vision Care Paya						
	VISION SERVICE PLAN	807052082	VISION PREMIUM JULY 2019	197964	07/18/2019	07/18/2019	951.82
							951.82
						Total Dept. 000:	**8,279.80**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
						oloyee Benefit Trust Fund:	8,279.80
Fund: 503 PRSSC Trust Fund							
Dept: 000							
503-000-200.310 PRSSC- Firewor							
	MANCZAREK-HACKETT/MO	07/04/19	REFUND FIREWORKS WITH P	197940	07/11/2019	07/11/2019	44.09
							44.09
						Total Dept. 000:	44.09
						Fund PRSSC Trust Fund:	44.09
						Grand Total:	1,013,497.16

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MINUTES OF THE
LAWNDALE CITY COUNCIL REGULAR MEETING
July 15, 2019

A. CALL TO ORDER AND ROLL CALL

Mayor Pullen-Miles called the meeting to order at 6:30 p.m. in the City Hall council chamber, 14717 Burin Avenue, Lawndale, California.

Councilmembers Present:	Mayor Robert Pullen-Miles, Mayor Pro Tem James H. Osborne, Councilmember Pat Kearney, Councilmember Bernadette Suarez
Councilmembers Absent:	Councilmember Daniel Reid
Other Participants:	City Clerk Rhonda Hofmann Gorman, City Attorney Tiffany J. Israel, Los Angeles County Sheriff's Department Captain Duane Allen, Municipal Services Director Michael Reyes, Finance Director Marla Pendleton, Community Development Director Sean Moore, Assistant City Clerk Matthew Ceballos and approximately 15 audience members.

B. CEREMONIALS

Mayor Pro-Tem Osborne led the flag salute and Pastor Eddie Vargas, Restoration Life Church, provided the inspiration.

C. PUBLIC SAFETY REPORT

Captain Duane Allen summarized recent law enforcement activities.

D. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

- Pam London, Resident, requested illegal fireworks enforcement statistics and information from the Sheriff's Department.

- Kelly Clark, Staff Attorney for Los Angeles Waterkeeper, spoke about opposing a proposed desalination plant currently being studied by the West Basin Municipal Water District, recommended the Council to add an opposition item to a future meeting.

- Randal Abram, Resident, spoke about illegal fireworks issues throughout the City and requested illegal fireworks enforcement statistics and information from the Sheriff's Department.

E. COMMENTS FROM COUNCIL

The City Council responded generally to the comments, but did not request placement of any issues on a future meeting agenda.

DRAFT

Councilmember Kearney and Suarez spoke about possibly adding a report of desalination facilities on a next meeting.

Sherriff Deputy Sandy Nitz, reported on illegal fireworks enforcement statistics and information on July 4th. A dialogue ensued between Mayor Pullen Miles and Deputy Nitz regarding the use of undercover police vehicles.

F. CONSENT CALENDAR

1. Motion to read by title only and waive further reading of all ordinances listed on the agenda
Recommendation: that the City Council approve.

2. Contract Service Agreement for Additional Site Assessment and Soil Investigation Underground Storage Tank (UST) Project
Recommendation: that the City Council approve the new Contact Service Agreement to Ninyo & Moore by expanding the scope of services for total compensation not to exceed $6,101.

3. Final Parcel Map No. 73938
Recommendation: that the City Council approve.

4. Quarterly Investment Report for the Quarter Ended June 30, 2019
Recommendation: that the City Council receive and file.

5. Annual Investment Policy
Recommendation: that the City Council adopt Resolution CC-1907-035, reaffirming Council Policy Number 80-04 pertaining to the City's Investment Policy, with minor revisions.

6. Consideration of Claim for Damages
Recommendation: that the City Council reject the claim filed by Adison Carrillo and instruct staff to process the appropriate correspondence to the claimant.

7. Accounts Payable Register
Recommendation: that the City Council adopts Resolution No. CC-1907-036, authorizing the payment of certain claims and demands in the amount of $1,036,029.36.

8. Minutes of the Lawndale City Council Regular Meeting – June 17, 2019
Recommendation: that the City Council approve.

A motion by Councilmember Kearney to approve the consent calendar was seconded by Councilmember Suarez and carried by a vote of 4-0. Councilmember Reid absent.

G. PUBLIC HEARINGS

9. Update to the Building and Safety Fees for Development

DRAFT

Recommendation: that the City Council continue the Public Hearing to the August 5, 2019 City Council meeting.

Mayor Pullen-Miles pulled the public hearing item and announced that the item would be taken up at a future meeting.

H. ADMINISTRATION

10. Second Contract Amendment for Solid Waste Request for Proposal Consulting Services

Recommendation: that the City Council (a) approve the Contract Services Agreement for Solid Waste RFP Consulting Services with HF&H Consultants, LLC, increasing the amount $15,000 for a total contract amount not to exceed $135,900; and (b) direct the Finance Department to make a budget adjustment to increase General Fund revenue and Public Works Administration appropriation in the amounts of $135,900 and $15,000, respectively.

Finance Director Marla Pendleton reported on the proposed Second Contract Amendment for Solid Waste Request for Proposal Consulting Services.

A motion by Councilmember Suarez to approve the Contract Services Agreement for Solid Waste RFP Consulting Services with HF&H Consultants, LLC, increasing the amount $15,000 for a total contract amount not to exceed $135,900, and direct the Finance Department to make a budget adjustment to increase General Fund revenue and Public Works Administration appropriation in the amounts of $135,900 and $15,000, respectively was seconded by Councilmember Kearney and carried by a vote of 4-0. Councilmember Reid absent.

11. Cable Commission Dissolution and Creation of the Media and Technology Advisory Committee

Recommendation: that the City Council (a) approve the first reading to introduce Ordinance No.1162-19, amending Chapter 2.40 of the Municipal Code dissolving the Lawndale Cable Commission; and (b) adopt Resolution No. CC-1907-037, removing references to the Cable Commission and creating the Media and Technology Advisory Committee.

Assistant City Clerk Matthew Ceballos reported on the proposed Cable Commission Dissolution and Creation of the Media and Technology Advisory Committee

A motion by Mayor Pullen-Miles to approve the first reading to introduce Ordinance No.1162-19, amending Chapter 2.40 of the Municipal Code dissolving the Lawndale Cable Commission; and (b) adopt Resolution No. CC-1907-037, removing references to the Cable Commission and creating the Media and Technology Advisory Committee was seconded by Mayor Pro-Tem Osborne and carried by a vote of 4-0 following City Attorney Israel's reading of the title of Ordinance No. 1162-19. Councilmember Reid absent.

12. League of California Cities Annual Conference

DRAFT

Recommendation: that the City Council select a delegate and an alternate to represent the city at the League of California Cities Annual Conference.

Assistant City Clerk Matthew Ceballos reported on the proposed League of California Cities Annual Conference delegate selection.

City Council reach a unanimous consensus to designate Councilmember Kearney as the voting delegate and have Mayor Pullen-Miles and Mayor Pro Tem Osborne as the alternates.

I. ITEMS FROM COUNCILMEMBERS

13. Mayor/Councilmember Report of Attendance at Meetings and/or Events

Councilmember Kearney attended Assemblywoman Autumn Burke's Business Expo, Sherriff's Liability Trust Fund Oversight Committee meeting, and the Solid Waste Subcommittee.

Councilmember Suarez had nothing to report.

Mayor Pro Tem Osborne had nothing to report.

Mayor Pullen-Miles attended the Sanitation District meeting, the Metro City Selection meeting, and Congresswoman Maxine Waters' Housing Forum.

J. CLOSED SESSION

Mayor Pullen-Miles pulled item number 15, Conference with Labor Negotiator, from closed session.

At 7:00 p.m. the City Council entered into closed session.

14. Public Employee Performance Evaluation and Compensation

The City Council will hold a closed session pursuant to Government Code Sections 54957 and 54957.6(a), to conduct an employee performance evaluation and review compensation provided to the City Attorney.

15. Conference with Labor Negotiator

The City Council will conduct a closed session, pursuant to Government Code section 54957.6, with the city manager, the city attorney and the City's negotiators, regarding labor negotiations with Local 1895, Council 36, American Federation of State, County and Municipal Employees, AFL-CIO, representing the City's mid-management and classified employees.

At 7:08 p.m. the City Council entered back into open session.

City Attorney Tiffany Israel reported the City Council met in Closed Session to discuss the one item listed on the Closed Session agenda. The City Council was updated on the item number 14 and there was no reportable action taken.

DRAFT

K. ADJOURNMENT

There being no further business to conduct, the Mayor adjourned the meeting at 7:09 p.m.

_____
Robert Pullen-Miles, Mayor

ATTEST:

_____
Rhonda Hofmann Gorman, City Clerk

Approved: 8/5/2019

DRAFT

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LAWNDALE HOUSING AUTHORITY

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Chairman and Authority Members

FROM: Stephen N. Mandoki, Executive Director

PREPARED BY: Marla L. Pendleton, CPA, Finance Director

SUBJECT: Lawndale Housing Authority Updated Authorization to participate in the State Local Agency Investment Fund (LAIF)

BACKGROUND

Lawndale Housing Authority has been a member of the Local Agency Investment Fund (LAIF) since June 1980. In order to transfer funds between operations and LAIF investment accounts, LAIF requires a City Resolution to establish authorizing personnel. Resolution No. LHA-0308-02, A Resolution of the Lawndale Housing Authority, Authorizing Investment of Monies in the Local Agency Investment Fund was adopted on August 4, 2003, establishing specifically named officers and their successor's authority to deposit and withdrawal money in LAIF.

STAFF REVIEW

Rather than revising the Resolution for personnel changes, we recommend removing the names of specific positions and establishing authority for LAIF deposit and withdrawal transactions with the positions of the Finance Officer and Executive Director.

COMMISSION REVIEW

N/A

LEGAL REVIEW

General Council has reviewed Resolution No. LHA-1908-01 and has approved it as to form.

FUNDING

N/A

RECOMMENDATION

Staff recommends the Lawndale Housing Authority Commission adopt Resolution LHA-1908-01, authorizing investment of monies in the Local Agency Investment Fund.

ATTACHMENTS: Resolution LHA-1908-01, A Resolution of the Lawndale Housing Authority, Authorizing Investment of Monies in the Local Agency Investment Fund

RESOLUTION NO. LHA-1908-01

A RESOLUTION OF THE COMMISSIONERS OF THE LAWNDALE HOUSING AUTHORITY, AUTHORIZING INVESTMENT OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND

WHEREAS, pursuant to Chapter 730 of the Statutes of 1976 Section 16429.1 was added to the California Government Code to Create a Local Agency Investment Fund in the State Treasury for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the Commissioners of the Lawndale Housing Authority do hereby find that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein is in the best interest of the Authority.

NOW, THEREFORE, THE COMMISSIONERS OF THE LAWNDALE HOUSING AUTHORITY DO HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the Commissioners do hereby authorize the deposit and withdrawal of Lawndale Housing Authority monies in the Local Agency Investment Fund in the State Treasury in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein, and verification by the State Treasurer's Office of all banking information provided in that regard.

SECTION 2. That the following Lawndale Housing Authority officers shall be authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund: Finance Officer; Executive Director; Assistant Executive Director.

REVIEWED AND APPROVED BY:

_____

Marla L. Pendleton, CPA, Finance Officer

PASSED, APPROVED AND ADOPTED this 5th day of August, 2019.

_____

Robert Pullen-Miles, Chairperson

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hoffmann Gorman, Secretary of the Lawndale Housing Authority, do hereby certify that the foregoing Resolution No. LHA-1908-01 was duly approved and adopted by the Lawndale Housing Authority at a regular meeting of said Authority held on the 5th day of August, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearney					
Daniel Reid					
Bernadette Suarez					

_____
Rhonda Hoffmann Gorman, Secretary

APPROVED AS TO FORM:

_____
Tiffany J. Israel, General Counsel

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MINUTES OF THE
LAWNDALE HOUSING AUTHORITY REGULAR MEETING
June 17, 2018

Note: Lawndale Housing Authority Agenda was combined with the June 17, 2019 Regular City Council Agenda and Meeting

A. CALL TO ORDER AND ROLL CALL

The meeting was called to order at 6:31 p.m. in the Lawndale City Hall council chamber, 14717 Burin Avenue, Lawndale, California. The commissioners met concurrently with the City Council and the governing boards of the successor agency to the Lawndale Redevelopment Agency and the Lawndale Cable Usage Corporation.

Commissioners Present: Chairperson Robert Pullen-Miles, Vice Chairperson Daniel Reid, Commissioner James H. Osborne, Commissioner Pat Kearney and Commissioner Bernadette Suarez

Other Participants: Secretary Rhonda Hofmann Gorman, Executive Director Stephen N. Mandoki, General Counsel Tiffany Israel, Finance Officer Marla Pendleton, Director of Housing Sean Moore

B. CEREMONIALS

Councilmember Suarez led the flag salute and Pastor Bob Dobranski, The Way to God Church, provided the inspiration.

C. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

No oral communications specific to the Lawndale Housing Authority.

D. COMMENTS FROM COMMISSIONERS

No comments specific to the Lawndale Housing Authority.

E. CONSENT CALENDAR

16. Minutes of the Housing Authority Regular Meeting – June 4, 2018

A motion by Vice Chair Osborne to approve the consent calendar was seconded by Commissioner Kearney and carried by a vote of 5-0.

F. ADMINISTRATION

20. Annual Municipal Budget for Fiscal Year 2019-20

City Manager Stephen Mandoki reported on the proposed Annual Municipal Budget for Fiscal Year 2019-20.

DRAFT

A motion by Commissioner Kearney to adopt Resolution No. CC-1906-033 which adopts the Citywide Budget for FY 2019-20 was seconded by Vice Chair Osborne and carried by a vote of 5-0.

G. ITEMS FROM COMMISSIONERS

No items specific to the Lawndale Housing Authority.

H. ADJOURNMENT

There being no further business to conduct, the meeting was adjourned at 8:23 p.m.

_____
Robert Pullen-Miles, Chairperson

ATTEST:

_____
Rhonda Hofmann Gorman, Secretary

Approved: 8/5/2019

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CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, Interim City Manager

PREPARED BY: Sean M. Moore, AICP, Community Development Director

SUBJECT: CASE No. 19-23-CONSIDERATION OF ADOPTION OF THE COUNTY OF LOS ANGELES'S BUILDING AND SAFETY FEES FROM JULY 1, 2019 TO JUNE 30, 2020

BACKGROUND

The City of Lawndale contracts with the County of Los Angeles for building and safety services and it is being charged rates to provide these services which were adopted by the County in 2015. Additionally, the County of Los Angeles every July 1st increases its permit fees based on the Consumer Price Index (CPI), as published by the U. S. Bureau of Labor Statistics for the Greater Los Angeles Area (See Attachment A, CPI Increase). Moreover, contract cities, such as the City of Lawndale, utilizing the services of the Los Angeles County Building and Safety Department use a modifier that is applied to the County's building fees to recover administrative and staff services costs incurred by the City in connection with building plan check, inspections, record keeping, code enforcement and other miscellaneous services.

Per State law, the City Council must authorize the 1.5 multiplier the City applies to these fees to recover the City the City's costs to provide these services in conjunction with the County's services. Moreover, as the County is increasing its fees with annual CPI increases, to remain compliant with statutory requirements, staff is presenting this report to justify the City's imposition of the 1.5 multiplier. This report will be brought forward on an annual basis for City Council's consideration in each year that the County increases its fees upon which the City's multiplier is added.

To be clear, the City is not reviewing or approving the County of Los Angeles CPI annual increases. The CPI increases are pass through fees adopted by the County of Los Angeles.

STAFF REVIEW

Time and Materials Study

Staff prepared a time and materials study which includes the City's direct and indirect costs for providing building and safety services (See Attachment B). An example of a direct cost is the amount invoiced by the City's building and safety contractor (the Los Angeles County Department of Public Works, Building and Safety Division). The County of Los Angeles provides counter services, plan check, permit issuance and construction inspection services as needed. Other services provided by the County include

assistance with code adoptions, reports, statistical records of building activities, and technical expertise as requested by the City. Other direct costs that are incurred include City personnel costs to include records management, direct client service, building code enforcement, general supervision and custodial services. Indirect costs include building and utility costs, office supplies, personnel overhead costs (employee insurance, etc.) and operating reserves. As shown in Attachment B, the costs include the following:

- ***Staffing costs (Community Development Director, City Manager, Code Enforcement Officer, and Planners);***
- ***Personnel overhead costs;***
- ***Utilities;***
- ***Supplies; and***
- ***Custodial***

The City's Building Division is subject to normal overhead rates that include supervision costs (i.e. management costs), various staff support, pro rata share of building utilities, insurance and maintenance expenses, miscellaneous office supplies and furnishings.

Multiplier

Per State law public agencies may only collect fees that represent the reasonable estimated cost to provide a service. Some jurisdictions have significantly higher permit fees than those charged by the City of Lawndale. The higher fees usually reflect the full cost allocation and recovery for services provided (i.e. value of space, pro-rata share of utilities, pro-rata share of personnel and support functions, etc.). As shown on the attachments, the simplification of the City's costs with the use of a multiplier of 1.5 of the County fees is an appropriate mechanism to calculate the cost of the services provided by City staff in conjunction with the Building Division services provided by the County of Los Angeles. As an example, illustrated below for FY 2019/2020, the multiplier is added onto to a permit fee which is ($59.70), plus the CPI of (2.7 percent which equals $61.31), adding in the multiplier (1.5) for a fee of $92. Although the City's costs are greater than this 1.5 multiplier staff recommends the use of the multiplier to keep the overall fees paid by developers reasonable.

8. ASSIGNMENT OF HOUSE NUMBERS:

Fiscal Year	Previous County Fee	CPI% Increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$56.00	2.70%	$57.51	150%	$86.30
FY 18/19	$57.51	3.80%	$59.70	150%	$89.60
FY 19/20	$59.70	2.70%	$61.31	150%	$92.00

The multiplier utilized by other contract cities with the County of Los Angeles for building and safety services range from 2.5 or 3.0 (Lomita and Rolling Hills Estates); whereas, the City's proposed multiplier 1.5 is significantly less than other contract cities.

ENVIRONMENTAL ASSESSMENT

The project is exempt from the California Environmental Quality Act (CEQA) because the creation of a government funding mechanism which does not involve any commitment to any specific project is not a "project" under CEQA pursuant to Public Resources Code Section 21080 and CEQA Guideline 15378(b)(4).

COMMISSION REVIEW

N/A

LEGAL REVIEW

The City Attorney has reviewed the resolution and approved it as to form.

FUNDING

No budget appropriation is required. Adopting the revised building code fee schedule will reduce the use of general funds to cover the operational costs of the Building Division.

CONCLUSION

As mentioned above, the City is not reviewing or approving the County of Los Angeles CPI annual increases. The CPI increases are pass through fees adopted by the County of Los Angeles. Staff is seeking approval of the City's use of a multiplier of 1.5 to be added on the County's building permit fees. The multiplier has been added onto City's building permit fees for almost three decades dating all the way back to the 1990's. As shown in the attachments, the multiplier of 1.5 to recover the direct and indirect costs to the City for contracting services with the County of Los Angles Building and Safety Department is justified and does not exceed the reasonable estimated cost to the City to provide the services at issue.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing to receive testimony regarding the City's Building Code Fee Schedule and adopt Resolution No. CC-1908-039.

ATTACHMENTS:

A. Updated CPI from County of Los Angeles
B. Building Services Cost Analysis
C. Resolution No. CC 1908-039
D. Proof of Publishing

ATTACHMENT A

COUNTY OF LOS ANGELES CPI

EFFECTIVE JULY 1, 2019 BUILDING AND SAFETY FEES WILL BE INCREASED 2.70%

THIS INCREASE IS BASED ON THE CONSUMER PRICE INDEX RISE BETWEEN MARCH 2018 AND MARCH 2019 AS PUBLISHED BY THE U.S. BUREAU OF LABOR STATISTICS FOR THE GREATER LOS ANGELES AREA

ATTACHMENT B

BUILDING SERVICES COST ANALYSIS

TABLE "A"
City of Lawndale
BUILDING SERVICES COST ANALYSIS
FY 2019-2020

ACTIVITY/EXPENSE	Annual Expense	Percent Allocated to Building	Cost of Building & Safety Service
Los Angeles County Building & Safety Services (includes the costs of: Building Inspector ($113,000), Permit Technician ($124,000), and Plan Checker ($91,000))	$268,000	100	$268,000
Community Development Director	$151,752	20	$30,350
City Manager	$196,442	5	$9,822
Admin. Assistant II	$61,281	20	$12,256
Senior Planner	$102,792	20	$20,558
Associate Planner	$46,000	25	$11,500
Code Enforcement Officer	$78,882	20	$15,776
Personnel Overhead (30% * Labor Cost)	$100,264	30	$30,079
Rent Office Space ($2/sq. ft. x 720 sq. ft.)	$2,000	100	$2,000
Utilities	$16,300	2	$326
Supplies	$4,500	50	$2,250
Custodial Services	$52,790	10	$5,279
Operating Reserve (10% of Fiscal Year Revenue)	$1,227,063	10	$122,706

Cost of Building & Safety Service	**$530,904**
FY 2019-2020 Reported Revenue	**$1,227,063**
Difference between Revenue and Cost	$696,159

ATTACHMENT C

RESOLUTION NO. CC 1907-38

RESOLUTION NO. CC-1908-039

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAWNDALE, CALIFORNIA ADOPTING A REVISED FEE SCHEDULE FOR BUILDING, ELECTRICAL, MECHANICAL, PLUMBING, AND GRADING FOR SERVICES PROVIDED TO THE GENERAL PUBLIC AND REPEALING ALL PRIOR RESOLUTIONS IN CONFLICT HEREWITH

WHEREAS, requests for certain services from the City of Lawndale ("City") are made by the general public to the City to allow the public to comply with the Lawndale Municipal Code and state and federal laws; and

WHEREAS, the California Government Code requires that fees for services charged by municipalities not exceed the cost of providing the service for which the fee is levied and that no fee or service charge or increase in an existing fee or charge may be levied without the public having an opportunity to make oral or written public comment at a regularly scheduled City Council meeting; and

WHEREAS, the provision of such services by City staff constitutes an expense to the City; and

WHEREAS, the City has always intended to recover the costs it incurs for providing such services to the general public by collecting fees to reimburse the City's costs; and

WHEREAS, the City is currently collecting such fees pursuant to a 2016 fee schedule enacted to adequately reimburse the City for its expenses; and

WHEREAS, City staff has prepared the cost evaluation, justification, and fee schedule attached hereto as Exhibits “A” – “G”, and incorporated herein by reference for the permit fees and charges for providing certain building, electrical, mechanical, plumbing, grading and landscape services; and

WHEREAS, the City Council, after notice duly given as required by law, held a public hearing on July 15, 2019 in the City Hall council chamber located at 14717 Burin Avenue, Lawndale, California, to consider staff’s recommendation on this matter .

WHEREAS, based upon oral and written presentations by City staff and members of the public, including but not limited to staff reports, exhibits, attachments, the fee analysis, the City Council now desires to adopt certain permit fees for the processing of wireless telecommunications facilities.

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

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

SECTION 2. The City Council hereby established and adopts the fee and cost schedule attached hereto and incorporated herein as Exhibits "A", “B”, “C”, “D”, “E”, “F” and “G” as the City's fee schedule for providing such building-related services.

SECTION 3. That the fees set forth on Exhibits "A" – “G” do not exceed the estimated reasonable costs of providing each such services to the public.

SECTION 4. That the fees as set forth on Exhibit "G" shall be effective 60 days after the adoption of this resolution.

SECTION 5. That the adoption of these fees is exempt from the provisions of the California Environmental Quality Act (CEQA) because the creation of a government funding mechanism which does not involve any commitment to any specific project is not a "project" under CEQA pursuant to Public Resources Code Section 21080 and CEQA Guideline 15378(b)(4).

SECTION 6. If any section, subsection, sentence, clause, or phrase of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the each and every section, subsection, sentence, clause and phrase thereof not declared invalid or remaining portions of this ordinance. The City Council hereby declares that it would have passed this resolution, and unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 7. REPEAL OF PRIOR RESOLUTIONS. That all portions of prior resolutions which adopted fees for building, electrical, mechanical, grading, and plumbing services are hereby repealed as of the effective date of the fees adopted pursuant to this resolution.

SECTION 8. The City Clerk shall certify to the passage and adoption of this resolution, and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which the same is passed and adopted.

PASSED, APPROVED, AND ADOPTED this 5th day of August, 2019.

_____

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council duly approved and adopted Resolution No. 1908-039 at its regular meeting held on the 5th day of August, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearny					
Daniel Reid					
Bernadette Suarez					

_____
Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:

_____
Tiffany J. Israel, City Attorney

EXHIBIT "A"

Building Permit Fees

CITY OF LAWNDALE
BUILDING PERMIT FEE SCHEDULE

Effective _____, Building Permit Fees in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

BUILDING PERMIT FEES

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

(Note: The following do not include permit issuing fee.)

Permit Issuance Fee - to be paid in addition to the fees set forth in A through K below:

A. For a site inspection not otherwise covered herein by a fee and which is regulated by a Los Angeles County Ordinance:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$436.80	2.70%	$448.59	150%	$672.90
FY 18/19	$448.59	3.80%	$465.64	150%	$698.50
FY 19/20	$465.64	2.70%	$478.21	150%	$717.40

B. For inspection of any use, occupancy or change in use or occupancy:

Group R or U Occupancy:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$226.70	2.70%	$232.82	150%	$349.30
FY 18/19	$232.82	3.80%	$241.67	150%	$362.60
FY 19/20	$241.67	2.70%	$248.19	150%	$372.30

Occupancy groups other than R or U (Affected Floor Area):

Up to 5,000 square feet:

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Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$558.70	2.70%	$573.78	150%	$860.70
FY 18/19	$573.78	3.80%	$595.59	150%	$893.40
FY 19/20	$595.59	2.70%	$611.67	150%	$917.60

5,001 to 10,000 square feet:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$672.30	2.70%	$690.45	150%	$1,035.70
FY 18/19	$690.45	3.80%	$716.69	150%	$1,075.10
FY 19/20	$716.69	2.70%	$736.04	150%	$1,104.10

10,001 to 100,000 square feet:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1,117.80	2.70%	$1,147.98	150%	$1,722.00
FY 18/19	$1,147.98	3.80%	$1,191.60	150%	$1,787.50
FY 19/20	$1,191.60	2.70%	$1,223.78	150%	$1,835.70

Above 100,000 square feet:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1,694.30	2.70%	$1,740.05	150%	$2,610.10
FY 18/19	$1,740.05	3.80%	$1,806.17	150%	$2,709.30
FY 19/20	$1,806.17	2.70%	$1,854.93	150%	$2,782.50

C. For inspection of the repair or rehabilitation of a building or structure declared substandard by notice filed with the Department of Registrar-Recorder the fee shall be as set forth in Table 1-A, but not less than:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$394.70	2.70%	$405.36	150%	$608.10
FY 18/19	$405.36	3.80%	$420.76	150%	$631.20
FY 19/20	$420.76	2.70%	$432.12	150%	$648.20

D. For inspection of the demolition of a building or structure (including sewage system termination):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$169.40	2.70%	$173.97	150%	$261.00
FY 18/19	$173.97	3.80%	$180.58	150%	$270.90
FY 19/20	$180.58	2.70%	$185.46	150%	$278.20

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E. For inspection or reinspection of Group A, Division 4, structures, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$226.70	2.70%	$232.82	150%	$349.30
FY 18/19	$232.82	3.80%	$241.67	150%	$362.60
FY 19/20	$241.67	2.70%	$248.19	150%	$372.30

F. For inspection of structures or devices regulated by Chapter 66, the first inspection of the first structure or device:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$169.40	2.70%	$173.97	150%	$261.00
FY 18/19	$173.97	3.80%	$180.58	150%	$270.90
FY 19/20	$180.58	2.70%	$185.46	150%	$278.20

and for each additional structure or device:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$27.20	2.70%	$27.93	150%	$42.00
FY 18/19	$27.93	3.80%	$29.00	150%	$43.50
FY 19/20	$29.00	2.70%	$29.78	150%	$44.70

G. For application and investigation fee for relocation building permits as required by Chapter 34:

Floor area up to 2,500 square feet:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$451.40	2.70%	$463.59	150%	$695.40
FY 18/19	$463.59	3.80%	$481.20	150%	$721.90
FY 19/20	$481.20	2.70%	$494.20	150%	$741.30

2,501 square feet and above:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$903.00	2.70%	$927.38	150%	$1,391.10
FY 18/19	$927.38	3.80%	$962.62	150%	$1,444.00
FY 19/20	$962.62	2.70%	$988.61	150%	$1,483.00

H. For investigation and/or permit for trailer coaches required by Chapter 69:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$167.80	2.70%	$172.33	150%	$258.50

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FY 18/19	$172.33	3.80%	$178.88	150%	$268.40
FY 19/20	$178.88	2.70%	$183.71	150%	$275.60

I. For inspections outside of normal business hours, per hour:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$101.80	2.70%	$104.55	150%	$156.90
FY 18/19	$104.55	3.80%	$108.52	150%	$162.80
FY 19/20	$108.52	2.70%	$111.45	150%	$167.20

J. For inspections for which no fee is specifically indicated, per hour:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$101.80	2.70%	$104.55	150%	$156.90
FY 18/19	$104.55	3.80%	$108.52	150%	$162.80
FY 19/20	$108.52	2.70%	$111.45	150%	$167.20

K. For inspection of barriers for swimming pools, spas, and hot tubs:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$95.50	2.70%	$98.08	150%	$147.20
FY 18/19	$98.08	3.80%	$101.81	150%	$152.80
FY 19/20	$101.81	2.70%	$104.55	150%	$156.90

2. FOR SEARCH OF OFFICE RECORDS AND A SINGLE COPY OF MICROFILMED PERMIT:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$3.00	2.70%	$3.08	150%	$4.70
FY 18/19	$3.08	3.80%	$3.20	150%	$4.80
FY 19/20	$3.20	2.70%	$3.28	150%	$5.00

For each hour expended responding to public records requests which do not reasonably describe identifiable records:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$35.60	2.70%	$36.56	150%	$54.90
FY 18/19	$36.56	3.80%	$37.95	150%	$57.00
FY 19/20	$37.95	2.70%	$38.98	150%	$58.50

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3. FOR APPROVAL IN CONCEPT REVIEW PURSUANT TO THE 1976 COASTAL ACT (SECTION 30,000 ET SEQ, PUBLIC RESOURCES CODE):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$134.90	2.70%	$138.54	150%	$207.90
FY 18/19	$138.54	3.80%	$143.81	150%	$215.80
FY 19/20	$143.81	2.70%	$147.69	150%	$221.60

4. FOR GEOTECHNICAL SITE REVIEW AND PROCESSING GEOLOGICAL OR ENGINEERING REPORTS SUBMITTED PURSUANT TO SECTIONS 110, 111, 113, 1804 AND APPENDIX SECTION 3309:

A. Geotechnical review of building plans and geotechnical reports:

I. Geotechnical site review (to determine if geotechnical reports are required):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$427.60	2.70%	$439.15	150%	$658.80
FY 18/19	$439.15	3.80%	$455.83	150%	$683.80
FY 19/20	$455.83	2.70%	$468.14	150%	$702.30

ii. Geotechnical report, site, and plan 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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1,055.10	2.70%	$1,083.59	150%	$1,625.40
FY 18/19	$1,083.59	3.80%	$1,124.76	150%	$1,687.20
FY 19/20	$1,124.76	2.70%	$1,155.13	150%	$1,732.70

and the maximum fee shall be:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$6,802.20	2.70%	$6,985.86	150%	$10,478.80
FY 18/19	$6,985.86	3.80%	$7,251.32	150%	$10,877.00
FY 19/20	$7,251.32	2.70%	$7,447.11	150%	$11,170.70

iii. Review of Geotechnical addenda beyond third review (per hour):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$175.10	2.70%	$179.83	150%	$269.80
FY 18/19	$179.83	3.80%	$186.66	150%	$280.00
FY 19/20	$186.66	2.70%	$191.70	150%	$287.60

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B. Geotechnical site inspections and geotechnical report review PRIOR to building permit application:

i. Geotechnical site review (to determine if geotechnical reports are required):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$427.60	2.70%	$439.15	150%	$658.80
FY 18/19	$439.15	3.80%	$455.83	150%	$683.80
FY 19/20	$455.83	2.70%	$468.14	150%	$702.30

ii. Geotechnical report and plan review prior to building permit application (per review):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$847.10	2.70%	$869.97	150%	$1,305.00
FY 18/19	$869.97	3.80%	$903.03	150%	$1,354.60
FY 19/20	$903.03	2.70%	$927.41	150%	$1,391.20

C. Geotechnical review of grading plans:

1 - 1,000 cubic yards:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$698.30	2.70%	$717.15	150%	$1,075.80
FY 18/19	$717.15	3.80%	$744.41	150%	$1,116.70
FY 19/20	$744.41	2.70%	$764.50	150%	$1,146.80

1,001 - 10,000 cubic yards:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$933.50	2.70%	$958.70	150%	$1,438.10
FY 18/19	$958.70	3.80%	$995.14	150%	$1,492.80
FY 19/20	$995.14	2.70%	$1,022.00	150%	$1,533.10

10,001 - 100,000 cubic yards:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1,272.40	2.70%	$1,306.75	150%	$1,960.20
FY 18/19	$1,306.75	3.80%	$1,356.41	150%	$2,034.70
FY 19/20	$1,356.41	2.70%	$1,393.03	150%	$2,089.60

100,001 - 500,000 cubic yards:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1,672.70	2.70%	$1,717.86	150%	$2,576.80
FY 18/19	$1,717.86	3.80%	$1,783.14	150%	$2,674.80

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FY 19/20	$1,783.14	2.70%	$1,831.29	150%	$2,747.00

500,001 cubic yards and above, the fee shall be (Figure A), plus (Figure B) / 100,000 cubic yards of additional grading:

Figure A:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1,672.70	2.70%	$1,717.86	150%	$2,576.80
FY 18/19	$1,717.86	3.80%	$1,783.14	150%	$2,674.80
FY 19/20	$1,783.14	2.70%	$1,831.29	150%	$2,747.00

Figure B:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$104.50	2.70%	$107.32	150%	$161.00
FY 18/19	$107.32	3.80%	$111.40	150%	$167.10
FY 19/20	$111.40	2.70%	$114.41	150%	$171.70

D. Review of Geotechnical addenda beyond third review (per hour):

1 – 1,000 cubic yards:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1,463.50	2.70%	$1,503.01	150%	$2,254.60
FY 18/19	$1,503.01	3.80%	$1,560.13	150%	$2,340.20
FY 19/20	$1,560.13	2.70%	$1,602.25	150%	$2,403.40

1,001 – 10,000 cubic yards:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$2,194.60	2.70%	$2,253.85	150%	$3,380.80
FY 18/19	$2,253.85	3.80%	$2,339.50	150%	$3,509.30
FY 19/20	$2,339.50	2.70%	$2,402.67	150%	$3,604.10

100,001 – 500,000 cubic yards:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$2,664.30	2.70%	$2,736.24	150%	$4,104.40
FY 18/19	$2,736.24	3.80%	$2,840.21	150%	$4,260.40
FY 19/20	$2,840.21	2.70%	$2,916.90	150%	$4,375.40

500,001 cubic yards and above, the fee shall be (Figure A), plus (Figure B) / 100,000 cubic yards of additional grading:

Figure A:

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Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$3,656.90	2.70%	$3,755.64	150%	$5,633.50
FY 18/19	$3,755.64	3.80%	$3,898.35	150%	$5,847.60
FY 19/20	$3,898.35	2.70%	$4,003.61	150%	$6,005.50

Figure B:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$3,656.90	2.70%	$3,755.64	150%	$5,633.50
FY 18/19	$3,755.64	3.80%	$3,898.35	150%	$5,847.60
FY 19/20	$3,898.35	2.70%	$4,003.61	150%	$6,005.50

Review of Geotechnical plans beyond third review (per hour):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$157.00	2.70%	$161.24	150%	$241.90
FY 18/19	$161.24	3.80%	$167.37	150%	$251.10
FY 19/20	$167.37	2.70%	$171.88	150%	$257.90

5. FOR PROCESSING COASTAL ENGINEERING REPORTS:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$401.90	2.70%	$412.75	150%	$619.20
FY 18/19	$412.75	3.80%	$428.44	150%	$642.70
FY 19/20	$428.44	2.70%	$440.00	150%	$660.10

6. FOR DETERMINING OCCUPANT LOAD FOR PURPOSES OF PARKING REQUIREMENTS PURSUANT TO TITLE 22 (ZONING ORDINANCE):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

7. REPRODUCTION OF MICROFILMED PLANS:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$32.20	2.70%	$33.07	150%	$49.70
FY 18/19	$33.07	3.80%	$34.33	150%	$51.50
FY 19/20	$34.33	2.70%	$35.25	150%	$52.90

Plus cost for each sheet to be reproduced:

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Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$3.00	2.70%	$3.08	150%	$4.70
FY 18/19	$3.08	3.80%	$3.20	150%	$4.80
FY 19/20	$3.20	2.70%	$3.28	150%	$5.00

8. ASSIGNMENT OF HOUSE NUMBERS:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$56.00	2.70%	$57.51	150%	$86.30
FY 18/19	$57.51	3.80%	$59.70	150%	$89.60
FY 19/20	$59.70	2.70%	$61.31	150%	$92.00

9. FOR ADDITIONAL REVIEW REQUIRED BY COMPLEXITY OF PLANS OR CHANGES, ADDITIONS OR REVISIONS OF APPROVED OR RESUBMITTED PLANS OR REPORTS, PER HOUR:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

10. FOR SERVICES REQUIRED BEYOND THE FIRST AND SECOND CHECK OF PLANS OR REPORTS, DUE TO CHANGES, ERRORS OR OMISSIONS, PER HOUR:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

11. FOR THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$104.80	2.70%	$107.63	150%	$161.50
FY 18/19	$107.63	3.80%	$111.72	150%	$167.60
FY 19/20	$111.72	2.70%	$114.74	150%	$172.20

12. FOR THE ISSUANCE OF A TEMPORARY CERTIFICATE OF OCCUPANCY:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$157.50	2.70%	$161.75	150%	$242.70
FY 18/19	$161.75	3.80%	$167.90	150%	$251.90

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FY 19/20	$167.90	2.70%	$172.43	150%	$258.70

13. FOR EACH EXTENSION OF A TEMPORARY CERTIFICATE OF OCCUPANCY:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$104.80	2.70%	$107.63	150%	$161.50
FY 18/19	$107.63	3.80%	$111.72	150%	$167.60
FY 19/20	$111.72	2.70%	$114.74	150%	$172.20

14. FOR PROCESSING OF 45-DAY NOTICE PURSUANT TO SECTION 103.4:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$457.90	2.70%	$470.26	150%	$705.40
FY 18/19	$470.26	3.80%	$488.13	150%	$732.20
FY 19/20	$488.13	2.70%	$501.31	150%	$752.00

15. FOR PROCESSING AND RECORDING A NOTICE OF VIOLATION PURSUANT TO SECTION 103.4:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$363.90	2.70%	$373.73	150%	$560.60
FY 18/19	$373.73	3.80%	$387.93	150%	$581.90
FY 19/20	$387.93	2.70%	$398.40	150%	$597.70

16. FOR PROCESSING AND RECORDING A RESCISSION OF NOTICE OF VIOLATION PURSUANT TO SECTION 103.4

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$313.10	2.70%	$321.55	150%	$482.40
FY 18/19	$321.55	3.80%	$333.77	150%	$500.70
FY 19/20	$333.77	2.70%	$342.78	150%	$514.20

17. FOR INVESTIGATION OF ALTERNATE MATERIALS AND METHODS OF CONSTRUCTION:

For the initial filing fee:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$227.20	2.70%	$233.33	150%	$350.10
FY 18/19	$233.33	3.80%	$242.20	150%	$363.40

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FY 19/20	$242.20	2.70%	$248.74	150%	$373.20

For each hour or fraction thereof, in excess of two:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

18. PRELIMINARY PLAN REVIEW FOR CONCEPTUAL APPROVAL, CODE APPLICATION/INTERPRETATION PRIOR TO SUBMITTAL OF PERMIT APPLICATION (TWO STAFF-HOUR MINIMUM):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$227.20	2.70%	$233.33	150%	$350.10
FY 18/19	$233.33	3.80%	$242.20	150%	$363.40
FY 19/20	$242.20	2.70%	$248.74	150%	$373.20

(Note: exception: no fee for 15 minutes or less.)

Additional fee beyond minimum, per hour or fraction thereof:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

19. REVIEW OF DRAWINGS AND DATA WHICH ARE SUFFICIENT TO DETERMINE NATURE AND SCOPE OF WORK IN LIEU OF SUBMITTAL OF PLANS AND SPECIFICATIONS AS DEFINED IN SECTION 107.2 (INCLUDING PEDESTRIAN PROTECTION, UNDERGROUND TANKS, ETC.):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$84.90	2.70%	$87.19	150%	$130.80
FY 18/19	$87.19	3.80%	$90.51	150%	$135.80
FY 19/20	$90.51	2.70%	$92.95	150%	$139.50

20. MINIMUM PLAN CHECK FEE FOR PLANS TO BE "STANDARDIZED":

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$156.00	2.70%	$160.21	150%	$240.40
FY 18/19	$160.21	3.80%	$166.30	150%	$249.50
FY 19/20	$166.30	2.70%	$170.79	150%	$256.20

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21. PLAN MAINTENANCE FEE, 2% OF BUILDING PERMIT FEE (BASED ON VALUATION OF WORK):

Minimum Fee:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$10.20	2.70%	$10.48	150%	$15.80
FY 18/19	$10.48	3.80%	$10.87	150%	$16.40
FY 19/20	$10.87	2.70%	$11.17	150%	$16.80

Maximum Fee:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$436.80	2.70%	$448.59	150%	$672.90
FY 18/19	$448.59	3.80%	$465.64	150%	$698.50
FY 19/20	$465.64	2.70%	$478.21	150%	$717.40

22. INVESTIGATION FEE FOR WORK DONE WITHOUT A REQUIRED PERMIT SHALL BE EQUAL TO THE PERMIT FEE, BUT NOT LESS THAN:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$349.10	2.70%	$358.53	150%	$537.80
FY 18/19	$358.53	3.80%	$372.15	150%	$558.30
FY 19/20	$372.15	2.70%	$382.20	150%	$573.30

Exception: One- or two-family dwellings, when work is performed by owner-builder:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.50	2.70%	$179.21	150%	$268.90
FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

23. NONCOMPLIANCE FEE, WHEN PERSON FAILS TO COMPLY WITH WRITTEN ORDER:

Group R-3 occupancy:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$104.80	2.70%	$107.63	150%	$161.50
FY 18/19	$107.63	3.80%	$111.72	150%	$167.60
FY 19/20	$111.72	2.70%	$114.74	150%	$172.20

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All other occupancies:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$209.90	2.70%	$215.57	150%	$323.40
FY 18/19	$215.57	3.80%	$223.76	150%	$335.70
FY 19/20	$223.76	2.70%	$229.80	150%	$344.80

24. REQUEST FOR HEARING BEFORE BUILDING BOARD OF APPEALS

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$445.80	2.70%	$457.84	150%	$686.80
FY 18/19	$457.84	3.80%	$475.23	150%	$712.90
FY 19/20	$475.23	2.70%	$488.07	150%	$732.10

Notes:

a) *Regarding the unsafe condition of building or structure per Sec 102.4.1*
b) *Regarding the initial determination as a welded steel moment frame building in a high earthquake damaged area.*
c) *Regarding the initial determination as a pre- April 13, 1975 Concrete Tilt-up Building.*
d) *Regarding initial determination as an unreinforced masonry building (URM) potentially earthquake hazardous building.*

PROCESSING FEE:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$66.08	2.70%	$67.86	150%	$101.80
FY 18/19	$67.86	3.80%	$70.44	150%	$105.70
FY 19/20	$70.44	2.70%	$72.34	150%	$108.60

PLAN CHECK FEE (MINIMUM FEE):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.58	2.70%	$116.65	150%	$175.00
FY 18/19	$116.65	3.80%	$121.08	150%	$181.70
FY 19/20	$121.08	2.70%	$124.35	150%	$186.60

Note: Plan Check fee is 70% of project valuation.

SOLAR ENERGY RESIDENTIAL SYSTEM:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$333.33	2.70%	$342.33	150%	$513.50
FY 18/19	$342.33	3.80%	$355.34	150%	$533.10

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FY 19/20	$355.34	2.70%	$364.93	150%	$547.40

SOLAR ENERGY COMMERCIAL SYSTEM:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$666.67	2.70%	$684.67	150%	$1,027.10
FY 18/19	$684.67	3.80%	$710.69	150%	$1,066.10
FY 19/20	$710.69	2.70%	$729.88	150%	$1,094.90

SPECIAL INSPECTION #1:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$101.80	2.70%	$104.55	150%	$156.90
FY 18/19	$104.55	3.80%	$108.52	150%	$162.80
FY 19/20	$108.52	2.70%	$111.45	150%	$167.20

SPECIAL INSPECTION #2:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$79.10	2.70%	$81.24	150%	$121.90
FY 18/19	$81.24	3.80%	$84.32	150%	$126.50
FY 19/20	$84.32	2.70%	$86.60	150%	$129.90

FUTURE SEWER:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$31.38	2.70%	$32.23	150%	$48.40
FY 18/19	$32.23	3.80%	$33.45	150%	$50.20
FY 19/20	$33.45	2.70%	$34.36	150%	$51.60

BUILDING GROUP R / BUILDING DISABLED FEES:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$0.34	3.80%	$0.35	150%	$0.53
FY 19/20	$0.35	2.70%	$0.36	150%	$0.54

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CITY OF LAWNDALE
BUILDING PERMIT FEE (BASED ON VALUATION) FEE SCHEDULE

Effective _____, the Building Permit Fee (based on valuation) in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

BUILDING PERMIT FEE (BASED ON VALUATION)

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

Table 1
(Note: The following do not include permit issuing fee.)

$0.00 to $699.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$46.66	3.80%	$48.43	150%	$72.70
FY 19/20	$48.43	2.70%	$49.74	150%	$74.70

$700.00 to $999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$69.73	3.80%	$72.38	150%	$108.60
FY 19/20	$72.38	2.70%	$74.33	150%	$111.60

$1,000.00 to $24,999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,035.88	3.80%	$1,075.24	150%	$1,612.90
FY 19/20	$1,075.24	2.70%	$1,104.28	150%	$1,656.50

Per additional $1,000.00 (after $1,000.00):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$69.31	3.80%	$71.94	150%	$108.00

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FY 19/20	$71.94	2.70%	$73.89	150%	$110.90

$25,000 to $49,999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$501.94	3.80%	$521.01	150%	$781.60
FY 19/20	$521.01	2.70%	$535.08	150%	$802.70

Per additional $1,000.00 (after $25,000.00)

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$13.88	3.80%	$14.41	150%	$21.70
FY 19/20	$14.41	2.70%	$14.80	150%	$22.20

$50,000.00 to $99,999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$853.44	3.80%	$885.87	150%	$1,328.90
FY 19/20	$885.87	2.70%	$909.79	150%	$1,364.70

Per additional $1,000.00 (after $50,000)

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$111.54	3.80%	$115.78	150%	$173.70
FY 19/20	$115.78	2.70%	$118.90	150%	$178.40

$100,000.00 to $99,999,999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,376.76	3.80%	$1,429.08	150%	$2,143.70
FY 19/20	$1,429.08	2.70%	$1,467.66	150%	$2,201.50

Per additional $1,000.00 (after $100,000)

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$7.21	3.80%	$7.48	150%	$11.30
FY 19/20	$7.48	2.70%	$7.69	150%	$11.60

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CITY OF LAWNDALE
GRADING PERMIT FEE SCHEDULE

Effective _____, Grading Permit Fees in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

GRADING PERMIT FEES

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

Table 1
(Note: The following do not include permit issuing fee.)

0 SF TO 99 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$171.16	3.80%	$177.66	150%	$266.50
FY 19/20	$177.66	2.70%	$182.46	150%	$273.70

100 SF to 999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$255.97	3.80%	$265.70	150%	$398.60
FY 19/20	$265.70	2.70%	$272.87	150%	$409.40

Per additional 100 SF (after 100 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$86.69	3.80%	$89.98	150%	$135.00
FY 19/20	$89.98	2.70%	$92.41	150%	$138.70

1,000 SF to 9,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,035.88	3.80%	$1,075.24	150%	$1,612.90
FY 19/20	$1,075.24	2.70%	$1,104.28	150%	$1,656.50

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Per additional 1,000 SF additional (after 1,000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$72.82	3.80%	$75.59	150%	$113.40
FY 19/20	$75.59	2.70%	$77.63	150%	$116.50

10,000 SF to 99,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,691.22	3.80%	$1,755.49	150%	$2,633.30
FY 19/20	$1,755.49	2.70%	$1,802.88	150%	$2,704.40

Per 1,000 SF additional (after 10,000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$46.45	3.80%	$48.22	150%	$72.40
FY 19/20	$48.22	2.70%	$49.52	150%	$74.30

100,000 SF to 999,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$5,872.25	3.80%	$6,095.40	150%	$9,143.10
FY 19/20	$6,095.40	2.70%	$6,259.97	150%	$9,390.00

Per 100,000 SF additional (after 100,0000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$111.54	3.80%	$115.78	150%	$173.70
FY 19/20	$115.78	2.70%	$118.90	150%	$178.40

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EXHIBIT "B"

Building Permit Fee (Based on Valuation)

CITY OF LAWNDALE
BUILDING PERMIT FEE (BASED ON VALUATION) FEE SCHEDULE

Effective _____, the Building Permit Fee (based on valuation) in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

BUILDING PERMIT FEE (BASED ON VALUATION)

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

Table 1
(Note: The following do not include permit issuing fee.)

$0.00 to $699.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$46.66	3.80%	$48.43	150%	$72.70
FY 19/20	$48.43	2.70%	$49.74	150%	$74.70

$700.00 to $999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$69.73	3.80%	$72.38	150%	$108.60
FY 19/20	$72.38	2.70%	$74.33	150%	$111.60

$1,000.00 to $24,999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,035.88	3.80%	$1,075.24	150%	$1,612.90
FY 19/20	$1,075.24	2.70%	$1,104.28	150%	$1,656.50

Per additional $1,000.00 (after $1,000.00):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$69.31	3.80%	$71.94	150%	$108.00

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FY 19/20	$71.94	2.70%	$73.89	150%	$110.90

$25,000 to $49,999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$501.94	3.80%	$521.01	150%	$781.60
FY 19/20	$521.01	2.70%	$535.08	150%	$802.70

Per additional $1,000.00 (after $25,000.00)

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$13.88	3.80%	$14.41	150%	$21.70
FY 19/20	$14.41	2.70%	$14.80	150%	$22.20

$50,000.00 to $99,999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$853.44	3.80%	$885.87	150%	$1,328.90
FY 19/20	$885.87	2.70%	$909.79	150%	$1,364.70

Per additional $1,000.00 (after $50,000)

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$111.54	3.80%	$115.78	150%	$173.70
FY 19/20	$115.78	2.70%	$118.90	150%	$178.40

$100,000.00 to $99,999,999.99

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,376.76	3.80%	$1,429.08	150%	$2,143.70
FY 19/20	$1,429.08	2.70%	$1,467.66	150%	$2,201.50

Per additional $1,000.00 (after $100,000)

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$7.21	3.80%	$7.48	150%	$11.30
FY 19/20	$7.48	2.70%	$7.69	150%	$11.60

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EXHIBIT "C"

Grading Permit Fees

CITY OF LAWNDALE
GRADING PERMIT FEE SCHEDULE

Effective _____, Grading Permit Fees in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

GRADING PERMIT FEES

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

Table 1
(Note: The following do not include permit issuing fee.)

0 SF TO 99 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$171.16	3.80%	$177.66	150%	$266.50
FY 19/20	$177.66	2.70%	$182.46	150%	$273.70

100 SF to 999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$255.97	3.80%	$265.70	150%	$398.60
FY 19/20	$265.70	2.70%	$272.87	150%	$409.40

Per additional 100 SF (after 100 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$86.69	3.80%	$89.98	150%	$135.00
FY 19/20	$89.98	2.70%	$92.41	150%	$138.70

1,000 SF to 9,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,035.88	3.80%	$1,075.24	150%	$1,612.90
FY 19/20	$1,075.24	2.70%	$1,104.28	150%	$1,656.50

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Per additional 1,000 SF additional (after 1,000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$72.82	3.80%	$75.59	150%	$113.40
FY 19/20	$75.59	2.70%	$77.63	150%	$116.50

10,000 SF to 99,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,691.22	3.80%	$1,755.49	150%	$2,633.30
FY 19/20	$1,755.49	2.70%	$1,802.88	150%	$2,704.40

Per 1,000 SF additional (after 10,000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$46.45	3.80%	$48.22	150%	$72.40
FY 19/20	$48.22	2.70%	$49.52	150%	$74.30

100,000 SF to 999,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$5,872.25	3.80%	$6,095.40	150%	$9,143.10
FY 19/20	$6,095.40	2.70%	$6,259.97	150%	$9,390.00

Per 100,000 SF additional (after 100,0000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$111.54	3.80%	$115.78	150%	$173.70
FY 19/20	$115.78	2.70%	$118.90	150%	$178.40

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EXHIBIT "D"

Grading Plan Check Fees

CITY OF LAWNDALE
GRADING PLAN CHECK FEE SCHEDULE

Effective _____, Grading Plan Check Fees in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

GRADING PLAN CHECK FEES

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

Table 1
(Note: The following do not include permit issuing fee.)

0 SF to 99 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$300.02	3.80%	$311.42	150%	$467.20
FY 19/20	$311.42	2.70%	$319.83	150%	$479.80

100 SF to 999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$300.02	3.80%	$311.42	150%	$467.20
FY 19/20	$311.42	2.70%	$319.83	150%	$479.80

Per additional 100 SF (after 100 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$155.59	3.80%	$161.50	150%	$242.30
FY 19/20	$161.50	2.70%	$165.86	150%	$248.80

1,000 SF to 9,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,191.49	3.80%	$1,236.77	150%	$1,855.20

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FY 19/20	$1,236.77	2.70%	$1,270.16	150%	$1,905.30

Per additional 1,000 SF additional (after 1,000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$82.79	3.80%	$85.94	150%	$129.00
FY 19/20	$85.94	2.70%	$88.26	150%	$132.40

10,000 SF to 99,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$1,936.63	3.80%	$2,010.22	150%	$3,015.40
FY 19/20	$2,010.22	2.70%	$2,064.50	150%	$3,096.80

Per 1,000 SF additional (after 10,000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$48.90	3.80%	$50.76	150%	$76.20
FY 19/20	$50.76	2.70%	$52.13	150%	$78.20

100,000 SF to 499,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$6,338.05	3.80%	$6,578.90	150%	$9,868.40
FY 19/20	$6,578.90	2.70%	$6,756.53	150%	$10,134.80

Per 10,000 SF additional (after 100,000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$135.15	3.80%	$140.29	150%	$210.50
FY 19/20	$140.29	2.70%	$144.07	150%	$216.20

500,000 SF to 999,999 SF

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$11,744.24	3.80%	$12,190.52	150%	$18,285.80
FY 19/20	$12,190.52	2.70%	$12,519.67	150%	$18,779.50

Per 10,000 SF additional (after 500,000 SF):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 18/19	$122.80	3.80%	$127.47	150%	$191.20
FY 19/20	$127.47	2.70%	$130.91	150%	$196.40

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EXHIBIT "E"

Electrical Permit Fees

CITY OF LAWNDALE
ELECTRICAL PERMIT FEE SCHEDULE

Effective _____, Electrical Permit Fees in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

ELECTRICAL PERMIT FEES

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

SYSTEM FEE SCHEDULE

(Note: The following do not include permit issuing fee.)

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.

1. **For new multi-family residential buildings (apartments and condominiums) having three (3) or more living units not including garages, carports, and other noncommercial automobiles storage areas constructed at the same time, per square foot:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$0.11	2.70%	$0.11	150%	$0.20
FY 18/19	$0.11	3.80%	$0.12	150%	$0.20
FY 19/20	$0.12	2.70%	$0.12	150%	$0.20

For garages, carports, and other accessory buildings used in conjunction with multi-family residential buildings use BRANCH CIRCUIT FEE or UNIT FEE SCHEDULE.

1. **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:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$0.14	2.70%	$0.14	150%	$0.30
FY 18/19	$0.14	3.80%	$0.15	150%	$0.30
FY 19/20	$0.15	2.70%	$0.15	150%	$0.30

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 alternations, additions and modifications to existing residential buildings, use BRANCH CIRCUIT FEE or UNIT FEE SCHEDULE.

1. 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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$84.10	2.70%	$86.37	150%	$129.60
FY 18/19	$86.37	3.80%	$89.65	150%	$134.50
FY 19/20	$89.65	2.70%	$92.07	150%	$138.20

For other types of swimming pools, therapeutic whirlpools, spas, hot tubs and alterations to existing swimming pools, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$56.50	2.70%	$58.03	150%	$87.10
FY 18/19	$58.03	3.80%	$60.23	150%	$90.40
FY 19/20	$60.23	2.70%	$61.86	150%	$92.80

2. 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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$40.30	2.70%	$41.39	150%	$62.10
FY 18/19	$41.39	3.80%	$42.96	150%	$64.50
FY 19/20	$42.96	2.70%	$44.12	150%	$66.20

For mechanically driven rides and walk-through attractions or displays having electric lighting each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

For a system of area and booth lighting, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

3. TEMPORARY POWER SERVICE

For a temporary service power pole or pedestal, including all pole or pedestal mounted receptacle outlets and appurtenances, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$45.20	2.70%	$46.42	150%	$69.70
FY 18/19	$46.42	3.80%	$48.18	150%	$72.30
FY 19/20	$48.18	2.70%	$49.49	150%	$74.30

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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$22.10	2.70%	$22.70	150%	$34.10
FY 18/19	$22.70	3.80%	$23.56	150%	$35.40
FY 19/20	$23.56	2.70%	$24.20	150%	$36.30

BRANCH CIRCUIT AND UNIT FEE SCHEDULEW

(Note 1: The following do not include permit issuing fees.)
(Note 2: Where appropriate, either fee schedule may be used.)

4. BRANCH CIRCUIT FEES (ALTERNATE TO UNIT FEES)

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: First 10 branch circuits, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$18.00	2.70%	$18.49	150%	$27.80
FY 18/19	$18.49	3.80%	$19.19	150%	$28.80
FY 19/20	$19.19	2.70%	$19.71	150%	$29.60

For 15 or 20 ampere 120 volt lighting or general use receptacles: Each additional branch circuit from 11 to 40 inclusive:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$14.90	2.70%	$15.30	150%	$23.00
FY 18/19	$15.30	3.80%	$15.88	150%	$23.90
FY 19/20	$15.88	2.70%	$16.31	150%	$24.50

For 15 or 20 ampere 120 volt lighting or general use receptacles: Each additional branch circuit over 40:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$13.40	2.70%	$13.76	150%	$20.70
FY 18/19	$13.76	3.80%	$14.28	150%	$21.50

FY 19/20	$14.28	2.70%	$14.67	150%	$22.10

For 15 or 20 ampere 208 volt to 277 volt lighting, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$28.30	2.70%	$29.06	150%	$43.60
FY 18/19	$29.06	3.80%	$30.17	150%	$45.30
FY 19/20	$30.17	2.70%	$30.98	150%	$46.50

5. RECEPTACLE, SWITCH, LIGHTING, OR OTHER:

First 20, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$2.20	2.70%	$2.26	150%	$3.40
FY 18/19	$2.26	3.80%	$2.35	150%	$3.60
FY 19/20	$2.35	2.70%	$2.41	150%	$3.70

Additional outlets, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1.50	2.70%	$1.54	150%	$2.40
FY 18/19	$1.54	3.80%	$1.60	150%	$2.40
FY 19/20	$1.60	2.70%	$1.64	150%	$2.50

6. LIGHTING FIXTURES

For lighting fixtures, sockets, or other lamp holding devices, first 20 each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$2.20	2.70%	$2.26	150%	$3.40
FY 18/19	$2.26	3.80%	$2.35	150%	$3.60
FY 19/20	$2.35	2.70%	$2.41	150%	$3.70

For lighting fixtures, sockets, or other lamp holding devices, additional fixtures each after first 20:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$1.50	2.70%	$1.54	150%	$2.40
FY 18/19	$1.54	3.80%	$1.60	150%	$2.40
FY 19/20	$1.60	2.70%	$1.64	150%	$2.50

For pole or platform mounted lighting fixtures, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$2.60	2.70%	$2.67	150%	$4.10
FY 18/19	$2.67	3.80%	$2.77	150%	$4.20

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FY 19/20	$2.77	2.70%	$2.85	150%	$4.30

For theatrical-type lighting fixtures or assemblies, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$2.60	2.70%	$2.67	150%	$4.10
FY 18/19	$2.67	3.80%	$2.77	150%	$4.20
FY 19/20	$2.77	2.70%	$2.85	150%	$4.30

7. RESIDENTIAL APPLIANCES OF THREE HOURSEPOWER OF 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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$11.10	2.70%	$11.40	150%	$17.10
FY 18/19	$11.40	3.80%	$11.83	150%	$17.80
FY 19/20	$11.83	2.70%	$12.15	150%	$18.30

(Note: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.)

8. OTHER APPLICANCES 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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.10	2.70%	$16.53	150%	$24.90
FY 18/19	$16.53	3.80%	$17.16	150%	$25.80
FY 19/20	$17.16	2.70%	$17.63	150%	$26.50

(Note 1: As used in the above sentence, "non-residential occupancy" includes but is not limited to hotels and motels.)

(Note 2: For other types of air conditioners and other motor driven appliances having larger electrical ratings, see Power Apparatus.)

9. POWER APPARATUS

For motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment, and other apparatus, with a rating as

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follows (Rating in horsepower (HP), kilowatts (KW), kilovolt amperes (KVA) or kilovolt-amperes-reactive (KVAR).

Rating over 3 and not over 10, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$20.70	2.70%	$21.26	150%	$31.90
FY 18/19	$21.26	3.80%	$22.07	150%	$33.20
FY 19/20	$22.07	2.70%	$22.66	150%	$34.00

Rating over 10 and not over 50, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$47.80	2.70%	$49.09	150%	$73.70
FY 18/19	$49.09	3.80%	$50.96	150%	$76.50
FY 19/20	$50.96	2.70%	$52.33	150%	$78.50

Rating over 50 and not over 100, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$89.40	2.70%	$91.81	150%	$137.80
FY 18/19	$91.81	3.80%	$95.30	150%	$143.00
FY 19/20	$95.30	2.70%	$97.88	150%	$146.90

Rating over 100, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$147.60	2.70%	$151.59	150%	$227.40
FY 18/19	$151.59	3.80%	$157.35	150%	$236.10
FY 19/20	$157.35	2.70%	$161.59	150%	$242.40

(Note 1: For equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.)

(Note 2: These fees include all switches, circuit breakers, contactors, thermostats, relays and other directly related control equipment.)

10. BUSWAYS

For cable trays, trolley and plug-in type busways, each 100 feet or fraction there of:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$27.10	2.70%	$27.83	150%	$41.80
FY 18/19	$27.83	3.80%	$28.89	150%	$43.40
FY 19/20	$28.89	2.70%	$29.67	150%	$44.60

11. SIGNS, OUTLINE LIGHTING, AND MARQUEES

For signs, outline lighting systems, or marquees supplied from one branch circuit, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$40.30	2.70%	$41.39	150%	$62.10
FY 18/19	$41.39	3.80%	$42.96	150%	$64.50
FY 19/20	$42.96	2.70%	$44.12	150%	$66.20

For additional branch circuits within the same sign, outline lighting system, or marquee, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$13.40	2.70%	$13.76	150%	$20.70
FY 18/19	$13.76	3.80%	$14.28	150%	$21.50
FY 19/20	$14.28	2.70%	$14.67	150%	$22.10

12. 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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$40.30	2.70%	$41.39	150%	$62.10
FY 18/19	$41.39	3.80%	$42.96	150%	$64.50
FY 19/20	$42.96	2.70%	$44.12	150%	$66.20

For services, switchboards, switchboard sections, motor control centers and panelboards of 600 volts or less and 400 amperes to 1,000 amperes in rating, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$79.10	2.70%	$81.24	150%	$121.90
FY 18/19	$81.24	3.80%	$84.32	150%	$126.50
FY 19/20	$84.32	2.70%	$86.60	150%	$129.90

For services, switchboards, switchboard sections, motor control centers and panelboards over 600 volts or over 1000 amperes in rating, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$168.30	2.70%	$172.84	150%	$259.30
FY 18/19	$172.84	3.80%	$179.41	150%	$269.20
FY 19/20	$179.41	2.70%	$184.26	150%	$276.40

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:

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Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$67.70	2.70%	$69.53	150%	$104.30
FY 18/19	$69.53	3.80%	$72.17	150%	$108.30
FY 19/20	$72.17	2.70%	$74.12	150%	$111.20

(Note: The 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 INSPECITONS

14. For inspection of electrical equipment for which no fee is herein set forth and for emergency inspections for the time consumed, For the first 1/2 hour, or fraction thereof:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$34.30	2.70%	$35.23	150%	$52.90
FY 18/19	$35.23	3.80%	$36.56	150%	$54.90
FY 19/20	$36.56	2.70%	$37.55	150%	$56.40

15. For inspection of electrical equipment for which no fee is herein set forth and for emergency inspections for the time consumed, For the first 1/2 hour, or fraction thereof:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$56.80	2.70%	$58.33	150%	$87.60
FY 18/19	$58.33	3.80%	$60.55	150%	$90.90
FY 19/20	$60.55	2.70%	$62.19	150%	$93.30

For inspection of electrical equipment for which no fee is herein set forth and for emergency inspections for the time consumed, or, for each hour, or fraction thereof:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

16. For any single hazardous location area, as defined by the provisions of Chapter 5 of the California Electrical Code, larger than 2,000 sq. ft or an aggregate area consisting of smaller hazardous location areas totaling over 2,000 sq. ft., a surcharge in addition to any other applicable fees each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$226.80	2.70%	$232.92	150%	$349.40
FY 18/19	$232.92	3.80%	$241.77	150%	$362.70
FY 19/20	$241.77	2.70%	$248.30	150%	$372.50

17. FOR INVESTIAGATION AND REVIEW OF TEST REPROTS FROM LOCAL TESTING LABORATORIES OR TO COMPLY WITH SECTION 83-3.

Reports for one (1) to ten (10) electrical items, apparatus, machine tools, appliances, or other electrical equipment:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$262.10	2.70%	$269.18	150%	$403.80
FY 18/19	$269.18	3.80%	$279.41	150%	$419.20
FY 19/20	$279.41	2.70%	$286.95	150%	$430.50

For eleven (11) to twenty (20) items:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$523.80	2.70%	$537.94	150%	$807.00
FY 18/19	$537.94	3.80%	$558.38	150%	$837.60
FY 19/20	$558.38	2.70%	$573.46	150%	$860.20

For twenty-one (21) to fifty (50) items:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$785.80	2.70%	$807.02	150%	$1,210.60
FY 18/19	$807.02	3.80%	$837.68	150%	$1,256.60
FY 19/20	$837.68	2.70%	$860.30	150%	$1,290.50

For more than fifty (50) items:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$873.30	2.70%	$896.88	150%	$1,345.40
FY 18/19	$896.88	3.80%	$930.96	150%	$1,396.50
FY 19/20	$930.96	2.70%	$956.10	150%	$1,434.20

For high voltage switchgears, transformers, or substations, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$523.80	2.70%	$537.94	150%	$807.00
FY 18/19	$537.94	3.80%	$558.38	150%	$837.60
FY 19/20	$558.38	2.70%	$573.46	150%	$860.20

18. FOR INVESTIGATION OF ALTERNATE MATERIALS AND METHODS OF CONSTRUCTION

For the initial filing fee:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$227.20	2.70%	$233.33	150%	$350.10
FY 18/19	$233.33	3.80%	$242.20	150%	$363.40
FY 19/20	$242.20	2.70%	$248.74	150%	$373.20

For each hour or fraction thereof, in excess of two:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$349.10	2.70%	$358.53	150%	$537.80
FY 18/19	$358.53	3.80%	$372.15	150%	$558.30
FY 19/20	$372.15	2.70%	$382.20	150%	$573.30

Exception: One- or two-family dwellings, when work is performed by owner-builder:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.50	2.70%	$179.21	150%	$268.90
FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

Noncompliance fee for one- and two-family dwelling occupancies:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$104.80	2.70%	$107.63	150%	$161.50
FY 18/19	$107.63	3.80%	$111.72	150%	$167.60
FY 19/20	$111.72	2.70%	$114.74	150%	$172.20

Noncompliance fee for other occupancies:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$209.90	2.70%	$215.57	150%	$323.40
FY 18/19	$215.57	3.80%	$223.76	150%	$335.70
FY 19/20	$223.76	2.70%	$229.80	150%	$344.80

PLAN CHECK FEE

19. For inspection of electrical equipment for which no fee is herein set forth and for emergency inspections for the time consumed, For the first 1/2 hour, or fraction thereof.

The fee shall be equal to seventy percent (70%) of the required electrical permit fee provided however, the minimum fee shall be:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

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, shall be (see Table A) for each 1000 square feet; provided however, the minimum fee shall be (see Table B):

Table A:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$14.10	2.70%	$14.48	150%	$21.80
FY 18/19	$14.48	3.80%	$15.03	150%	$22.60
FY 19/20	$15.03	2.70%	$15.44	150%	$23.20

Table B:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$56.80	2.70%	$58.33	150%	$87.60
FY 18/19	$58.33	3.80%	$60.55	150%	$90.90
FY 19/20	$60.55	2.70%	$62.19	150%	$93.30

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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

ELECTRICAL INSPECTION RESULTING FROM DEFECTIVE WORKMANSHIP OR MATERIALS:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$34.30	2.70%	$35.23	150%	$52.90
FY 18/19	$35.23	3.80%	$36.56	150%	$54.90
FY 19/20	$36.56	2.70%	$37.55	150%	$56.40

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EXHIBIT "F"

Mechanical Permit Fees

CITY OF LAWNDALE
MECHANICAL PERMIT FEE SCHEDULE

Effective _____, Mechanical Permit Fees in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

MECHANICAL PERMIT FEES

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

TABLE 1

(Note: The following do not include permit issuing fee.)

ABSORPTION UNIT

Up to and including 100,000 BTU:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$28.10	2.70%	$28.86	150%	$43.30
FY 18/19	$28.86	3.80%	$29.96	150%	$45.00
FY 19/20	$29.96	2.70%	$30.76	150%	$46.20

More than 100,000 BTU and up to and including 500,000 BTU:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$54.20	2.70%	$55.66	150%	$83.50
FY 18/19	$55.66	3.80%	$57.78	150%	$86.70
FY 19/20	$57.78	2.70%	$59.34	150%	$89.10

More than 500,000 BTU:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$135.70	2.70%	$139.36	150%	$209.10
FY 18/19	$139.36	3.80%	$144.66	150%	$217.00

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FY 19/20	$144.66	2.70%	$148.57	150%	$222.90

BOILER, COMPRESSOR, FURNACE, HEATER

Up to and including 100,000 BTU:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$21.80	2.70%	$22.39	150%	$33.60
FY 18/19	$22.39	3.80%	$23.24	150%	$34.90
FY 19/20	$23.24	2.70%	$23.87	150%	$35.90

More than 100,001 BTU and up to and including 500,000 BTU:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$42.16	2.70%	$43.30	150%	$65.00
FY 18/19	$43.30	3.80%	$44.94	150%	$67.50
FY 19/20	$44.94	2.70%	$46.16	150%	$69.30

More than 500,000 BTU:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$105.60	2.70%	$108.45	150%	$162.70
FY 18/19	$108.45	3.80%	$112.57	150%	$168.90
FY 19/20	$112.57	2.70%	$115.61	150%	$173.50

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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$28.10	2.70%	$28.86	150%	$43.30
FY 18/19	$28.86	3.80%	$29.96	150%	$45.00
FY 19/20	$29.96	2.70%	$30.76	150%	$46.20

More than 100,000 BTU and up to and including 500,000 BTU:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$54.20	2.70%	$55.66	150%	$83.50
FY 18/19	$55.66	3.80%	$57.78	150%	$86.70
FY 19/20	$57.78	2.70%	$59.34	150%	$89.10

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More than 500,000 BTU:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$135.70	2.70%	$139.36	150%	$209.10
FY 18/19	$139.36	3.80%	$144.66	150%	$217.00
FY 19/20	$144.66	2.70%	$148.57	150%	$222.90

For each air inlet and air outlet served by any air conditioning system:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$4.40	2.70%	$4.52	150%	$6.80
FY 18/19	$4.52	3.80%	$4.69	150%	$7.10
FY 19/20	$4.69	2.70%	$4.82	150%	$7.30

Or when the number of air inlets and outlets are unknown, for each 1,000 square feet or fraction thereof of conditioned area:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$38.50	2.70%	$39.54	150%	$59.40
FY 18/19	$39.54	3.80%	$41.04	150%	$61.60
FY 19/20	$41.04	2.70%	$42.15	150%	$63.30

(Note: An air-conditioned system includes heating and/or cooling.)

For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$13.40	2.70%	$13.76	150%	$20.70
FY 18/19	$13.76	3.80%	$14.28	150%	$21.50
FY 19/20	$14.28	2.70%	$14.67	150%	$22.10

FOR THE INSTALLATION OR ALTERATION OF EACH AIR HANDLING UNIT FOR AIR CONDITIONING INCLUDING DUCTS ATTACHED THERETO:

Up to 2,000 CFM

Each unit up to 10:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$13.40	2.70%	$13.76	150%	$20.70
FY 18/19	$13.76	3.80%	$14.28	150%	$21.50
FY 19/20	$14.28	2.70%	$14.67	150%	$22.10

Each unit over 10:

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Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$4.10	2.70%	$4.21	150%	$6.40
FY 18/19	$4.21	3.80%	$4.37	150%	$6.60
FY 19/20	$4.37	2.70%	$4.49	150%	$6.80

More than 2,000 CFM and up and including:

10,000 CFM each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$40.30	2.70%	$41.39	150%	$62.10
FY 18/19	$41.39	3.80%	$42.96	150%	$64.50
FY 19/20	$42.96	2.70%	$44.12	150%	$66.20

More than 10,000 CFM, each:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$67.80	2.70%	$69.63	150%	$104.50
FY 18/19	$69.63	3.80%	$72.28	150%	$108.50
FY 19/20	$72.28	2.70%	$74.23	150%	$111.40

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

FOR EACH EVAPORATIVE COOLER OTHER THAN PORTABLE TYPE:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$22.70	2.70%	$23.31	150%	$35.00
FY 18/19	$23.31	3.80%	$24.20	150%	$36.30
FY 19/20	$24.20	2.70%	$24.85	150%	$37.30

FOR VENTILATION FANS WHICH SERVE A SINGLE REGISTER:

Each fan up to 10:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.50	2.70%	$16.95	150%	$25.50
FY 18/19	$16.95	3.80%	$17.59	150%	$26.40
FY 19/20	$17.59	2.70%	$18.06	150%	$27.10

Each fan over 10:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$5.80	2.70%	$5.96	150%	$9.00

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FY 18/19	$5.96	3.80%	$6.18	150%	$9.30
FY 19/20	$6.18	2.70%	$6.35	150%	$9.60

FOR EACH VENTILATION SYSTEM WHICH IS NOT A PORTION OF ANY AIR-CONDITIONING SYSTEM FOR WHICH A PERMIT IS REQUIRED ELSEWHERE IN THIS CODE:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$35.10	2.70%	$36.05	150%	$54.10
FY 18/19	$36.05	3.80%	$37.42	150%	$56.20
FY 19/20	$37.42	2.70%	$38.43	150%	$57.70

FOR THE INSTALLATION OF EACH COMMERCIAL KITCHEN HOOD, SPRAY BOOTH OR PRODUCT CONVEYING DUCT SYSTEM, INCLUDING THE FANS AND DUCTS ATTACHED THERETO:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$67.80	2.70%	$69.63	150%	$104.50
FY 18/19	$69.63	3.80%	$72.28	150%	$108.50
FY 19/20	$72.28	2.70%	$74.23	150%	$111.40

FOR THE INSTALLATION OF EACH FIRE DAMPER:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$11.00	2.70%	$11.30	150%	$17.00
FY 18/19	$11.30	3.80%	$11.73	150%	$17.60
FY 19/20	$11.73	2.70%	$12.04	150%	$18.10

FOR THE ALTERATION OF AN EXISTING DUCT SYSTEM FOR WHICH A PERMIT IS NOT REQUIRED ELSEWHERE IN THIS CODE:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$28.10	2.70%	$28.86	150%	$43.30
FY 18/19	$28.86	3.80%	$29.96	150%	$45.00
FY 19/20	$29.96	2.70%	$30.76	150%	$46.20

INVESTIGATION AND NONCOMPLIANCE FEES

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$349.10	2.70%	$358.53	150%	$537.80
FY 18/19	$358.53	3.80%	$372.15	150%	$558.30
FY 19/20	$372.15	2.70%	$382.20	150%	$573.30

Exception: One- or two-family dwellings, when work is performed by owner-builder:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.50	2.70%	$179.21	150%	$268.90
FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

Noncompliance Fee – R-3 occupancies:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$104.80	2.70%	$107.63	150%	$161.50
FY 18/19	$107.63	3.80%	$111.72	150%	$167.60
FY 19/20	$111.72	2.70%	$114.74	150%	$172.20

Noncompliance Fee – Other occupancies:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$209.90	2.70%	$215.57	150%	$323.40
FY 18/19	$215.57	3.80%	$223.76	150%	$335.70
FY 19/20	$223.76	2.70%	$229.80	150%	$344.80

For investigation of alternate materials and methods of construction:

For the initial filing fee:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$227.20	2.70%	$233.33	150%	$350.10
FY 18/19	$233.33	3.80%	$242.20	150%	$363.40
FY 19/20	$242.20	2.70%	$248.74	150%	$373.20

For each hour or fraction thereof, in excess of two:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

(Note 1: For a refrigeration system rating; one horsepower, one ton or 12,000 BTU per hour shall mean the same quantity.)
(Note 2: For steam boilers rated in boiler horsepower; one horsepower shall equal 50,000 BTU per hour.)

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PLAN CHECK FEE

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

EXCEPTION: Identical appliances of 100,000 BTU or less, installed in a single building.

(Note 1: Up to and including 10: 50% of permit fee)
(Note 2: For steam boilers rated in boiler horsepower; one horsepower shall equal 50,000 BTU per hour.)

1. **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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.50	2.70%	$179.21	150%	$268.90
FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

(ii) Garage ventilation systems:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.50	2.70%	$179.21	150%	$268.90
FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

(iii) Stairs pressurization systems:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.50	2.70%	$179.21	150%	$268.90
FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

(iv) Product conveying systems:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.50	2.70%	$179.21	150%	$268.90
FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10

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FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

1. **INSTALLATIONS OF THE FOLLOWING INDIVIDUAL ITEMS:**

(i) A commercial type I or II hood:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$262.10	2.70%	$269.18	150%	$403.80
FY 18/19	$269.18	3.80%	$279.41	150%	$419.20
FY 19/20	$279.41	2.70%	$286.95	150%	$430.50

(ii) Garage ventilation systems:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$262.10	2.70%	$269.18	150%	$403.80
FY 18/19	$269.18	3.80%	$279.41	150%	$419.20
FY 19/20	$279.41	2.70%	$286.95	150%	$430.50

(iii) Stairs pressurization systems:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$262.10	2.70%	$269.18	150%	$403.80
FY 18/19	$269.18	3.80%	$279.41	150%	$419.20
FY 19/20	$279.41	2.70%	$286.95	150%	$430.50

(iv) Product conveying systems:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$262.10	2.70%	$269.18	150%	$403.80
FY 18/19	$269.18	3.80%	$279.41	150%	$419.20
FY 19/20	$279.41	2.70%	$286.95	150%	$430.50

2. **TENANT IMPROVEMENT INSTALLATIONS REQUIRING REVIEW TO VERIFY COMPLIANCE WITH THE STATE'S ENERGY REGULATIONS, WHEN A BUILDING PERMIT IS NOT REQUIRED FOR THAT WORK, THE FEE SHALL BE (SEE FIGURE A)/1000 SQ. FT. OF CONDITIONED SPACE, WITH A MINIMUM FEE OF (SEE FIGURE B):**

Figure A:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$28.10	2.70%	$28.86	150%	$43.30

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FY 18/19	$28.86	3.80%	$29.96	150%	$45.00
FY 19/20	$29.96	2.70%	$30.76	150%	$46.20

Figure B:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$56.80	2.70%	$58.33	150%	$87.60
FY 18/19	$58.33	3.80%	$60.55	150%	$90.90
FY 19/20	$60.55	2.70%	$62.19	150%	$93.30

3. **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:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$116.60	2.70%	$119.75	150%	$179.70
FY 18/19	$119.75	3.80%	$124.30	150%	$186.50
FY 19/20	$124.30	2.70%	$127.65	150%	$191.50

MECHANICAL INSPECTION FOR THE FIRST ½ HOUR AND FRACTION THEREOF:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$44.14	2.70%	$45.33	150%	$68.00
FY 18/19	$45.33	3.80%	$47.05	150%	$70.60
FY 19/20	$47.05	2.70%	$48.32	150%	$72.50

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EXHIBIT "G"

Plumbing Permit Fees

CITY OF LAWNDALE
PLUMBING PERMIT FEE SCHEDULE

Effective _____, Plumbing Permit Fees in the City of Lawndale will be as follows:

(Note: City of Lawndale Permit Fees are calculated by the current County Fee added with the annual CPI rate increase (at 2.7% in 2019) and a 1.5 multiplier.)

PLUMBING PERMIT FEES

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
2017/2018	$28.70	2.70%	$29.47	150%	$44.30
2018/2019	$29.47	3.80%	$30.59	150%	$45.90
2019/2020	$30.59	2.70%	$31.42	150%	$47.20

Table 1
(Note: The following do not include permit issuing fee.)

IN ADDITION:

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):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

For future stacks or branches, each waste inlet:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$9.10	2.70%	$9.35	150%	$14.10
FY 18/19	$9.35	3.80%	$9.70	150%	$14.60
FY 19/20	$9.70	2.70%	$9.96	150%	$15.00

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For each roof drain:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$349.10	2.70%	$358.53	150%	$537.80
FY 18/19	$358.53	3.80%	$372.15	150%	$558.30
FY 19/20	$372.15	2.70%	$382.20	150%	$573.30

For each drainage or sewer backwater valve:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$349.10	2.70%	$358.53	150%	$537.80
FY 18/19	$358.53	3.80%	$372.15	150%	$558.30
FY 19/20	$372.15	2.70%	$382.20	150%	$573.30

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$48.70	2.70%	$50.01	150%	$75.10
FY 18/19	$50.01	3.80%	$51.92	150%	$77.90
FY 19/20	$51.92	2.70%	$53.32	150%	$80.00

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

GAS AND PIPING SYSTEM

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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

Low pressure system – For each additional outlet over five:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$4.30	2.70%	$4.42	150%	$6.70
FY 18/19	$4.42	3.80%	$4.58	150%	$6.90
FY 19/20	$4.58	2.70%	$4.71	150%	$7.10

Medium or high-pressure system – Each system:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$69.60	2.70%	$71.48	150%	$107.30
FY 18/19	$71.48	3.80%	$74.20	150%	$111.30
FY 19/20	$74.20	2.70%	$76.20	150%	$114.30

Medium or high-pressure system – Additional fee for each outlet:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$4.30	2.70%	$4.42	150%	$6.70
FY 18/19	$4.42	3.80%	$4.58	150%	$6.90
FY 19/20	$4.58	2.70%	$4.71	150%	$7.10

Additional Gas Connectors (above 5):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$4.30	2.70%	$4.42	150%	$6.70
FY 18/19	$4.42	3.80%	$4.58	150%	$6.90
FY 19/20	$4.58	2.70%	$4.71	150%	$7.10

HOUSE REPIPE

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$13.10	2.70%	$13.45	150%	$20.20
FY 18/19	$13.45	3.80%	$13.96	150%	$21.00
FY 19/20	$13.96	2.70%	$14.34	150%	$21.60

REPLACE WATER PIPING

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$7.00	2.70%	$7.19	150%	$10.80
FY 18/19	$7.19	3.80%	$7.46	150%	$11.20
FY 19/20	$7.46	2.70%	$7.66	150%	$11.50

SERVICE LINE

1-1/2" or smaller

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

2" to 3"

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Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$52.62	2.70%	$54.04	150%	$81.10
FY 18/19	$54.04	3.80%	$56.09	150%	$84.20
FY 19/20	$56.09	2.70%	$57.61	150%	$86.50

Over 3"

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.58	2.70%	$116.65	150%	$175.00
FY 18/19	$116.65	3.80%	$121.08	150%	$181.70
FY 19/20	$121.08	2.70%	$124.35	150%	$186.60

CAP OFF PLUMBING, GAS, SEWER

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$13.10	2.70%	$13.45	150%	$20.20
FY 18/19	$13.45	3.80%	$13.96	150%	$21.00
FY 19/20	$13.96	2.70%	$14.34	150%	$21.60

REGULATORS, METERS, APPLIANCES, AND OTHER EQUIPMENT

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

For each gas pressure regulator other than appliance regulators:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

For each water heater and/or vent:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

For repair or alteration of drainage and/or vent piping, each fixture:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90

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FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

For each piece of water-treating equipment:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

For each water pressure regulator:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

FOR PORTABLE WATER NOT COVERED ELSEWHERE IN FEE SCHEDULE

1-1/2 inch and smaller:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

2 inches to 3 inches:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$52.60	2.70%	$54.02	150%	$81.10
FY 18/19	$54.02	3.80%	$56.07	150%	$84.20
FY 19/20	$56.07	2.70%	$57.59	150%	$86.40

Over 3 inches:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

REPLACING PIPING

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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$7.00	2.70%	$7.19	150%	$10.80
FY 18/19	$7.19	3.80%	$7.46	150%	$11.20

FY 19/20	$7.46	2.70%	$7.66	150%	$11.50

SPRINKLER SYSTEM

For sprinkling systems on any one meter, each backflow prevention device therefor:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

BACKFLOW-PREVENTION DEVICE

For each backflow-prevention device on unprotected water supplies, pools, tanks, vats, etc. (including incidental water piping):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

TRAP PRIMER

For each trap primer:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

WATER HEATING SYSTEMS

For each solar potable water-heating system, including water heater and vent:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$56.50	2.70%	$58.03	150%	$87.10
FY 18/19	$58.03	3.80%	$60.23	150%	$90.40
FY 19/20	$60.23	2.70%	$61.86	150%	$92.80

INVESTIGATION AND NONCOMPLIANCE FEES

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$349.10	2.70%	$358.53	150%	$537.80
FY 18/19	$358.53	3.80%	$372.15	150%	$558.30

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FY 19/20	$372.15	2.70%	$382.20	150%	$573.30

Exception: One- or two-family dwellings, when work is performed by owner-builder:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
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FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

Noncompliance Fee – R-3 occupancies:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$104.80	2.70%	$107.63	150%	$161.50
FY 18/19	$107.63	3.80%	$111.72	150%	$167.60
FY 19/20	$111.72	2.70%	$114.74	150%	$172.20

Noncompliance Fee – Other occupancies:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$209.90	2.70%	$215.57	150%	$323.40
FY 18/19	$215.57	3.80%	$223.76	150%	$335.70
FY 19/20	$223.76	2.70%	$229.80	150%	$344.80

FOR INVESTIGATION OF ALTERNATE MATERIALS AND METHODS OF CONSTRUCTION:

For the initial filing fee:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$209.00	2.70%	$214.64	150%	$322.00
FY 18/19	$214.64	3.80%	$222.80	150%	$334.20
FY 19/20	$222.80	2.70%	$228.82	150%	$343.30

For each hour or fraction thereof, in excess of two:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

Table 2

(Note: The following do not include permit issuing fee.)

PERMITS

1. **For issuing permits, each:**

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee

FY 17/18	$28.70	2.70%	$29.47	150%	$44.30
FY 18/19	$29.47	3.80%	$30.59	150%	$45.90
FY 19/20	$30.59	2.70%	$31.42	150%	$47.20

IN ADDITION:

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):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$48.70	2.70%	$50.01	150%	$75.10
FY 18/19	$50.01	3.80%	$51.92	150%	$77.90
FY 19/20	$51.92	2.70%	$53.32	150%	$80.00

For each house sewer manhole:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$48.70	2.70%	$50.01	150%	$75.10
FY 18/19	$50.01	3.80%	$51.92	150%	$77.90
FY 19/20	$51.92	2.70%	$53.32	150%	$80.00

For each installation of a section of house sewer for future use:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$31.40	2.70%	$32.25	150%	$48.40
FY 18/19	$32.25	3.80%	$33.47	150%	$50.30
FY 19/20	$33.47	2.70%	$34.38	150%	$51.60

For the connection of a house sewer to a private sewage disposal system:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$31.40	2.70%	$32.25	150%	$48.40
FY 18/19	$32.25	3.80%	$33.47	150%	$50.30
FY 19/20	$33.47	2.70%	$34.38	150%	$51.60

For each private sewage disposal system (septic tank and seepage pits or pits and/or drainfield:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$99.80	2.70%	$102.49	150%	$153.80
FY 18/19	$102.49	3.80%	$106.39	150%	$159.60
FY 19/20	$106.39	2.70%	$109.26	150%	$163.90

For each grey water system (storage tanks and disposal/irrigation fields):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$99.80	2.70%	$102.49	150%	$153.80
FY 18/19	$102.49	3.80%	$106.39	150%	$159.60

FY 19/20	$106.39	2.70%	$109.26	150%	$163.90

For each cesspool, overflow seepage pit, percolation test pit, swimming pool drywell, or drainfield extension or replacement:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$48.70	2.70%	$50.01	150%	$75.10
FY 18/19	$50.01	3.80%	$51.92	150%	$77.90
FY 19/20	$51.92	2.70%	$53.32	150%	$80.00

For disconnection, abandonment, alteration or repair of any house sewer or private sewage disposal system or part thereof:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$31.40	2.70%	$32.25	150%	$48.40
FY 18/19	$32.25	3.80%	$33.47	150%	$50.30
FY 19/20	$33.47	2.70%	$34.38	150%	$51.60

APPLIANCES

Water Closet/Urinal/Bidet/Toilet, Bathtub/Shower, Backwater Valves, Shower Valves, Lavatory (bathroom sink), Kitchen Sink, Clothes Washer, Gas System Outlets, Hose Bib):

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$13.10	2.70%	$13.45	150%	$20.20
FY 18/19	$13.45	3.80%	$13.96	150%	$21.00
FY 19/20	$13.96	2.70%	$14.34	150%	$21.60

Water Heater, Dishwasher, Swimming Pool Receptor, Backflow Prevention Device/Sprinkler:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

MISCELLANEOUS FIXTURES

Drinking Fountain, Floor Drains, Floor Sinks, Interceptor (Clarifier), Grease Trap, Grease Drain, Seismic Valve and Other Fixtures:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$16.80	2.70%	$17.25	150%	$25.90
FY 18/19	$17.25	3.80%	$17.91	150%	$26.90
FY 19/20	$17.91	2.70%	$18.39	150%	$27.60

PLAN CHECK FEE

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 of this Article.

IF ANY OF THE FOLLOWING SYSTEMS IS INCLUDED IN THE WORK PROPOSED, A SURCHARGE SHALL BE COLLECTED FOR EACH OF THESE SYSTEMS AS FOLLOWS:

Combination waste and vent system:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.40	2.70%	$179.11	150%	$268.70
FY 18/19	$179.11	3.80%	$185.91	150%	$278.90
FY 19/20	$185.91	2.70%	$190.93	150%	$286.50

Gas system containing an earthquake actuated shut-off valve:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$61.00	2.70%	$62.65	150%	$94.00
FY 18/19	$62.65	3.80%	$65.03	150%	$97.60
FY 19/20	$65.03	2.70%	$66.78	150%	$100.20

Chemical waste system

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$34.70	2.70%	$35.64	150%	$53.50
FY 18/19	$35.64	3.80%	$36.99	150%	$55.50
FY 19/20	$36.99	2.70%	$37.99	150%	$57.00

Rainwater System

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

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

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

FOR PLAN CHECKING INDIVIDUAL SYSTEMS NOT REQUIRED TO BE REVIEWED UNDER SUBSECTION (A) ABOVE:

Combination waste and vent system:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$262.10	2.70%	$269.18	150%	$403.80
FY 18/19	$269.18	3.80%	$279.41	150%	$419.20
FY 19/20	$279.41	2.70%	$286.95	150%	$430.50

Gas system containing an earthquake actuated shut-off valve:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$87.10	2.70%	$89.45	150%	$134.20
FY 18/19	$89.45	3.80%	$92.85	150%	$139.30
FY 19/20	$92.85	2.70%	$95.36	150%	$143.10

Chemical waste system

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$52.60	2.70%	$54.02	150%	$81.10
FY 18/19	$54.02	3.80%	$56.07	150%	$84.20
FY 19/20	$56.07	2.70%	$57.59	150%	$86.40

Rainwater System

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$174.50	2.70%	$179.21	150%	$268.90
FY 18/19	$179.21	3.80%	$186.02	150%	$279.10
FY 19/20	$186.02	2.70%	$191.04	150%	$286.60

Grey water system:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$99.80	2.70%	$102.49	150%	$153.80
FY 18/19	$102.49	3.80%	$106.39	150%	$159.60
FY 19/20	$106.39	2.70%	$109.26	150%	$163.90

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:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$113.60	2.70%	$116.67	150%	$175.10
FY 18/19	$116.67	3.80%	$121.10	150%	$181.70
FY 19/20	$121.10	2.70%	$124.37	150%	$186.60

SEWER INSPECTION:

Sewer Inspection for first 1/2 hour and fraction thereof:

Fiscal Year	Previous County Fee	CPI% increase	Updated County Fee	Multiplier	Updated Permit Fee
FY 17/18	$44.14	2.70%	$45.33	150%	$68.00
FY 18/19	$45.33	3.80%	$47.05	150%	$70.60
FY 19/20	$47.05	2.70%	$48.32	150%	$72.50

DRAFT

ATTACHMENT D

PROOF OF PUBLISHING

Daily Breeze
400 Continental Blvd, Suite 600
El Segundo, CA 90245
310-543-6635
Fax: 310-316-6827

(Space below for use of County Clerk Only)

5007749

Legal No. **0011292415**

CITY OF LAWNDALE/COMMUNITY DEVELOPMENT DEPT
ACCOUNTS PAYABLE
14717 BURIN AVENUE
LAWNDALE, CA 90260

CITY OF LAWNDALE NOTICE OF PUBLIC HEARING BEFORE THE CITY COUNCIL

Notice is hereby given that at **6:30 p.m. on Monday August 5, 2019,** the Lawndale City Council will hold a public hearing in the City Council Chambers located at 14717 Burin Avenue, Lawndale, CA to review the following:

CASE #19-23: CONSIDERATION TO AMEND THE CITY OF LAWNDALE'S BUILDING AND SAFETY FEES FOR DEVELOPMENT WITHIN THE CITY AND APPROVAL OF A CATEGORICAL EXEMPTION PURSUANT TO CEQA.

The files for this proposal are available for review Monday through Thursday, 7:00 a.m. to 6:00 p.m., in the Community Development Department offices located at 14717 Burin Avenue, Lawndale, California. Any grounds for opposing this project must be made at the time of the meeting or made in written correspondence. If you challenge this matter in court, you may be limited to raising only those issues that you or someone else raised during the meeting.

The City of Lawndale's contact person for this case is Sean M. Moore, AICP, Community Development Director, Community Development Department, at (310) 973-3231.

Pub July 19, 26, 2019
(2t) DB (11292415)

PROOF OF PUBLICATION
(2015.5 C.C.P.)

STATE OF CALIFORNIA
County of Los Angeles

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of THE DAILY BREEZE, a newspaper of general circulation, printed and published in the City of Torrance*, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Los Angeles, State of California, under the date of June 10, 1974, Case Number SWC7146. The notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

07/19/2019, 07/26/2019

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated at Torrance, California
On this 26th day of July, 2019.

Pauline Fernandez

Signature

*The Daily Breeze circulation includes the following cities: Carson, Compton, Culver City, El Segundo, Gardena, Harbor City, Hawthorne, Hermosa Beach, Inglewood, Lawndale, Lomita, Long Beach, Manhattan Beach, Palos Verdes Peninsula, Palos Verdes, Rancho Palos Verdes, Rancho Palos Verdes Estates, Redondo Beach, San Pedro, Santa Monica, Torrance and Wilmington.

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CITY OF LAWNDALE
14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Matthew R. Ceballos, Assistant City Clerk MC

SUBJECT: Mayor/Councilmember Report of Attendance at Meetings and/or Events

No supporting documentation was forwarded to the City Clerk Department for this item.

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CITY OF LAWNDALE
14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: August 5, 2019

TO: Honorable Mayor and City Council

FROM: Matthew R. Ceballos, Assistant City Clerk MC

SUBJECT: Conference with Labor Negotiator - Local 1895, Council 36, American Federation of State, County and Municipal Employees, AFL-CIO, representing the City's mid-management and classified employees

No public documents were forwarded to the City Clerk Department for this item.