

Jarad

LOG NO.: 19-039
DATE: 2-5-19

PERMIT FEE: \$67.25
PAID: CK ___ CASH ___



CITY OF LAWDALE
COMMUNITY DEVELOPMENT DEPARTMENT
14717 Burin Avenue
Lawndale, CA 90260
(310) 973-3200

SIGN PERMIT & INFORMATION FORM

Date: 1/29/19
Project Addressee: 15443 Hawthorne Blvd.
Assessor Number Map Book No. _____ Page No. _____ Parcel No. _____
Applicant: C.A. Wolnes FC
Address: 15443 Hawthorne Blvd.
Telephone 310 415.5691
Zoning: _____

QUALIFIED STREET FRONTAGE

1.	<u>Hawthorne Blvd.</u>	<u>Hawthorne Blvd 12.6</u>
	Name of Street	Amount of Street Frontage
2.	_____	_____
	Name of Street	Amount of Street Frontage
3.	_____	_____
	Name of Street	Amount of Street Frontage
4.	_____	_____
	Name of Street	Amount of Street Frontage

The following signs (A through E) will require plot plans, and building elevation plans which clearly show the location and method of attachment or support for each of the signs.

- A. **GROUND/POLE SIGNS** TOTAL SIGN AREA N/A
Height N/A Setback from Property line _____
- B. **ROOF SIGNS** TOTAL SIGN AREA _____
Height N/A
- C. **PROJECTING SIGNS** TOTAL SIGN AREA _____
Maximum Height N/A Minimum Clearance _____
Projection from Wall _____ Thickness of Sign _____
- D. **AWNINGS** TOTAL SIGN AREA _____
Height of Letters N/A

~~Window Graphics~~
Window Graphics
12.6 Sq. Ft.

15443

CITY OF LA
Community Development
Department
APPROVED:
CONDITIONALLY
APPROVED:
DATE:

8"
10"



NO SOLICITING



Security
Accepted

CITY OF LAWNDALE
Community Development
Department
APPROVED: [Signature]
CONDITIONAL APPROVAL



WARNING
THIS PROPERTY IS
PROTECTED BY 24 HR.
VIDEO CAMERAS &
ALARM SYSTEM

15443


4/17

← 22 yds →



Allowable Front = $22 \times 2.5 = 55 \text{ \#}$
Proposed = 12.6 \#

38"

CITY OF LAWDALE Community Development Department	
APPROVED:	
CONDITIONALLY APPROVED:	
DATE:	2-5-19

12'
42'



CITY OF LAWDALE
14717 Burin Avenue Lawndale, CA 90260
(310) 973-3200

PLAN

DATE 2/5/19

41488

RECEIVED FROM L.A. Wolves FC

THE SUM OF Sixty-seven dollars 25/100 DOLLARS \$ 67.25

FOR 15443 Hawthorne Blvd. SIGN PERMIT

AMOUNT OF ACCOUNT \$ _____

AMOUNT PAID 67.25 \$ _____

BALANCE DUE _____ \$ _____

CASH CHECK M.O. CREDIT CARD

Thank You!

BY Adrian Gutierrez

THE HEART OF THE SOUTH BAY
CITY OF LAWDALE
14717 BURIN AVENUE
LAWDALE CA 90260

Payee: LA WOLVES FC
Date: 2/5/2019 Time: 1:22 PM
Receipt Number: FRONT / 71926
Clerk: RR

ITEM	REFERENCE	AMOUNT
PLAN SIGN PERMIT	15443 HAWTHORNE BL	67.25
Total:		67.25
Check	1272	67.25
Change:		0.00

HAVE A GOOD DAY & THANK YOU!