

City of Ontario Planning Department 303 East "B" Street Ontario, CA 91764 Phone: (909) 395-2036 Fax: (909) 395-2420

Sign Program Application

APPLICANT/OWNER INFORMATION (print or type)

Property Owner: Mission Blud Industrial Confo own	(For staff use only)
Address: 910 S. GUOVE DUR Ca. 91761	Füe No.: <u>PSGPØ9-ØØ5</u>
Address: 910 5. GOOVE PUR Ca. 9176/ Telephone No.: (909) 947-4459 Fax No.:	Related Files: PDEV05-052 &
	PMTP05-1019(PM 17575)
Applicant: Same	Submittal Date: 4-8-99
Address:	Rec'd By: John 9t I Sobrand
Telephone No.: Fax No.:	Fees Paid: \$ /, 225.00
	Receipt No.: <u>\$\$\pi\$\delta\del</u>
Applicant's Representative: <u>Uavusa</u> De toe	
Address: 910 S. Grove Que ontario CA.9176/	Action: Approved Denied By:
Telephone No.: (951) 333-9596 Fax No.:	By: 4-13-09
	Date: 7-13 97
SITE INFORMATION	
Six Address Graduate N. S. E	Dutario da ADCI
Site Address (include N, S, E or W): 909 S. Cuka monga Aul Assessor's Parcel No.: 104938417-434	- 11 10 11 16)
Development Name: Mission Industrial Condos	
Zone: Ma Euclid Avenue Overlay D	strict?: Yes No
NOTES	
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Master Sign Program

Mission Industrial Condominium Business Park

This sign program applies to the Mission Cucamonga Condominium Business Park, located on the south side of Mission Boulevard between Grove Avenue on the east and Cucamonga Avenue on the west within the City of Ontario (Exhibit A: Site Location Map).

Number of Signs:

Each tenant is allowed one wall sign, which is to be located pursuant to **Exhibit B**: Sign Location — Single Space. In the event a tenant occupies/owns more than one unit, signs shall be located pursuant to **Exhibit C**: Sign Location — Multi-Space.

Size:

Maximum Size: 35' square feet.

Maximum Dimensions: 10' foot x 5' feet.

Material:

Signs shall be constructed of metal or heavy foam materials and shall not protrude more than 6" inches from the face of the wall. Signs shall be constructed as individual channel letters. Box type or canisters signs are not permitted. All signs shall be affixed directly to the face of the wall. Raceways and other similar support backings are not permitted. No wall signs are to be illuminated.

Design:

There are no restrictions regarding maximum/minimum letter height, color or font type, so long as the sign does not exceed the maximum square footage or dimensions as specified above.

Content:

Sign content shall include only the business name and accompanying logo. No additional information such as products, services, hours of operation, phone number or similar content shall be a part of the sign.

Additional Criteria:

- Prior to installation of any sign, drawings must be approved by both the Business Park Association and the City of Ontario. An approved sign permit must be obtained at the City.
- 2. Upon removal/replacement of any sign, it is the sign contractor's sole responsibility to repair any wall damage and repaint prior to the installation of a new sign.

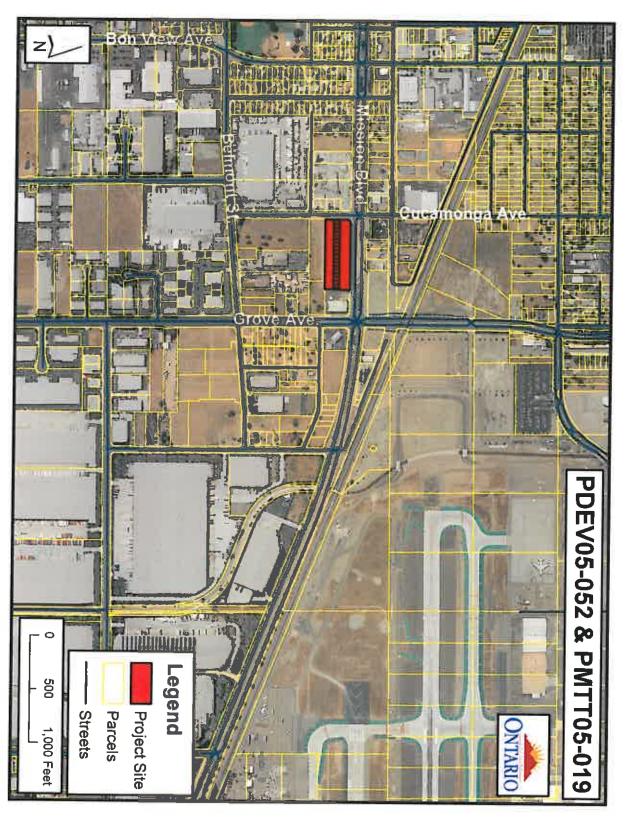


Exhibit A: Site Location Map

Exhibit B: Sign Location - Single Space



Exhibit C: Sign Location - Multi-Space



City of Ontario

303 East "B" Street Ontario, CA 91764

FEE STATEMENT

PERMIT/CASE #: PSGP09-005

TYPE:

Sign Program

SITE ADDRESS:

GENERAL LOCATION:

PARCEL:

RECEIPT NUMBER: R200900967

Master Sign Program

TRANSACTION DATE: 04/08/2009

TOTAL PAYMENT:

1,225.00

TRANSACTION LIST:

Type Method Description

Amount

Payment Check

1,225.00

ACCOUNT ITEM LIST:

Item# Description

Account Code Current Pmts

5860 Sign Program

46515-001

1,225.00

RECEIPT ISSUED BY: JHILDEBR

INITIALS: JH

ENTERED DATE: 04/08/2009

TIME: 11:37 AM

Customer Copy

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          *****
           CITY OF ONTARIO
          REVENUE DEPARTMENT
            303 E. B ST.
          ONTARIO, CA 91764
           (909)395-2050
 ***************
    Reg# #/Rcpt#: 002-00079871 [ JA ]
    Accounting Date: Wed, Apr 8, 2009
  Date/Time: Wed, Apr 8, 2009 11:38 AM
 *************
5860/PLNG-SIGN PROGRAM
46515-001
REF#:PSGP09-005
               FEE AMOUNT: $1,225.00
  RECEIPT TOTAL
 ************
          Payment Data:
Pmt# :1
  Payer: DEFOE PROPERTIES
  Method: CK
   Ref#: 1264
AMOUNT
                      $1,225,00
*************
        RECEIPT SUMMARY
*************
TOTAL TENDERED
                      $1,225.00
RECEIPT TOTAL
                      $1,225,00
CHANGE DUE
**************
          THANK YOU!!
        HAVE A NICE DAY!
**************
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