CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 West Ocean Boulevard 6th Floor • Long Beach, CA 90802

H-1

May 10, 2011

HONORABLE MAYOR AND CITY COUNCIL
City of Long Beach
California

RECOMMENDATION:

Receive the supporting documentation into the record, conclude the public hearing and adopt the resolution amending the Master Fee and Charges Schedule. (Citywide)

DISCUSSION

City Council approval is requested for the List of Proposed Fee Adjustments for the Second Quarter of Fiscal Year 2011 (FY 11) (Attachment A), which describes the proposed changes to the City's Master Fee and Charges Schedule. On January 18, 2011, the City Council approved an amended Master Fee and Charges Schedule for specified City services that incorporated changes for the first quarter of the fiscal year.

The basis for this schedule of fees and charges is the Fee Study, which was originally recommended by the Budget Oversight Committee and commissioned by the City Council on June 3, 2004 to complete a cost accounting of the most significant City services and their related user fees. This schedule is updated annually to encourage full cost recovery for the City's services.

One of the findings of the Fee Study was that the City's process to offset its costs to provide fee-based services did not provide for an inflationary adjustment or other cost growth factors. To provide for a more effective cost recovery, per the City Council's Financial Policy on User Fees and Charges, a mechanism to allow broad-based changes to the City's fees became necessary. Hence, the Master Fee and Charges Schedule, along with quarterly fee updates, were initiated. City staff will continue to bring proposed fee adjustments on an ongoing basis to keep fees up to date.

Please see Attachment A for a List of Proposed Fee Adjustments for the Second Quarter of Fiscal Year 2011. Proposed changes to the Master Fee and Charges Schedule involve several factors as follows:

City Council Financial Policy on User Fees and Charges - The Financial Policy states that departments are expected to recover 100 percent of their actual costs for user fees and charges unless the City Council approves a subsidy. Departments have proposed five changes related to keeping cost recovery efforts in line with actual costs.

Increased Service Demands - Certain new fees are being introduced to address the increased demand for City services. Charging a fee allows residents to enjoy the benefits of a service that may otherwise not be possible without sufficient revenue to offset the cost of providing the service. Some services in low demand are not initially assigned a fee because of the cost of developing a billing process. As demand increases, the impact on the organization increases resulting in an improved cost/benefit ratio. In addition, services sometimes grow from a minimal impact to a larger impact resulting in the need to assign a cost to the service being provided. Changes in the regulatory environment may also result in new fees being developed. Of the fee adjustments being recommended, twelve are in response to increased service demands or to assist in cost recovery efforts.

This matter was reviewed by Assistant City Attorney Michael J. Mais on March 22, 2011 and Budget and Performance Management Bureau Manager Lou Palmer on March 21, 2011.

TIMING CONSIDERATIONS

In order for the fee adjustments to be implemented and new revenue to be generated, the attached resolution must be adopted by the City Council. Therefore, City Council action is requested on May 10, 2011 to allow for increased cost recovery at the earliest possible time.

FISCAL IMPACT

Any General Fund revenue changes described in Attachment A are only estimates based on anticipated service usage. The City's FY 11 adopted General Fund revenue estimates assumed natural growth of fees and charges; therefore, the requested fee increases are required to meet current revenue commitments in the respective departments and will support each department's General Fund operations during the fiscal year. The total value of the annual revenue changes included in Attachment A in all funds is $305,410, with a General Fund impact of $7,790.

Development Services

Code Enforcement

Code Enforcement is seeking to add the Administrative Citation Fee to the Foreclosure Registry Program as referenced in Long Beach Municipal Code 18.24.090 to the Master Fee and Charges Schedule. The Foreclosure Registry Program took effect on February 8, 2011. This ordinance established an abandoned property registration program and was adopted in an effort to protect residential neighborhoods from blight caused by foreclosed properties that are not maintained. The ordinance states that the City may impose a fine of up to one thousand dollars ($1,000.00) per day for each day that the legal owner fails to maintain the property as required by Section 18.24.040, commencing on the day following the expiration of the period to remedy the violation.

Financial Management

Short-Term Entertainment Permit

Financial Management is proposing to add the 12-month Entertainment short-term renewal fee for businesses that were previously granted a one-year, short-term permit and are renewing it for the current year. These businesses are not subject to the intensive background investigation that was conducted during their previous entertainment application process.

Curb Painting

Financial Management is requesting two new fees to obtain a curb painting permit to paint house numbers on curbs. Applicants are charged a $200 fee for administrative processing and background investigations; a $50 fee is charged for non-profit entities. These prospective fees are contingent on the City Council adopting a proposed ordinance, and will allow immediate implementation of the program once the ordinance is finalized.

Vendor Cart Program

Financial Management is requesting to add a new fee for the Vendor Cart Program. An applicant is charged a revocable permit fee of $300 for the implementation and administration of the Downtown Area Vendor Cart Program, as specified by the Long Beach Municipal Code, Title 5.66.060(L).

Fire Department

Plan Check Fees

An hourly option for plan check fees is being proposed. The hourly rate will be based on the actual employees involved in the plan check. Application of the hourly option will be at the discretion of the City Manager and the Fire Chief.

Long Beach Airport

Vehicle Parking Fees at Long Beach Airport

The Airport Parking Lot A fee will be increased from $17/day to $19/day. Lot A is the closest to the terminal building. Lot B, the new parking structure currently under construction, is expected to open later in FY 11 and its rate is proposed at $17/day. In addition, it is proposed that parking be free for all-electric vehicles in any Airport lot. These changes requested for FY 2011 are to generate the revenue needed to meet Airport operational expenditures and fund debt service payments associated with the new parking structure, and will go into effect when the new parking structure opens.

Parks, Recreation and Marine

Parks Nonreservable Areas

The Department of Parks, Recreation and Marine charges a permit administrative fee of $27 for all facility use permits. The fee schedule was updated to clarify it applies to Parks Nonreservable Area permits.

Public Works

Appeal Deposit – Public Walkways Permit

Public Works is proposing to add a new Appeal Deposit Fee for public walkways occupancy permits. Sidewalk occupancy permits are primarily requested by restaurants to provide outside dining for customers and adding more capacity during peak hours. Long Beach Municipal Code (LBMC) 14.14.020 states that no person shall use or occupy the public walkway with an obstruction for any purpose without first obtaining a written permit from the City Council. If an applicant's request for a public walkways occupancy permit is denied or contains restrictions by the Director or Public Works, the applicant/permittee may appeal the decision to the City Council. The proposed fee is to recover staff costs if an applicant/permittee submits a written appeal request regarding the status of a public occupancy permit restriction, revocation or non-renewal.

Parking Meter Fees

In FY10, the City of Long Beach acquired the parking lot located at 189 Park Avenue. The 22-space lot was reconstructed and equipped with a new solar powered multi-meter, with the rate set at $1.00/hour, or $9.00/day. Subsequent to the rate increase, the parking lot has experienced a dramatic decrease in usage. To remedy this, it is recommended that the rate be adjusted to $.50/hr, with a maximum of $3.00/day. Lowering the hourly rate will make the parking lot more attractive to the public and increase utilization. It is estimated that lowering the hourly rate to $.50/hr will bring in approximately $30,000 annually.

Towing

The Public Works Department, Fleet Services Bureau, is requesting new fees in the Towing and Lien Sales Division for an estimated total revenue impact to the Towing Fund of $97,620. Lien sale auction customers will be charged for the keys they receive when purchasing a lien sale vehicle. The fee will be based on the type of key received and whether key production is required. Standard keys will be produced for $65 per key and $165 will be charged for an electronic key. The fee will offset the costs of collecting existing keys and producing missing keys for the customer. These types of fees are an industry standard charge.

Facilities

The Public Works Department, Asset Management Bureau, is requesting a change to the board up fee schedule. As the City no longer maintains staff to provide board up services to the Police and Fire Departments for securing a property, Asset Management has retained a contractor to provide this service. Property owners will now be charged the actual cost the City incurs for the board up and securing of their property whenever the contractor responds to Police/Fire requests. This fee change will allow the City to recoup costs incurred.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,

DAVID S. NAKAMOTO
ACTING DIRECTOR OF FINANCIAL MANAGEMENT

DN:RB
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ATTACHMENTS - ATTACHMENT A
- RESOLUTION

APPROVED:

PATRICK H. WEST
CITY MANAGER

ATTACHMENT A

List of Proposed Fee Adjustments for Second Quarter Fiscal Year 2011 (FY11)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
DEPARTMENT: DEVELOPMENT SERVICES					
CODE ENFORCEMENT					
FORECLOSURE REGISTRY PROGRAM					
Long Beach Municipal Code 18.24 Foreclosure Registry Program					
Failure to Comply with Title 18	New	Administrative Citation	Per Day	*	GENERAL
TOTAL DEVELOPMENT SERVICES				*	
DEPARTMENT: FINANCIAL MANAGEMENT					
BUSINESS LICENSE AND PERMIT FEES					
Curb Painting Permit	New	$200	Permit	$600	GENERAL
Curb Painting Permit- Non-Profit	New	$50	Permit	$150	GENERAL
12-month Entertainment Short Term Renewal Fee.	New	$644	Permit	$6,440	GENERAL
Vendor Cart Program Permit	New	$300	Permit	$600	GENERAL
TOTAL FINANCIAL MANAGEMENT				$7,790	
DEPARTMENT: FIRE					
PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES					
MISCELLANEOUS					
New Construction Hourly Plan Review	New	Actual Cost	Hourly	*	GENERAL
TOTAL FIRE				*	
DEPARTMENT: LONG BEACH AIRPORT					
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard)	$17.00	$19.00 Effective the opening of the new Airport Parking Structure, approximately, July 2011.	Day	$100,000	AIRPORT

* Information Not Available

ATTACHMENT A

List of Proposed Fee Adjustments for Second Quarter Fiscal Year 2011 (FY11)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Vehicle Parking Fees - Parking (Lot B - New Parking Structure) - Daily maximum (standard)	$15.00	$17.00 Effective the opening of the new Airport parking structure, approximately, July 2011.	Day	$100,000	AIRPORT
Vehicle Parking Fees - All Lots, Electric Vehicles	New	Free	Occurrence	*	AIRPORT
TOTAL LONG BEACH AIRPORT				$200,000	
DEPARTMENT: PARKS, RECREATION AND MARINE					
PARK NONRESERVABLE AREAS					
Permit Administrative Fee		$27	each	$0	PARKS AND RECREATION
TOTAL PARKS, RECREATION AND MARINE				$0	
DEPARTMENT: PUBLIC WORKS					
PARKING METER FEES					
Subzone A- Parking Meter Zone One	$1	$.50	Hour	*	BELMONT SHORE PKG METER
RIGHT OF WAY FEE SCHEDULE					
PUBLIC WALKWAYS OCCUPANCY PERMITS					
Appeal Deposit Fee for Appeal by Applicant/Permittee	New	$332	Appeal	*	GENERAL
TOWING					
AUCTION PROCESS					
Key Return Fee	New	$25 per existing key	One key per vehicle	$39,000	TOWING

* Information Not Available

ATTACHMENT A

List of Proposed Fee Adjustments for Second Quarter Fiscal Year 2011 (FY11)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Standard Key Production Fee	New	$65 per standard key	One (standard) vehicle key	$50,700	TOWING
Electronic Key Production Fee	New	$165 per key	One electronic key per vehicle	$7,920	TOWING
FACILITIES					
Board-Up Fees during Business Hours	$79hr plus materials and $12/process fee	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required.	Per Instance	$0	GENERAL
Board-Up Fees after Business Hours	$117/hour plus materials, $12/process fee with 3 hour minimum	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required.	Per Instance	$0	GENERAL
TOTAL PUBLIC WORKS				$97,620	
Grand Total:				$305,410	

* Information Not Available

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH AMENDING THE MASTER FEE AND CHARGES SCHEDULE – SECOND QUARTER FISCAL YEAR 2011 FEE ADJUSTMENTS FOR SPECIFIED CITY SERVICES FOR THE CITY OF LONG BEACH

WHEREAS, the City Council of the City of Long Beach ("City") seeks to establish service fees and charges to recover the full, lawfully recoverable costs incurred by the City in providing services to those who request them by amending the Master Fee and Charges Schedule for specified City services for the City of Long Beach; and

WHEREAS, it is the City's policy to set service fees and charges at full cost recovery levels, except where a greater public benefit demonstrates the need to impose a lesser fee or charge to the satisfaction of the City Council, or when it is not cost effective to do so; and

WHEREAS, the City has conducted an extensive analysis of its services, the costs reasonably borne by the City in providing those services, the beneficiaries of those services, and the revenues produced by those paying service fees and charges for said services; and

WHEREAS, on April 19, 2011, the City Council, at a duly noticed public hearing, took public testimony and input regarding certain proposed new or increased service fees and charges; and

WHEREAS, California Government Code Section 66000, et. seq., authorizes the City to adopt service fees and charges for municipal services, provided such fees do not exceed the cost to the City of providing the service; and

WHEREAS, in accordance Government Code Section 66016, at least fourteen (14) days prior to the public hearing at which this Resolution is adopted, notice

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of the time and place of the hearing was mailed to eligible interested parties who filed written requests with the City for mailed notice of meetings regarding new or increased fees or service charges; and

WHEREAS, in accordance with the Government Code 66016, data regarding the estimated cost of the services and the revenue sources anticipated to provide the services was available for public review and comment for ten (10) days prior to the public hearing at which this Resolution was adopted; and

WHEREAS, publication of the notice of public hearing was given in accordance with the provisions of Government Code Section 6062a, ten (10) days in advance of the public hearing at which the adoption of this Resolution was considered; and

NOW, THEREFORE, the City Council of the City of Long Beach hereby resolves as follows:

Section 1. The facts set forth in the Recitals of this Resolution are true and correct and are hereby incorporated by reference herein as though set forth in full.

Section 2. The City Council hereby approves publication of the Master Fee and Charges Schedule, as said fees are set forth in Exhibit "A", which is attached hereto and incorporated herein by this reference, for specified City services for the City of Long Beach, including those new or increased fees as set forth in Exhibit "B" attached hereto.

Section 3. Said revised Master Fee and Charges Schedule is hereby directed to be made available to the public for its use for informational purposes, and is not intended as a re-adoption, modification, or amendment of any existing fee or charge previously established by resolution, or any previously adopted fee resolution that is not in conflict with the provisions of this Resolution;

Section 4. The City Council hereby further adopts and approves the new, increased, or adjusted fees and charges as set forth and described in Exhibit "B", which is attached hereto and incorporated herein by this reference, as though set forth in full,

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word for word. The fees and charges set forth in said Exhibit "B" shall thereafter be incorporated into those fees and charges previously adopted and approved by the City Council by Resolution and shall collectively be known as the Master Fee and Charges Schedule of the City of Long Beach and may be made available to the public for its information and review;

Section 5. Adoption of the new or increased service fees and charges set forth and described in this Resolution for the specified City services, as shown in Exhibit "B" attached hereto and incorporated herein by this reference, are intended to recover costs necessary to provide the services within the City for which the fees are charged. In adopting the new or increased service fees and charges set forth in this Resolution, the City Council of the City of Long Beach is exercising its powers under Article XI, Section 7 of the California Constitution.

Section 6. All requirements of California Government Code Sections 66000, et seq., are hereby found to have been satisfied.

Section 7. The service fees and charges set forth in Exhibit "A" ("Master Fee and Charges Schedule") are reasonable estimates of the costs incurred by the City in providing the services to those who request them. The service fees and charges for such services are necessary to recover the reasonable, estimated cost of providing such services.

Section 8. The service fees and charges adopted and all portions of this Resolution are severable. Should any of the service fees or charges or any portion of this Resolution be adjudged to be invalid and unenforceable by a body of competent jurisdiction, then the remaining fees and/or Resolution portions shall be, and continue to be, in full force and effect, except as to those fees and/or Resolution portions that have been adjudged invalid. The City Council of the City of Long Beach hereby declares that it would have adopted each of the service fees or charges and this Resolution and each section, subsection, clause, sentence, phrase and other portion thereof, irrespective of the fact that one or more of the service fees, charges or sections, subsections, clauses,

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sentences, phrases or other portions of this Resolution may be held invalid or unconstitutional.

Section 9. All provisions of prior City Council ordinances and resolutions establishing fees are hereby rescinded and repealed in part or in whole to the extent of any conflict between said ordinances and resolutions and the provisions established by this Resolution.

Section 10. The establishment of fees and charges herein is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080(b)(8) and the adoption of this Resolution is for the purposes of inter alia: (1) meeting operating expenses; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; or (4) obtaining funds for capital projects, necessary to maintain service within the various areas of the City.

Section 11. The fees established by this resolution will take effect immediately upon the adoption of this resolution unless otherwise specified in the Master Fee and Charges Schedule attached hereto and incorporated herein by this reference as Exhibit "A".

Section 12. This resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify the vote adopting this resolution.

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I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of _____, 2011, by the following vote:

Ayes: Councilmembers: _____

_____

_____

_____

Noes: Councilmembers: _____

_____

Absent: Councilmembers: _____

_____

_____

City Clerk

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MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES			
Fee Name	**Description**	**Fee**	**Per**
GENERAL FEES			
Returned Check Charge	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the check and a returned check charge.	$35	Check
Collection Charge	A charge of 11% on each delinquent bill where collection is undertaken directly by the City. Not less than $11 nor more than $500	11%	Delinquent bill
Bicycle License Fee	Owners pay for registration of their bicycle.	$3.00	Bicycle
ADMINISTRATIVE CITATIONS: GENERAL			
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long Beach Municipal Code which could potentially be criminally cited as an infractions:			
First Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	$100	Violation
Second Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	$200	Violation
Third Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	$500	Violation
ADMINISTRATIVE CITATIONS: SPECIFIC			
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the Long Beach Municipal Code which cannot be criminally cited as infractions:			
Illegal Garage Conversions	Any responsible person who violates any provision of Long Beach Municipal Code 21.41.170 may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Violation
Dangerous Buildings	Any responsible person who violates any provision of Long Beach Municipal Code 18.08 050 may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Per day that the violation exists
Certificates of Occupancy	Any responsible person who violates any provision of Long Beach Municipal Code 18.16.150 may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Violation
Failure to Comply with Title 18	Any responsible person who violates any provision of Long Beach Municipal Code 18.20.080 may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Violation
Unlawful Dwellings	Any responsible person who violates any provision of Long Beach Municipal Code 21.31.245(C) may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Violation
Illegal Automotive Work	Any responsible person who violates any provision of Long Beach Municipal Code 21.51.227 may be issued an administrative citation, pursuant to Chapter 9.65.	$500	Violation
FRANCHISE FEE			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES			
Fee Name	**Description**	**Fee**	**Per**
Charter of the City of Long Beach, Section 1600 City of Long Beach Ordinance No. C4918			
Electric Company Franchise Fee	The City receives 1.66% of the gross quarterly revenue from all electricity sold within the City of Long Beach, exclusive of energy used for street lighting.	1.66% of the gross quarterly revenue from all electricity sold withing the City of Long Beach, exclusive of energy used for street lighting.	Gross Quarterly Revenue
PARKING CITATIONS			
Illegal Park/Private	LBMC 8.76.010G - Illegal Parking Private Property	$45	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	$45	Citation
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	$45	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	$45	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	$49	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	$45	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	$49	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	$45	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	$85	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	$49	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	$49	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	$50	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	$45	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	$45	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	$45	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	$45	Citation
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	$65	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	$49	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	$49	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	$45	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES			
Fee Name	**Description**	**Fee**	**Per**
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	$49	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	$49	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	$65	Citation
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	$340	Citations
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	$65	Citation
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	$110	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	$49	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	$49	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	$49	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	$60	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	$49	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	$49	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	$65	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	$265	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	$290	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	$45	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	$340	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	$49	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	$45	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES			
Fee Name	**Description**	**Fee**	**Per**
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	$49	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	$49	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	$49	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	$45	Citation
Delinquent Penalties on All Violations		100% up to $50 maximum	Citation
Collection Agency Charge		25%	Citation
Department of Motor Vehicle (DMV) Collection Charge		$3	Citation
Copy of Parking Violation		$2	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK

Fee Name	Description	Fee	Per
COPIES/DUPLICATION			
Copies	Per page copies: Includes, but not limited to street indexes, printed lists, precinct reports, statement of vote, polling place/poll worker list, campaign statements or statements of economic interest.	$0.11	Page
Audio Tape/CD	Audio Tape Duplication for Committee, Commission, Council meetings. (3.00/tape + 3.00/labor)	6.00	Tape/CD
Long Beach City Charter	Copy of the Long Beach City Charter	$7.65	Charter
COPIES OF MAPS			
8 1/2 x 11	City of Long Beach & Council District Maps	$1.12	Copy
11 x 17	City of Long Beach & Council District Maps	$2.16	Copy
24" x 36"	Maps printed on GIS plotter.	$16.70	Copy
CAMPAIGN/ELECTION FEES			
Late fee for campaign statements	Election candidate campaign statements, $10/day or cumulative amount stated in statements or $100, whichever is greater.	10.00	Day
Retrieval fee for campaign statements	Retrieval fee for campaign statement or statement of economic interest documents more than five years old that may be stored off-site.	5.00	Request
Late fee for statement of economic interest	Election candidate statement of economic interest, $10/day up to max of $100 (may be waived under certain circumstances).	10.00	Day
Candidate Filing Fee	Non refundable application processing fee for qualified election candidates.	200.00	Application
Candidate Statement Fee	Statement of Qualification 200 words or less that appears on the City Ballot during an election cycle.	TBD	Statement*
Propensity List	List of City of Long Beach voter history.	$11.20	CD*
Initiative Filing Fee	Initiative Filing Fee/Request for Ballot Title & Summary. Refundable to filer if, within one year of the date of filing the notice of intent, the elections official certifies the sufficiency of the petition.	200.00	Application
DOMESTIC REGISTRATION			
Registration of Domestic Partnership	Filing of a Statement of Domestic Partnership (including up to two certified copies thereof)	70.00	Registration
Statement of Domestic Partnership	Certified copy of Statement of Domestic Partnership	1.00	Statement
Notice of Termination of Domestic Partnership	Certified copy of Notice of Termination of Domestic Partnership	1.00	Statement
LOBBYIST REGISTRATION			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK			
Fee Name	**Description**	**Fee**	**Per**
Lobbyist Registration Fee	Persons subject to the registration requirements of this ordinance shall pay an annual fee of one hundred dollars ($100.00).	$100	Year
Lobbyist Registration Reduced Fee	Persons subject to the registration requirements of this ordinance, and registering for the first time on or after June 30 of a given year shall pay a reduced registration fee of fifty dollars ($50.00).	$50	Year
Lobbyist Registration Fee for Additional Clients	In addition to the annual fee, each registrant shall pay twenty five dollars ($25.00) per client for whom lobbying is undertaken for compensation in excess of five hundred dollars ($500.00). The fees for clients as of the date of initial registration shall be submitted with the registration. The fees for subsequent clients will be due and submitted at the time of the submission of the relevant quarterly report as required pursuant to Section 2.08.110 below.	$25	Client
Lobbyist Registration Late Fee	A fine of twenty-five dollars ($25.00) per day for delinquent fees, up to a maximum of five hundred dollars ($500.00), will be assessed until compliance with the registration provisions herein.	$25	Day
PASSPORT SERVICES			
Passport Application Processing Fee	Processing Fee set by the U.S. Department of State, Bureau of Consular Affairs, for accepting passport applications as a designated Passport Acceptance Facility.	$25	Application
Passport Photo Fee	Production of two (2 inch x 2 inch) color photos for U.S. travel documents.	$15	2 photos
Passport Application Express Postage	Fee for Express Postage of Passport Applications to the Department of State, Bureau of Consular Affairs, set by the United States Postal Service (USPS).	$18.30	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER			
Fee Name	**Description**	**Fee**	**Per**
SPECIAL EVENTS AND FILMING			
Special Advertising & Promotions Funds			
EVENT FEES			
Application Fee - Nonprofit	Nonprofit Event Application Fee	$183	Each
Application Fee - For-Profit	For-Profit Event Application Fee	$367	Each
Permit Fee - (open to the public/free of charge)	Open to the Public/Free of Charge Event Permit Fee	$131	Each
Permit Fee - (ticketed event)	Ticketed Event Permit Fee	$1,567 or 10% of gross or 15% of gate receipts, as negotiated	Each
Staff Monitoring-Site Visits	Event Site Monitoring Fee	$105	Visit
Staff Monitoring-Stand-by Staffing	Event Stand-by Staffing Fee	$78	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of event	$78	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Events	$13	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Events	$16	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Events	7.5%	Total fees
FILMING FEES			
Application Fee - Comm. Production Film (private &)	Commercial Filming Application Fee	$357	Each
Application Fee - Student Film (private & public property)	Student Filming Application Fee	$26	Each
Application Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Application Fee	$128	Each
Application Fee - Student Photography (public & private property)	Student Still Photography Application Fee	$26	Each
Permit Fee - Comm. Production Film (private &)	Commercial Filming Permit Fee	$510	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER			
Fee Name	**Description**	**Fee**	**Per**
FILMING FEES			
Permit Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Permit Fee	$153	Day
Permit Fee - Student Film/Photography (public & private property)	Student Filming/ Still Photography Permit Fee	$0	Each
Permit Fee - Revisions/Riders to Original Permit	Filming Revisions/Riders Fee	$51	Each Item Changed
Staff Monitoring-Site Visits	Filming Site Monitoring Fee	$102	Visit
Staff Monitoring-Stand-by Staffing	Filming Stand-by Monitoring Fee	$77	Hour
Sign Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	$77	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination fee for Supervisory Staff for Filming	$12	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination fee for Non-Supervisory Staff for Filming	$15	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	4%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Filming	7.5%	Total Fees
BLOCK PARTY/STREET CLOSURE FEE			
Application & Permit Fee - Block Party	Block Party Application Fee	$90	Each
Application & Permit Fee - Street Closure	Street Closure Application Fee	$90	Each
Staff Monitoring-Site Visits	Block Party/Street Closure Site Monitoring Fee	$105	Visit
Staff Monitoring-Stand-by Staffing	Block Party/Street Closure Stand-by Staffing Fee	$78	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Block Parties/Street Closures	$13	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Block Parties/Street Closures	$16	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Block Parties/Street Closures	7.5%	Total Fees

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY MANAGER			
Fee Name	**Description**	**Fee**	**Per**
CARNIVAL FEES			
Application Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Application/Fee	$183	Each
Permit Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Permit Fee	$131	Each
Application Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	$367	Each
Permit Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	$1,567 or 10% of gross or 15% of gate receipts, as negotiated	Each
Staff Monitoring-Site Visits	Carnival Site Monitoring Fee	$105	Visit
Staff Monitoring-Stand-by Staffing	Carnival Stand-by Monitoring Fee	$78	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	$78	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Carnivals	$13	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Carnivals	$16	Hour
Administrative Fee - Late Payment Processing	Administrative Fee for Late Payment Processing	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Carnivals	7.5%	Total Fees
LOCATION FEES			
Location Fee - Filming	Marina Green, or Rainbow Lagoon, or Shoreline Park	800.00	Day
Location Fee - Events (For-Profit)	Marina Green, or Rainbow Lagoon, or	1,500.00	Day
Location Fee - Events (Nonprofit)	Marina Green, or Rainbow Lagoon, or Shoreline Park	300.00	Day
Location Fee - Filming	Shoreline Drive	5,000.00	Day
Location Fee - Filming	Queensway Bridge	2,500.00	Day
Location Fee - Filming	Appian Way Bridge	1,000.00	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: CITY PROSECUTOR			
Fee Name	**Description**	**Fee**	**Per**
Pre-filing Diversion Fee	Fee for Misdemeanants eligible for Pre-filing Community Service diversion program.	$100	Applicant
Change of plea and dismissal of charges after termination of probation	Fee authorized by Penal Code section 1203.4(c) to change plea or set aside verdict after completing probation.	150.00	Application
Change of plea and dismissal of charges against non-probationed misdemeanant after performance of sentence	Fee authorized by Penal Code section 1203.4a(c) to change plea or set aside verdict for misdemeanant not offered probation.	$60	Application
Prosecution Cost Recovery (Discretionary)	Recovery of costs related to law enforcement and prosecution activity, paid by criminal defendant	Case by case	Per Case

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PLANNING			
ENVIRONMENTAL FEES			
Categorical Exemption	Preparation and issuance of an exemption from the California Environmental Quality Act (CEQA)	$378	Application
County Recorder Fee (Fixed, based on County)	Filing of environmental determination with Los Angeles County Clerk's office after action has been taken	$75 or current fee charged by the County Recorder	Application
Negative Declaration	Preparation of an initial study and negative declaration associated with a discretionary action	$7,191 if prepared by City staff otherwise 115% of costs paid by the City	Application
Environmental Impact Report (EIR) prepared by outside consultants	Preparation of an EIR associated with a development project by an outside consultant	115% of billed consultant costs paid by the City	Application
Environmental Document Peer Review	Peer review of Environmental Documents	115% of billed consultant costs paid by the City	Application
EIR Addendum To Certified EIR	Preparation of supplemental environmental review after EIR has been certified	$30,323 if prepared by City staff otherwise 115% of costs paid by the City	Application
Ongoing mitigation monitoring by outside consultant	Ongoing mitigation monitoring by outside consultant	115% of billed consultant costs paid by the City	Report
Modification of mitigation measure	Modifying approved environmental mitigation measure	$2495	Report
NEPA Application	Preparation of National Environmental Protection Act (NEPA) Environmental Application	$970	Application
NEPA Exclusion With Worksheet	Preparation of NEPA Categorical exclusion with worksheet	$3010	Application
NEPA Exclusion Without Worksheet	Preparation of NEPA Categorical exclusion without worksheet	$1025	Application
NEPA Environmental Assessment by consultant	Preparation of NEPA Environmental Assessment by outside consultant	115% of billed consultant costs paid by the City	Application
NEPA EIS prepared by consultant	Preparation of NEPA EIS by outside consultant	115% of billed consultant costs paid by the City	Application
ZONING FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
ZONING FEES			
AUP	Administrative Use Permit	$5,139	Permit
CUP	Conditional Use Permit	$8,588	Permit
CUP Exemption for alcoholic beverage use	Exemption for alcoholic beverage use	$985	Permit
Fence Height Exception	Fence Height Exception through AUP or standard variances	$1,475	Application
Annual Zoning Inspection	For the annual inspection of sites for compliance with the conditions of approval for AUP and CUP	$305	Inspection
Standards Variance - New Construction	Variance applications for modifications to the property development standards for new construction	$5,139.00	Application
Standards Variance - Remodel	Variance applications for modifications to the property development standards for remodels	$3,368	Application
Standards Variance - Additional Exception	Additional variance request on the same property	$55	Each
Work/Land Use without a permit (Double the permit fee)	For applications to legalize construction that occurred without approved permits	Double the total required permit fee	Application
LOCAL COASTAL DEVELOPMENT PERMITS			
LCDP Submitted to Coastal Commission	Local Coastal Development Permit	$2,264	Application
LCP Amendment	Local Coastal Development Permit Amendment	$10,446	Application
LCDP With No Other Zoning or Subdivision Permit Required	Local Coastal Development Permit when no other zoning or subdivision permit is required	$5,374	Application
LCDP With Other Zoning Or Subdivision Permit Required	Local Coastal Development Permit LCDP Subdivision Permit Required With Other Zoning	$842	Application
Coastal Permit Categorical Exclusion	Categorical exclusion or exemption for the Coastal Act	$203	Application
Local Review Form	Review of Boat Docks	$142	Application
MODIFICATIONS			
Modification to approved permit with no hearing	To modify approved permit with no hearing	$1,311	Modification
Modification to approved permit with ZA hearing	To modify approved permit with a Zoning Administrator hearing	$3,776	Modification
Modification to approved permit with PC hearing	To modify approved permit with Planning Commission hearing	$4,531	Modification
SIGN FEES			
Sign Permit (1 sign)	Request for Zoning Sign Permit	$145	Permit
Sign Permit (each additional sign)	Request for Zoning Sign Permit	$73	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
SIGN FEES			
Promotional Activity Sign Permit	Promotional activity sign permit	$142	Permit
SITE PLAN REVIEW (SPR) FEES			
Pre-Application (credited to conceptual SPR)	Preliminary review of projects	$715	Application
Conceptual Site Plan Review (pay forward to SPR, only if conceptual is not required)	Review of projects that require a conceptual site plan review permit	$4,465 plus $2.10 for each 100 square feet.	Application
Site Plan Review (Committee Approval)	Review of projects that require a site plan review permit	$5,537 plus $3.15 for each 100 square feet.	Application
Site Plan Review (Planning Commission Approval)	Review of projects that require a site plan review permit	$11,380 plus $3.15 for each 100 square feet.	Application
Sign Program Approval - Minimum of 5 signs	Sign Program Approval with a minimum of 5 signs	$1,306 in addition to sign permit fee.	Program
Sign Standards Waiver	Application for sign Standards Waiver	$1773	Application
SPR for Wing Walls	Application for wing walls	$1,045	Application
SPR for Narrow Lots	Application for narrow lots	$1,045	Application
SPR for Wireless Sites	Application for wireless sites	$4,469	Application
OTHER APPROVAL FEES			
Street Name Change	Application to change or modify the name of a street	$2,761	Application
Fence Permit	For applications to construct or modify a fence	$145	Permit
Classification of Use	For requests to classify a use not otherwise identified in the Zoning Ordinance	$3,947	Application
Interim Park Use Permit	For requests to establish an interim park	$1,886	Permit
Business License Zoning Approval	Review and approval of a business license to verify compliance with the Zoning Ordinance	15	Application
Pay Phone Approval	Requests to install pay phones	$145 for the first pay phone and $47 for each additional pay phone submitted at the same time.	Phone

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
OTHER APPROVAL FEES			
Multiple Site Applications (50% of total fee)	Applications for multiple sites within 600 feet of each other filed by the same applicant at the same time for the same type of application	The full application fee for one site (whichever is greatest) plus $526 for each additional site.	Application
Development Agreement	Application for annual review of development agreements	$10,590 initial deposit plus $306 per hour	Hour
Time Extension	Request for time extension	$939	Request
Continuance	Continued Planning Commission or Zoning Administrator hearing at the request of the applicant	$1,482	Request
Zoning Confirmation Letter	Request for zoning confirmation letter	$217	Letter
Zoning Confirmation Letter with Additional Research	Request for zoning confirmation letter	$581	Letter
PLANNING PLAN CHECK FEES			
Zoning Plan Check with valuation up to $500,000	Plan check for projects with a valuation equal to or less than $500,000.	50% of the building plan check review fee with a minimum fee of $72	Plan Check
Zoning Plan Check with valuation between $500,001 and $881,000	Plan check for projects with a valuation between $500,001 and $881,000.	$1345	Plan Check
Zoning Plan Check with valuation between $881,001 and above	Plan check for projects with a valuation equal to or greater than $881,001.	31% of the building plan check review fee with a minimum fee of $1,345.	Plan Check
SUBDIVISION APPLICATION FEES			
Condo Conversion Permit (flat fee plus CPI)		$2,882	Permit
Condo Conversion Exemption	Condominium Conversion Exemption	$1,133	Application
Condo Conversion Tentative Map	Tentative Maps for condominium conversions	$7,077 plus $105 per unit	Application
Tentative Map - New Construction/Other Subdivision	Tentative Maps not including condominium conversions	$4,904 plus $105 per unit	Application
Vesting Tentative Map	Vesting Tract Map	$1,892	Application
Vesting Final Map	Final Vesting map	$1,892	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
SUBDIVISION APPLICATION FEES			
Final Map	Final Maps	$1,769 plus $105 per unit	Application
Lot Merger	Lot Merger	$2,411	Application
Lot Line Adjustment	Lot Line Adjustment	$2,411	Application
Certificate of Compliance	Issuance of Certificate of Compliance	$1,684 and county recording fee.	Application
ZONING AMENDMENT FEES			
Zone Change	Processing of changes to zoning designation or map modification	$8,703	Zone Change
GENERAL PLAN AMENDMENT FEES			
General Plan Amendment	General Plan Amendment	$9,574.00	Amendment
General Plan Conformity Certification	GP conformity certification by the Planning Commission	$2,754	Certification
APPEAL FEES			
Appeals By Applicant	Appeals to the Planning Commission or City Council by project applicant	$3,372	Appeal
Third Party Appeal	Appeals to the Planning Commission or City Council by third party	$53	Appeal
CERTIFICATE OF APPROPRIATENESS (COA)			
COA Signs	Signs	$217	Application
COA Paint	Paint	$145	Application
COA Reroof	Reroof	$217	Application
COA Windows	Windows	$145	Application
COA Minor Staff Review	Minor Staff Review (< 500 square feet)	$406	Application
COA Major Staff Review	Major Staff Review (> 500 square feet)	$480	Application
COA Hearing	Hearing - Request for Cultural Heritage Commission (CHC) Review	$986	Request
COA Demolition	Demolition	$2,481	Request
COA Commercial Filming	Use of historic landmark buildings in a commercial film	$248	Request
COA Extension	Time extension of COA	$125	Request
COA Revision - Staff Review	Revision to previously approved COA projects for review by CHC	50% of the COA fee, but no less than $62.	Request
COA Revision - CHC Review	Revision to previously approved COA projects for review by staff	$61	Request

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
CERTIFICATE OF APPROPRIATENESS (COA)			
Unauthorized Work Without COA	Work done to a historic site, without approved COA	Twice the cost of the original COA fee.	Violation
Non-compliance to an Approved COA	Verify, inspect, conduct site visit, write-up and process violation	$486	Violation
MILLS ACT			
Mills Act Pre-Application	Initial review of application for Mills Act	$72	Request
Mills Act Application	Processing of Mills Act Application	$963	Unit
OTHER HISTORIC PRESERVATION FEES			
Historic District or Landmark Request	Process request to designate, amend, or rescind a historic district or landmark	$790	Request
Postpone/reschedule CHC hearing	Rescheduling of CHC hearing	$72	Request
BUILDING			
PLAN CHECK FEES			
BUILDING PLAN CHECK			
Standard Plan Check	85% of Building Permit fee, but not less than $100.	85% of Building Permit fee, but not less than $100.	Plan Check
Additional Building Plan Check for National Pollutant Discharge Elimination System (NPDES)	85% of NPDES permit fee	85% of NPDES permit fee	Plan check
Additional Building Plan Check for Flood Regulation	Plan review for all construction or work required to comply with the Flood regulations.	$201	Plan Check
Additional Building Plan Check for Title 24 Accessibility	10% of the Building Plan Check fee	10% of the Building Plan Check fee	Plan check
Additional Building Plan Check for Title 24 Energy	5% of the Building Plan Check fee	5% of the Building Plan Check fee	Plan check
Additional Plan Check for Geologic/Soils Report Review	115% of consultant costs billed to the City or $201 per hour if reviewed by City staff	115% of consultant costs billed to the City or $201 per hour if reviewed by City staff	Report

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PLAN CHECK FEES			
Combination Plan Check	85% of Building Permit fee, but not less than $100.	85% of Building Permit fee, but not less than $100.	Plan Check
Grading Plan Check	85% of Grading Permit fee	85% of Grading Permit fee	Plan check
Sign Plan Check	85% of Sign Permit fees, but not less than $100 plus 100% of Zoning Sign Permit fee.	85% of Sign Permit Plan Check fees, but not less than $100 plus 100% of Zoning Sign Permit fee.	Plan
Combination Sign Plan Check	85% of Sign Permit Plan Check fees, but not less than $100 plus 100% of Zoning Sign Permit fee.	85% of Sign Permit Plan Check fees, but not less than $100 plus 100% of Zoning Sign Permit fee.	Sign Permit Plan Check
ELECTRICAL PLAN CHECK			
Electrical Plan Check Minimum Fee	Plan review of electrical work	50% of the Electrical Permit fee, but not less than $186.	Plan Check
Additional Electrical Plan Check Title 24 for Energy	For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission	$10.80 per 1,000 sq ft or fraction thereof of the floor area, but not less than $94	Plan Check
PLUMBING PLAN CHECK			
Plumbing Plan Check Minimum Fee	Plan review of plumbing work	50% of the Plumbing Permit fee, but not less than $186.	Plan Check
Potable water systems where the building supply is 11/2 inches through 2 inches	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$24	Each
Potable water systems where the building supply is 2 1/2 inches through 4 inches	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$33	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PLAN CHECK FEES			
Potable water systems where the building supply is 5 inches and over	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$56.00	Each
Fuel gas (piping system) 2 inches	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$24	Each
Fuel gas (piping system) 2 1/2 inches through 4 inches	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$33	Each
Fuel gas (piping system) 5 inches and over	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$57	Each
Combination waste and vent systems, each system	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$29	Each
Sumps (automatic sewage ejectors): each system	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$29	Each
Industrial liquid waste and waste water systems as defined in sections 15.04.160 and 15.04.340 of the Municipal Code	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$29	Each
Wet standpipe systems supplied from the potable building water piping	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$38	Each
Medium pressure gas piping systems: Per building	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$29	Each
Medium pressure gas, yard piping only	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$29	Each
For fixtures required to comply with California state regulations for handicapped	In addition to the plumbing plan check minimum fee, any of the following work below will require additional plan check fee:	$5 per fixture, but not less than $94	Fixture
MECHANICAL PLAN CHECK			
Mechanical Plan Check Minimum Fee	Plan review of mechanical work	50% of the Mechanical Permit fee, but not less than $186.	Plan Check
Additional Mechanical Plan Check Title 24 for Energy	For any installation required to comply with the rules and regulations of the California state energy resources conservation and development commission	$0.02908 per square foot, but not less than $94.00	Plan Check
OTHER PLAN CHECK			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PLAN CHECK FEES			
Express	Plan check reviewed in half the time of Standard service - cutting the plan check turnaround time by 50%.	Double the Standard Plan Check fee or the Standard Plan Check fee plus $158,000, whichever is less.	Plan Check
Express Plus	Plan check reviewed in a quarter of the time of Standard service - cutting the plan check turnaround time by 75%.	Triple the Standard Plan Check fee or the Standard Plan Check fee plus $316,000 whichever is less.	Plan Check
Miscellaneous Plan Check	Plan review not otherwise classified	$201 per hour	Plan Check
Plan Rechecking	Plans that have been checked and are subsequently so revised as to necessitate rechecking	50% of the Building Permit fee, but not less than $201.	Plan Check
PERMIT FEES			
Building Permit (up to $500)	For total construction valuation up to $500	$86	Permit
Building Permit ($501 to $2,000)	For total construction valuation between $501 to $2,000	$86. for the first $500 plus $2.75 for each additional $100 or fraction thereof to and including $2,000	Permit
Building Permit ($2,001 to $20,000)	For total construction valuation between $2001 to $20,000	$127.25 for the first $2,000 plus $14.45 for each additional $1,000 or fraction thereof to and including $20,000.	Permit
Building Permit ($20,001 to $50,000)	For total construction valuation between $20,001 to $50,000	$387.35 for the first $20,000 plus $10.24 for each additional $1,000 or fraction thereof to and including $50,000.	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PERMIT FEES			
Building Permit ($50,001 to $100,000)	For total construction valuation between $50,001 to $100,000	$694.55 for the first $50,000 plus $8.52 for each additional $1,000 or fraction thereof to and including $100,000.	Permit
Building Permit ($100,001 and up)	For total construction valuation $100,001 and up	$1,120.55 for the first $100,000 plus $5.09 for each additional $1,000 or fraction thereof.	Permit
Combination Building Permit	Permit fee for building or structure of a Group R, Division 3 or Group U-1 occupancy, or additions or alterations thereto, which includes all building, electrical, plumbing, heating, ventilating, and air conditioning work	150% of Building Permit fee, but not less than $129	Permit
Additional Building Permit for National Pollutant Discharge Elimination System (NPDES)	Permit fee for projects regulated under chapter 18.95 of this code	$1.80 for each $1,000, or fraction thereof, of construction valuation	Permit
Additional Building Permit for Title 24 Accessibility	Permit fee for all construction or work required to comply with Title 24, Part 2, of the CCR, Section 101.17, et seq., the state's disabled access and adaptability requirements	10% of the Building Permit fee	Permit
Grading Permit (50 cy or less)	For 50 cubic yards or less	$86	Permit
Grading Permit (51 cy to 100 cy)	For 51 to 100 cubic yards	$172	Permit
Grading Permit (101 cy to 1,000 cy)	For 101 to 1,000 cubic yards	$172.00 for the first 100 cubic yards, plus $53.00 for each additional 100 cubic yards or fraction thereof.	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PERMIT FEES			
Grading Permit (1,001 cy to 10,000 cy)	For c	$649 for the first 1,000 cubic yards, plus $105 for each additional 1,000 cubic yards or fraction thereof.	Permit
Grading Permit (10,001 cy to 100,000 cy)	For 10,001 to 100,000 cubic yards	$1,594 for the first 10,000 cubic yards, plus $210.00 for each additional 10,000 cubic yards or fraction thereof.	Permit
Grading Permit (100,001 cy or more)	For 100,001 cubic yards or more	$3,484 for the first 100,000 cubic yards, plus $52.00 for each additional 10,000 cubic yards or fraction thereof.	Permit
Sign Permit	Permit fee for sign and sign support structure	100% of Building Permit fee.	Permit
Combination Sign Permit	Permit fee for sign and sign support structure which include circuits or electrical components	125% of the Sign Permit fee.	Permit
Expired Permit	Renewing an expired permit	50% of a new Permit fee, but not less than $86.	Permit
Structural Observation Report Verification	Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy	$129 to verify that all reports have been received.	Permit
MOVING BUILDING PERMIT FEE			
Structure or house (within to within)	Moving building or structure within the city	$1712 posting and examination and $86 permit fee.	Permit
Structure or house (outside to within)	Moving building or structure from outside city limits to within the city.	$1712	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PERMIT FEES			
Structure or house (within or without to without)	Moving building or structure from within or without of the city to without the city	$86 permit fee	Permit
SPECIAL SERVICES AND INSPECTION FEES			
Off-Hour Inspections	At the discretion of the Building Official, off-hour inspection may be provided.	$257 per hour or a fraction thereof	Inspection
Special Inspection Fee	To conduct special inspections	$171 per hour or fraction thereof for each individual inspection that occurs	Inspection
Building License - Building Permit Review	Review that proposed usage is in conformance with the permitted occupancy and use.	$21 per Review.	Review
Condominium Conversion Inspection Fee	To conduct condominium conversion inspection	$343 in addition to $10.00 per converted unit	Inspection
Construction & Demolition Debris Recycling Administrative Fee	Processing of Construction and Demolition Debris Recycling application	0.25% of project valuation with a minimum fee of $129 and a maximum of $2,575.	Application
Construction & Demolition Debris Recycling Performance Security Deposit	Deposit for Construction and Demolition Debris Recycling program	3% of total project valuation, with a minimum fee not less than $1,545 and a maximum fee of $51,500.	Application
Deputy Examination	Application for deputy examination	Any person desiring to be a registered inspector shall make application and pay $171	Application
Deputy Certification	Deputy Certification	Every applicant passing such examination shall pay $86.	Certification

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
SPECIAL SERVICES AND INSPECTION FEES			
Deputy Certification Renewal	Renewal for Deputy Examination and Certification	Renewal Fee $86. If expired certificates (more than 60 days less than 1-year), then $171.	Certification
Deputy Inspector Supervision	Supervision per each individual deputy inspector required on a project	$129 for each trade, to be paid at permit issuance	Trade
Re-inspection Fee	Request for re-inspection	$171 each re-inspection to be paid before any additional inspection will occur	Penalty
Change of Address Request	Request for a change of address	$171	Request
Change of Contractor	Request for a change of contractor	$42	Application
Oil and Gas Records Search	Request for oil and gas search	$86 for each lot or parcel in an oil zone	Lot or Parcel
Oil or Gas Well Abandonment	Request for inspection of oil or gas well abandonment	$343 for the inspections required to abandon an oil or gas well	Inspection
Oil Well Drilling	Permit to drill a well	$1,030	Well
Oil Well Permit (Annual)	Annual permit to operate and maintain a well	$221	Well
Oil Well Delinquency Penalty	Penalty for fees not paid within thirty days from the time it becomes due and payable	25% of the fee due	Permit
Oil Well Appeal	Appeals to the Planning Commission or City Council	See Appeal Fees	Appeal
Oil Well Exemption	Exemptions from idle well provision	$105	Exemption
Work without a Permit	Penalty fee for work without a permit	In addition to the permit fee, 100% of permit fee, but not less than $343 for Investigation Fee	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
SPECIAL SERVICES AND INSPECTION FEES			
Temporary Certificate of Occupancy	Request of temporary occupancy	$41 for each $100,000 of valuation or fraction thereof with a minimum of $186.	Application
Renewal of Temporary Certificate of Occupancy	Request to renew temporary occupancy	25% of the initial fee with a minimum of $86.	Application
Temporary Utility Releases - Gas	Request for temporary utility release for gas	$15.50 per request, but not less than $86.	Service
Temporary Utility Releases - Electric	Request for temporary utility release for electric	$15.50 per request, but not less than $86	Service Connection
Code Modifications	Request for Code Modifications	$215 per hour or fraction thereof per request	Application
Alternate Methods and Materials	Request for Alternate Methods and Materials	$215 per hour or fraction thereof per request	Application
Appeal to Board of Examiners, Appeals and Condemnation	Appeal of Building Official Determination to Board of Examiners, Appeals and Condemnation	$215 per hour or fraction thereof for each appeal, but not less than $430	Appeal
Appeal to Disabled Access Appeals Board	Appeal of Building Official Determination to Board of Disabled Access Appeals	$215 per hour or fraction thereof for each appeal, but not less than $430	Appeal
Refund Processing Fee	Fee to pay for expenses incurred by the City in connection with a refund	20% of the refundable fees paid	Refund
Internet Transaction Account	Fee to establish or re-establish an internet transaction account	$30	Each
MECHANICAL PERMITS			
Mechanical Permit Minimum Fee	For mechanical permits, a minimum fee will be charged	$94	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
MECHANICAL PERMITS			
Installation or relocation of each fuel burning heating appliance	For the installation or relocation of each fuel burning heating appliance FAU, wall heater floor furnace	$12	Fixture
Wood burning/Free Standing Fireplace	For each wood burning fire place or freestanding fire place stove	$12	Fixture
Appliance vent/Metal Chimney	For the installation of each appliance vent or metal chimney regulated by the Uniform Mechanical Code	$7	Fixture
Air inlet or outlet	For each air inlet or outlet served by any heating, cooling, or ventilation system	$3	Fixture
Fire or smoke damper	For each fire or smoke damper	$12	Fixture
Smoke detector	For each smoke detector	$8	Fixture
Comfort cooling compressor 25 horsepower	For each comfort-cooling compressor of 25 horsepower rating or less	$14.00	Fixture
Comfort cooling compressor 26-50 horsepower	For each comfort-cooling compressor of 26 to 50 horsepower rating	$27.00	Fixture
Comfort cooling compressor over 50 horsepower	For each comfort cooling compressor over 50 horsepower	$59	Fixture
Absorption Unit	For each absorption unit	$32	Fixture
Evaporative Unit	For each evaporative cooler	$15	Fixture
Air Handler or Fan Coil	For each air handler or fan coil used in conjunction with a comfort heating or cooling system or a refrigeration system	$21	Fixture
Cooling tower	For each cooling tower	$16	for each appliance or piece of equipment for which no other fee is listed
Commercial cooking hood	For each hood that serves a commercial cooking system or an industrial ventilation system	$32	Fixture
Commercial cooking ventilation system	For each ventilation system, which serves a commercial cooking hood	$27	Fixture
Chapter 5 Ventilation System	For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code	$40	Fixture
Environmental Air Duct	For each environmental air duct (bathroom, dryer, kitchen fans)	$7	Fixture
Refrigeration Compressor 25 horsepower or less	For each refrigeration compressor of 25 horsepower or less	$32	Fixture
Refrigeration Compressor 26-50 horsepower or less	For each refrigeration compressor of 26 to 50 horsepower	$55	Fixture

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
MECHANICAL PERMITS			
Refrigeration Compressor over 50 horsepower or less	For each refrigeration compressor over 50 horsepower	103	Fixture
Boiler - under 1,000,000 BTU	For each boiler under 1,000,000 BTU input rating	$40	Fixture
Boiler - over 1,000,000 BTU	For each boiler 1,000,000 BTU input rating and over	$64.00	Fixture
Water piping system	For each chilled water, hot water or condenser water piping system	$16	appliance/piece of equip for no other fee listed
Alteration/addition system	For the alteration of/or addition to each comfort heating, comfort cooling refrigeration, ventilation, evaporative cooling, or duct system	$18	Fixture
Other appliance/piece of equipment	For each appliance or piece of equipment for which no other fee is listed	$16	Fixture
ELECTRICAL PERMITS			
ELECTRICAL PERMIT MINIMUM FEE			
Electrical Permit Minimum Fee	For electrical permits, a minimum fee will be charged.	$94	Permit
New Single & Multi-Family	New single family and multi-family construction	$0.10	square foot
New Single & Multi-Family Garage	New single family and multi-family construction attached garage or carport and each detached garage and carport	$0.10	square foot
SERVICE			
Service, 600 V or less - 200 amp	600v or less up to and including 200 amp	$21	Service
Service, 600 V or less - 201-400 amp	600v or less up to an including 201 to 400 amp	$32	Service
Service, 600 V or less - 401-1000 amp	600v or less up and including 401 to 1,000 amp	$52	Service
Service, 600 V or less - over 1,000 amp	600v or less over 1,000 amp	$78	Service
Service, over 600 V	Over 600v	$138	Service
Service Additional meter	Each additional meter	$6	Meter
Service Switchboard and motor control circuits, first section	Switchboard and motor control circuits other than service up to 600v; first section	$42	Each
Service Switchboard and motor control circuits, each additional section	Switchboard and motor control circuits other than service up to 600v for each additional section	$32.00	Each
Service Switchboard first section	Switchboard and motor control circuits other than service over 600v; first section	$74	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
ELECTRICAL PERMITS			
Service Switchboard and motor control circuits, additional section	Switchboard and motor control circuits other than service over 600v for each additional section	$38	Each
Service, Panels	Panels	$16.00	Each
OUTLETS			
Up to 20	Outlets up to 20 (each)	$1.25	Outlet
Over 20	Outlets over 20 (each)	$1	Outlet
Multi-outlet assembly	Each 5 feet of multi-outlet assembly or portion thereof	$1.25	Outlet
SPECIAL OUTLETS (INDIVIDUAL CIRCUITS)			
Special Outlets 15-30 amp	15-30 amp	$6.25	Outlet
Special Outlets 31-50 amp	31-50 amp	$8	Outlet
Special Outlets 51-100 amp	51-100 amp	$10	Outlet
Special Outlets Over 100 amp	Over 100 amp	$19.25	Outlet
FIXTURES			
Fixtures Up to 20 (each)	Up to 20 (each)	$1.25	Fixture
Fixtures Over 20 (each)	Over 20 (each)	$1	Fixture
Fixtures Each 5 feet of multi-outlet assembly or portion thereof	Each 5 feet of multi-outlet assembly or portion thereof	$1.25	Fixture
LIGHTING STANDARDS			
Busways, Power Ducts 99 amps	Up to and including 99 amps	$0.60	Linear Foot
Busways, Power Ducts 100-400 amp	100 to 400 amp	$0.65	Linear Foot
Busways, Power Ducts over 400 amp	Over 400 amp	$0.75	Linear Foot
Lighting Standards	Lighting Standards	$26	Fixture
MOTORS, GENERATORS, TRANSFORMERS, APPLIANCES, AND OTHER APPARATUS RATING IN HP, KW, KVA			
1 apparatus Rating in HP, KW, KVA or KVAR	Up to and including 1, (each)	$9	Each
1-10 apparatus Rating in HP, KW, KVA or KVAR	Over 1 and not over 10, (each)	12	Each
10-50 apparatus Rating in HP, KW, KVA or KVAR	Over 10 and not over 50, (each)	$19	Each
50-100 apparatus Rating in HP, KW, KVA or KVAR	Over 50 and not over 100, (each)	$37	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
ELECTRICAL PERMITS			
Over 100 apparatus Rating in HP, KW, KVA or KVAR	Over 100, (each)	$74	Each
SIGNS (NEW OR ALTERATION)			
One sign, one circuit	One sign, one circuit	$27	Each
Additional circuit	Additional circuit	$10	Each
Additional sign	Additional sign	$10	Each
Pole with panel	Temporary pole with panel (excluding service)	$17	Each
Lights outlets Up to 50	Temporary lights outlets Up to 50	$12	Range
Lights outlets Over 50	Temporary lights outlets Over 50, each	$0.35	Each
OTHER ELECTRICAL FEE			
Other electrical installation	For any electrical installation for which an electrical permit is required where no specific fee is identified	Same as Building Permit fees based on the valuation of the electrical work, but not less than $94.	Each
PLUMBING PERMITS			
PLUMBING PERMIT MINIMUM FEE			
Minimum plumbing permit charge	For plumbing permits, a minimum fee will be charged.	$94	Permit
Plumbing fixture and waste discharging device	Plumbing fixture and waste discharging device, including drainage, vent and water piping	$13	Each
Backwater valve	Soil or waste backwater valve, each	$13	Each
Discharging device	Sewage or waste sump discharging device, each	$13	Each
Water using or treating equipment	Water using or water treating equipment, each	$13	Each
backflow device, each valve to 2"	Water backflow device, each valve to 2"	$13	Each
backflow device, each valve over 2"	Water backflow device, each valve over 2"	$27	Each
Vacuum breaker, one to five	Vacuum breaker not integral with the fixture one to five	$14	Each
Vacuum breaker, over five	Vacuum breaker not integral with the fixture over five, each	$3	Each
gas piping system of one through five outlets	Separate gas piping system of one through five outlets	$14	Each
Gas piping of six or more	Gas piping of six or more, per outlet	$1	Each

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PLUMBING PERMITS			
Trap primers one through five	Trap primers one through five	$13	Range
Trap primers over five, each	Trap primers over five, each	$3	Each
Hot water heating boiler	Hot water heating boiler	$14	Each
Wet fire line standpipe	Wet fire line standpipe (hose outlet) each	$10	Each
Separate roof drain, each	Separate roof drain, each	$13	Each
Installation of lawn sprinkler vacuum breaker one through five	Installation of lawn sprinkler vacuum breaker (atmospheric type) one through five	$13	Range
Installation of lawn sprinkler vacuum breaker over five	Installation of lawn sprinkler vacuum breaker (atmospheric type over five), each	$3	Each
Change location of gas meter	Change location of gas meter	$13	Each
Industrial waste treating device	Industrial waste treating device	$13	Each
On lot sewer installation or alteration	On lot sewer installation or alteration	$13	Each
Water pressure regulator, each	Water pressure regulator, each	$13	Each
Repair or alteration of drainage vent piping, one or two	Repair or alteration of drainage vent piping not covered otherwise one or two	$9	Each
Repair or alteration of drainage vent piping, three or more, each	Repair or alteration of drainage vent piping not covered three or more, each	$6.00	Each
Gas pressure regulator	Gas pressure regulator, each	$13	Each
Replacing water piping in a building, one through five	For replacing water piping in a building, each fixture one through five	$13	Range
Replacing water piping in a building, over five, each	For replacing water piping in a building, each fixture over five, each	$1	Each
Replacing water service	For replacing water service	$14	Each
Medium or high pressure gas system	Each medium or high pressure gas system	$52	Each
REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES			
MAP REPRODUCTION FEES			
Maps - Standard	Request for printed copies of City maps	$73 for standard maps	Map

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES			
Maps - Customized (per hour)	Request for printed copies of City maps	$145 per hour or fraction thereof for a customized map	Hour
DOCUMENT REPRODUCTION FEES			
Black & White Copies	Request for copies of records in black & white	$0.15 per page	Page
Color Copies	Request for copies of records in color	$0.55 per page	Page
Digital	Request for documents in digital format (i.e., CD - compact disc)	$88.55	compact Disc
Microfiche	Request for copies of records from microfiche	$0.90	Page
Permit and Inspection Document Verification Fee	Request to verify and reproduce copies of permit documents	$86 plus the cost of duplication.	Permit
Plan Reproduction Fee	Request to reproduce plans	$86 for each request in addition to the cost for duplicating the plans.	Plan
RECORDS MANAGEMENT AND PROCESSING FEES			
Processing Fee	Processing of plans, permits, applications, etc.	$43	Application
Records Management and Retention Fee	Retain and manage record of plans by microfilming or digitizing	2% of the permit fee but not less than $43 and no greater than $525.	Plan
Special Projects (Hourly Rate)	For special projects which have no fee otherwise identified	$145 - $215 per hour	Hour
SURCHARGES			
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	6.2%	Application
General Plan Surcharge	Surcharge to fund the continued amendment and maintenance of the City's general plan	3.1%	Application
CODE ENFORCEMENT			
ADMINISTRATIVE CITATIONS: GENERAL			
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long Beach Municipal Code which could potentially be criminally cited as an infractions:			
First Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	$100	Violation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
ADMINISTRATIVE CITATIONS: GENERAL			
Second Violation	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	$200	Violation
Third and Subsequent Violations	Any responsible person who violates any provision of Title 9 and Titles 3,5,8,10,14,18 and 21 of the Long Beach Municipal Code may be issued an administrative citation, pursuant to Chapter 9.65.	$500	Violation
ADMINISTRATIVE CITATIONS: SPECIFIC			
Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of the Long Beach Municipal Code which cannot be criminally cited as infractions:			
Illegal Garage Conversions	Any responsible person who violates any provision of Long Beach Municipal Code 21.41.170 may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Each Violation
Dangerous Buildings	Any responsible person who violates any provision of Long Beach Municipal Code 18.08 050 may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Each Violation
Certificates of Occupancy	Any responsible person who violates any provision of Long Beach Municipal Code 18.16.150 may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Each Violation
Failure to Comply with Title 18	Any responsible person who violates any provision of Long Beach Municipal Code 18.20.080 may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Each Violation
Unlawful Dwellings	Any responsible person who violates any provision of Long Beach Municipal Code 21.31.245(C) may be issued an administrative citation, pursuant to Chapter 9.65.	$1,000	Each Violation
Illegal Automotive Work	Any responsible person who violates any provision of Long Beach Municipal Code 21.51.227 may be issued an administrative citation, pursuant to Chapter 9.65.	$500	Each Violation
SUBSTANDARD PROGRAM			
Demolition or repairs by City - Expense Liability			
Code Enforcement Fee	When a building permit is required to abate a substandard or dangerous condition as ordered by the Building Official, a code enforcement fee shall be equal in amount to the building permit fee required by Title 18.12.132 but not less than one hundred dollars.	fee shall be equal in amount to the building permit fee but not less than $100	Permit
Billing Costs	Preparation of the Demolition Levy, and all other Nuisance Abatement Substandard Building related levy's.	$121	Notice
Contract Preparation	Property owners pay for staff's time for preparation of Demo Contract	$321	Contract
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	$100	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
SUBSTANDARD PROGRAM			
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	$121	Notice
Nuisance Abatement Performance Inspection	Property owners pay for Inspection of Secured Property	$152	Inspection
Performance Inspection	Property owners pay for Inspection of Property after the Demolition	$152	Inspection
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	$121	Notice
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	$121	Notice
Preparation of Termination of Declaration of Substandard Property	Document preparation to remove the Notice of Substandard Property recorded against the property title.	$121	Notice
Title Search or Lot book guarantee	Ensure property owner information is correct.	$90	Title/Lot Book
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	$416	Warrant
WEED ABATEMENT PROGRAM			
Various administrative activities related to Weed Abatement			
Billing Costs	Preparation of the Lot Cleaning Levy	$121	Notice
Performance Inspection	Property owners pay for Inspection after lot has been cleaned by City	$152	Inspection
Contract Preparation	Property owners pay for staff's time for preparation of Lot Cleaning Contract	152	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	$121	Lien
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	$121	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	$90	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	$100	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	$121	Notice
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	$416	Warrant
ABANDONED VEHICLE PROGRAM			
Removal of abandoned, wrecked, dismantled or inoperative vehicles			
Billing Costs	Preparation of the Nuisance Abatement Levy	$121	Notice

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
ABANDONED VEHICLE PROGRAM			
Performance Inspection	Property owners pay for Inspection after Abandoned Vehicle has been picked-up	$152	Inspection
Preparation of Contract	Property owners pay for staffs time for preparation of Towing Contract or Interdepartmental service request	$152	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	$121	Lien
Transfer of Collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector (Bill not paid by end of fiscal year)	$121	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	$90	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	$100	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	$121	Notice
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	$416	Warrant
VACANT BUILDING MONITORING			
Various administrative activities related to monitoring Vacant Buildings			
Billing Costs	Preparation of the Vacant Building Levy	$121	Notice
Performance Inspection	Vacant building is monitored twice a month; monthly fee will be billed quarterly	$152	Inspection
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	$121	Notice
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	$121	Notice
Transfer of Collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector (Bill not paid by end of fiscal year)	$121	Transfer
Preparation of Termination of Declaration of Vacant or Boarded Building	Document preparation to remove the Notice of Vacant Building recorded against the property title.	$121	Termination
Title Search or Lot book guarantee	Ensure property owner information is correct.	$90	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	$100	Hour
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	$416	Warrant
OTHER			
Public Access Telephone	Property owner or vendor pays for staff's time to review Public Pay Phone permit installation requirements and post label on the phone.	$95	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
OTHER			
Returned Check Charge	Any person who passes a check on insufficient funds shall be liable to the City for the amount of the check and a returned check charge.	$35	Check
GARAGE RESALE PROGRAM			
Exemption Certificate and Garage Resale Program			
Exemption	Process application and prepare report	$27	Exemption Certificate
1-2 units	Process application, perform inspection and prepare report	$90	Inspection/Certificate
3 units	Process application, perform inspection and prepare report	$100	Inspection/Certificate
4 units	Process application, perform inspection and prepare report	$110	Inspection/Certificate
5 units	Process application, perform inspection and prepare report	$121	Inspection/Certificate
6 units	Process application, perform inspection and prepare report	$132	Inspection/Certificate
7 units	Process application, perform inspection and prepare report	$142	Inspection/Certificate
8 units	Process application, perform inspection and prepare report	$152	Inspection/Certificate
9 units	Process application, perform inspection and prepare report	$163	Inspection/Certificate
10 units	Process application, perform inspection and prepare report	$174	Inspection/Certificate
11 units	Process application, perform inspection and prepare report	$184	Inspection/Certificate
12 units	Process application, perform inspection and prepare report	$195	Inspection/Certificate
13 units	Process application, perform inspection and prepare report	$205	Inspection/Certificate
14 units	Process application, perform inspection and prepare report	$215	Inspection/Certificate
15 units	Process application, perform inspection and prepare report	$226	Inspection/Certificate
16 units	Process application, perform inspection and prepare report	$237	Inspection/Certificate
17 units	Process application, perform inspection and prepare report	$247	Inspection/Certificate
18 units	Process application, perform inspection and prepare report	$257	Inspection/Certificate
19 units	Process application, perform inspection and prepare report	$269	Inspection/Certificate

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	**Description**	**Fee**	**Per**
GARAGE RESALE PROGRAM			
20 units	Process application, perform inspection and prepare report	$279	Inspection/Certificate
21 units	Process application, perform inspection and prepare report	$289	Inspection/Certificate
22 units	Process application, perform inspection and prepare report	$300	Inspection/Certificate
23 units	Process application, perform inspection and prepare report	$310	Inspection/Certificate
24 units	Process application, perform inspection and prepare report	$321	Inspection/Certificate
25 units	Process application, perform inspection and prepare report	$331	Inspection/Certificate
26 units	Process application, perform inspection and prepare report	$342	Inspection/Certificate
27 units	Process application, perform inspection and prepare report	$352	Inspection/Certificate
28 units	Process application, perform inspection and prepare report	$362	Inspection/Certificate
29 units	Process application, perform inspection and prepare report	$374	Inspection/Certificate
30 units	Process application, perform inspection and prepare report	$384	Inspection/Certificate
Each Additional Unit	Process application, perform inspection and prepare report	$15	Inspection/ Certificate
FORECLOSURE REGISTRY PROGRAM			
Long Beach Municipal Code 18.24 Foreclosure Registry Program			
Failure to Comply with Title 18	Any legal owner who fails to maintain the property as required by Long Beach Municipal Code 18.24 may be issued an administrative citation, pursuant to Chapter 9.65.	Administrative Citation	per day
Foreclosure Registry Fee	The Foreclosure Registry Program requires that every time a Notice of Default is issued on a property, the lender that issued the Notice of Default is required to register that property with the City of Long Beach. A fee of $155 per property will be assessed.	$155	per registration

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	**Description**	**Fee**	**Per**
CITYWIDE FEES AND CHARGES			
Collection Charge	A charge of 11% on each delinquent bill where collection is undertaken directly by the City.	11%	Collection amount shall not be less than $11 nor more than $500
Returned Payment Charge test	Any person who passes a payment on uncollected funds shall be liable to the City for the amount of the payment and a returned payment charge.	$35	Item
MULTIPLE DEPARTMENT CHARGES			
PARKING CITATIONS			
Failure to Display Disabled Placard Administrative Charge	Per C. V. C. Section 40226. The fee is to process cancellation of a citation for failure to display a valid disabled placard, if an individual who received a citation can provide proof that he or she had been issued a valid placard at the time the citation was received.	$25	each
Hearing Processing Fee	Individuals are charged for the administrative processing for Hearing Request for Parking Citations	$25	each
Illegal Park/Private Property	LBMC 8.76.010G - Illegal Parking Private Property	$45	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	$45	Citation
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	$45	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	$45	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	$49	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	$45	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	$49	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	$45	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	$85	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	$49	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	$49	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	$50	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	$45	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	$45	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	$45	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
PARKING CITATIONS			
Parking Within Lines	LBMC10.24.010 - Angle Parking	$45	Citation
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	$65	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	$49	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	$49	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	$45	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	$49	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	$49	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	$65	Citation
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	$340	Citation
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	$65	Citation
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	$110	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	$49	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	$49	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	$49	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	$60	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	$49	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	$49	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	$65	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	$265	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	$49	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	**Description**	**Fee**	**Per**
PARKING CITATIONS			
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	$290	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	$45	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	$340	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	$49	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	$45	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	$49	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	$49	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	$49	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	$45	Citation
Delinquent Penalties on All Violations		100% up to $50 maximum	Citation
Collection Agency Charge		25%	Citation
Department of Motor Vehicle (DMV) Collection Charge		$3	Citation
Copy of Parking Violation		$2	Citation
BUSINESS LICENSE AND PERMIT FEES			
Curb Painting Permit	Applicants are charged an investigative and processing fee to obtain a permit. This fee is contingent upon an ordinance being passed by City Council.	200.00	Permit
Curb Painting Permit-Non-Profit	Non-profit applicants are charged an investigative and processing fee to obtain a permit. This fee is contingent upon an ordinance being passed by City Council.	50	Permit
12-month Entertainment Short Term Renewal Fee.	Business owners are charged for a review and processing of a 12 month short term entertainment permit application renewal request.	644	Permit
Vendor Cart Program Permit	Regulatory fee for processing a vendor cart application and issue of a permit for carts that are located in the Downtown Redevelopment Project area.	300.00	Permit
Adult Entertainment Business initial/annual	Business owners are charged for an investigation to ensure compliance with objective criteria.	$2594	Permit
Alarm System - Business - annual	Business owners are required to have an alarm permit for contact information (annual permit).	$29	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Alarm System Permit - Suspension or Revocation - Appeal	Applicant is charged to appeal the denial, suspension, or revocation of an alarm permit application to the City Council.	$29	Appeal
Alarm System Residential - every three years	Residential owners are required to have an alarm permit for contact information (3-year permit).	$34	Permit
Auto Wrecking - initial only	Business owners are charged for an investigation of applicant and location.	$335	Permit
Bingo - initial/annual	Organizations are charged for an investigation to determine compliance.	$105	Permit
Bowling Alley - annual	Business owners are charged for an investigation of applicant and location.	$210	Permit
Bowling Alley - initial	Business owners are charged for an investigation of applicant and location.	$1,114	Permit
Boxing/Wrestling - initial/renewal	Applicants are charged for a background check to run boxing/wrestling matches.	$1,420	Permit
Card Room - annual	Business owners are charged for an investigation of applicant and location.	$167	Permit
Card Room - initial	Business owners are charged for an investigation of applicant and location.	$1,420	Permit
Closeout Sale - initial	Businesses are charged for an investigation to determine compliance.	$150	Permit
Closeout Sale each additional day >30	Businesses are charged for an investigation to determine compliance.	$22	Day
Coin, Stamp Dealer - annual	Applicants are charged for an inspection by police.	179	Permit
Coin, Stamp Dealer - initial	Business owners are charged for an investigation of applicant and location.	$67	Permit
Display/Selling Event Promoter	Promoters are charged for an inspection of property after license is issued.	$56	Event
Entertainment Permit for non-profit - annual	Business owners are charged for periodic investigations to determine compliance.	$111	Permit
Entertainment Permit Non-Retail - initial	Business owners are charged for an investigation of applicant and location.	$1,183	Permit
Entertainment Permit, all - temporary	New business owners are charged for a preliminary investigation for temporary entertainment permit.	$357	Permit
Entertainment and Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	$977	Permit
Entertainment Restaurant, Bar, Tavern, Lounge Permit - annual	Business owners are charged for periodic investigations to determine compliance.	$279	Permit
Entertainment Retail - Initial	Business owners are charged for application processing for review of applicant and location.	567	per
Entertainment Retail - Annual	Business owners are charged for periodic review to determine compliance.	279	permit
Escort Bureau Service initial/annual	Business owners are charged for investigation of facility, criminal background and previous business operations in other cities.	$1,115.00	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT

Fee Name	Description	Fee	Per
Escort Permit (Employee of Escort Bureau) - annual	Escort business employees are charged for investigation to determine compliance.	$167	Permit
Escort Permit (Employee of Escort Bureau) - initial	Escort business employees are charged for criminal background investigation and medical clearance.	$279	Permit
Firearm Dealer initial/annual	Applicants are charged for background checks and property inspections.	$111	Permit
Fortune telling - initial/annual	Applicants are charged for a background check to practice fortune-telling.	$335	Permit
Garage Sale	Applicants are charged for investigation to determine compliance.	$17	Permit
Horse Drawn Carriage - annual	Business owners are charged for a review of insurance compliance.	$34	Permit
Horse Drawn Carriage - initial	Business owners are charged for an investigation of applicant.	$612	Permit
Junk Collector - initial only	Business owners are charged for an investigation of applicant.	$115	Permit
Junk Dealer - initial/annual	Junk dealers are charged for ongoing regulation of their business activities.	$179	Permit
Massage Establishment -initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	$853	Permit
Massage Technician - add/change location	Massage technicians are charged for an investigation to ensure compliance.	$105	Permit
Massage Technician - initial	Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements.	$315	Permit
Massage Technician	Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements.	$167	Permit
Pawn Broker - initial/annual	Pawn brokers are charged for a background check to conduct their business.	$668	Permit
Peddler - initial only	Applicants are charged for inspection of property after license is issued.	$67	Permit
Pedicab Owner - annual	Requires new application for revocable permit each year.	$279	Permit
Pedicab Owner - initial	Requires new application for revocable permit each year; initial permit requires Council approval	$613	Permit
Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit)	Business owners are charged for periodic investigations to determine compliance.	$167	Permit
Pool Hall/Family Billiard Hall - initial (no additional fee when also applying for entertainment permit)	Business owners are charged for an investigation of applicant and location.	$1,314	Permit
Pool Tables (one or two) - initial only	Business owners are charged for an investigation of applicant and location.	$225	Permit
Public Bathhouse - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	$1,115	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	**Description**	**Fee**	**Per**
Publicly Accessible Exterior Pay Telephone - one time	Business required to have permit; regulated by Planning and Building & Public Works	$29	Permit
Secondhand Dealer - initial/annual	Secondhand dealers are charged for a background check and inspection of retail property to conduct business.	$167	Permit
Selling Club - annual	Business is charged for an investigation to ensure compliance.	$335	Permit
Selling Club - initial	Business is charged for a background check to conduct their business.	$111	Permit
Sidewalk Sale	Business associations are charged a permit fee to hold a sidewalk sale event.	$34	Event
Smoking Lounge Permit	Ongoing Compliance and Investigation of facility and owner	$250	Permit
Social Club - annual	Private club organizations are charged for periodic investigations to determine compliance.	$315	Permit
Social Club, all - initial	Private club organizations are charged for an investigation of applicant and location.	$736	Permit
Social Club, non-profit - annual	Private club organizations are charged for a periodic investigations to determine compliance.	$111	Permit
Swap Meets - initial/annual	Applicants are charged for an inspection of property after license is issued.	$105	Permit
Towing Operations - annual	Business owners are charged for an ongoing investigation of criminal background and facility.	$836- actual cost	Permit
Towing Operations - initial	Business owners are charged for an investigation of criminal background and facility.	$863 - actual cost	Permit
Vehicle for Hire - annual	Requires new application for revocable permit each year.	$279	Permit
Vehicle for Hire - initial	Requires new application for revocable permit each year; initial permit requires Council approval.	$612	Permit
PREFERENTIAL PARKING			
Guest Preferential Parking Permit - annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	$33	Permit
Residential Preferential Parking Permit - annual	Resident is charged a permit fee for implementation and administration of the Preferential Parking Program.	$33	Permit
MISCELLANEOUS FEES			
Appeal Filing Fee (City Council)	An applicant for a business permit whose application for such permit has been denied can appeal to the Council.	$1170	Appeal
Appeal Filing Fee (Appeal Filing Fee)	Appeal business classification or tax to Director of Financial Management.	$390	Appeal
Application Fee for Tax Clearance Certificate	Hotel owners request tax clearance for sale of hotel.	$29	Certificate
Duplicate Decal	Replace decal for vehicle-for-hire.	$17	Decal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	**Description**	**Fee**	**Per**
MISCELLANEOUS FEES			
Duplicate License/Permit	Replace business license or permit.	$34	Permit
Endorsement of Change of Address	Record change of address and reissue business license	$34	Endorsement
Endorsement of change of business structure	Record change of business structure. Adding partners, incorporation, etc. and reissue business license	$34	Endorsement
Notification Fee (Hearing)	Mail hearing notices to property owners and residents within 300 feet of business.	$4.25	Label
Occasional Event Permit-Initial	Private and commercial entities are charged for initial review and drafting of permit conditions.	$75	each
Occasional Event Permit-Non-Profit-Initial	Non-Profit entities are charged for initial review and drafting of permit conditions.	$37.50	each
Occasional Event Permit-Additional Permit	Private and commercial entities that are already in the system are charged for review and drafting of additional permit conditions.	$50	each
Occasional Event Permit-Additional Permit for Non-Profit Entity	Non-Profit entities that are already in the system are charged for review and drafting of additional permit conditions.	$25	each
Printed Copy of Weekly New Business List	Sold at business license counter	$3.20	Copy
Printed Copy of Monthly New Business List	Sold at business license counter	$8.50	Copy
Printed Copy of Computer Screen Print	Sold at business license counter	$.15	Page
Refund Processing Fee	Business owners are charged for the City's cost of investigation and issuance of a business license.	$29	Refund
Returned Check Charge	See Citywide Fees		
Special Events - Promoter Field Licensing	Promoter Administrative fee charged for vendor in-field, non business license compliance. Booth(s) and ride(s).	$23	Violation
Special Events -Vendor Field Licensing	Vendor Administrative fee charged to vendor for in-field processing of business license permits and fee collections. Booth(s) and ride(s).	$26	Violation
TOT FEES			
Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable)	Hotel owner requests tax clearance for sale of hotel.	$557	Certificate
Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit)	Hotel owner requests tax clearance for sale of hotel.	$111	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	**Description**	**Fee**	**Per**
TOT FEES			
Cost of Audit for TOT Underpayments, Maximum Audit Reimbursement $1,500	Pursuant to LBMC 3.64.110 for more than 10% underpayment of taxes.	$111	Hour
MEDICAL MARIJUANA COLLECTIVE			
Marijuana Collective- Initial Application Fee Per Site	Applicants will be charged an initial application fee for including, but not limited to Financial Management, Police, Fire, Health, and Development Services Departments investigations. Fee is non-refundable	$14,742.00	Each Site
Marijuana Cultivation - Initial Application Fee	Applicants that submit an application for a separate cultivation site, an additional application fee will be charged for additional work required to investigate the second site. Fees are non-refundable.	$11,584	Each Site
Marijuana Collective Annual Regulatory Permit Fee- Collectives with 4-500 qualified patients or caregivers	Collectives will be charged an annual regulatory permit fee pursuant to LBMC Chapter 5.87, the annual permit fee will be based on the number of patients/caregivers involved in the collective. The annual Regulatory permit fee is non-refundable and non-transferable.	$10,000.00	Permit
Marijuana Collective Annual Regulatory Permit Fee- Collectives with 501 to 1,000 qualified patients or caregivers.	Collectives will be charged an annual regulatory permit fee pursuant to LBMC Chapter 5.87, the annual permit fee will be based on the number of patients/caregivers involved in the collective. The annual regulatory permit fee is non-refundable and non-transferable.	$20,000.00	Permit
Marijuana Collective Annual Regulatory Permit Fee- Collectives with 1,001 to 1,500 qualified patients or caregivers	Collectives will be charged an annual regulatory permit fee pursuant to LBMC Chapter 5.87, the annual permit fee will be based on the number of patients/caregivers involved in the collective. The annual regulatory permit fee is non-refundable and non-transferable.	$25,000.00	Permit
Marijuana Collective Annual Regulatory Permit Fee- Collectives with 1,501 or greater qualified patients or caregivers	Collectives will be charged an annual regulatory permit fee pursuant to LBMC Chapter 5.87, the annual permit fee will be based on the number of patients/caregivers involved in the collective. The annual regulatory permit fee is non-refundable and non-transferable.	$30,000.00	Permit
Marijuana Collective Appeal Fee to City Council	Applicants who request an appeal to City Council	$3,304.00	Appeal
Marijuana Collective Non-Compliance Penalty	Regulatory Non-Compliance penalty fees that can be issued to collectives. Any person violating any provision of LBMC Chapter 5.87 or knowingly or intentionally misrepresenting any material fact in procuring the Medical Marijuana Collective Regulatory Permit shall be guilty of a misdemeanor punishable by a fine of not more than $1,000 or imprisonment or both.	$1,000.00	Violation
FINANCIAL SERVICES FEES			
LATE CHARGES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	**Description**	**Fee**	**Per**
LATE CHARGES			
Ambulance Transport Claim Late Charge	A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	1.33%	Of the total amount owed and unpaid
Property Damage Claim Late Charge	A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	1.33%	Of the total amount owed and unpaid
False Alarm Late Charge	A bill, account or other amount is subject to a late charge if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	25% and 10% thereafter	Of the total amount owed and unpaid
FALSE ALARM FEES			
Second False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the second false alarm in any twelve-month period.	$111	False Alarm
Third False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the third false alarm in any twelve-month period.	$140	False Alarm
Fourth False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the fourth false alarm in any twelve-month period.	$167	False Alarm
Fifth False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for the fifth false alarm in any twelve-month period.	$279	False Alarm
Any False Alarm Subsequent to the Fifth False Alarm Service Charge	A service charge shall be charged to the permittee of a particular system for any false alarm subsequent to the fifth false alarm in any twelve-month period.	$390	False Alarm
MISCELLANEOUS FEES			
Application and Order for Appearance and Examination	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	$30	Civil Process Action
Bank Garnishment (Writ of Execution)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	$30	Civil Process Action
Business Seizure (Writ of Attachment)	Sheriff's levy fee, paid by advance by the City and added to the money judgment.	$220	Civil Process Action
Claim and Delivery (Writ of Possession)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	$200+	Civil Process Action
Earnings Withholding Order	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	$30	Civil Process Action

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	**Description**	**Fee**	**Per**
MISCELLANEOUS FEES			
Interest on Money Judgment	Interest shall accrue at the rate of 10% per annum on the principal amount of money judgment remaining unsatisfied.	10%	Of the total amount owed and unpaid
Keeper 8-Hour (Writ of Attachment)	Sheriff's levy fee, paid in advance by the City and added to the money judgment.	$220	Civil Process Action
Registered Process Server Fee	Service of Court Summons and Petition	$30+	Service
Treble Damages	Any person who passes a check on insufficient funds shall be liable to the City for damages equal to treble the amount of the check if a written demand for payment is mailed and if the person fails to pay the full amount of the check, the service charge and the cost to mail the written demand within 30 days.	No less than $100 nor more than $1,500	Check
Writ Fee	The statutory fee for issuance of a writ.	$25	Writ Fee
Abstract of Judgement	File lien to Los Angeles and/or Orange County Recorders Office.	$25	Abstract
UTILITY SERVICES FEES			
Missed Appointment	A fee charged to customers who fail to appear for the appointment scheduled for services such as turn on and pilot lighting.	$16	Appointment
Late Payment Charge	A monthly utility bill is subject to a late penalty if the customer's monthly payment is not received by the City and applied to the account on or before the date specified on the bill as the date the late charge shall apply.	6.2% or $6.50 minimum	Of the total amount owed in no event shall the charge be less than $6.50
Meter Access Investigation	A fee charged to customers when a meter access investigation report is compiled. The fee is charged to customers who do not make permanent arrangements to allow access to meters to determine consumption.	$37	Investigation
Illegal Gas and Water Hookups	Administrative Costs for investigation, analysis, and billing for illegal hookups for gas and water services	$42 per hour or any portion thereof	Hour
Meter Read by Customer Request	A fee charged to customers who request a meter read on an estimated read or an actual read for which the read has been determined to be accurate by the Review Manager.	$21	Account
Record Research	A fee charged for any account where utility account history information is requested that is not contained in the on-line billing system.	$42	Hour
Account History	Charge per account for historical utility bill information contained in the Utility Billing system.	$16	Account
Refund Processing Fee	A fee charged to recover costs associated with producing a refund check on an active utility account. Exemptions may be made on a case-by-case basis.	$37	Refund

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	**Description**	**Fee**	**Per**
Payment Transfer Fee	Customers with multiple accounts, sometimes in different billing systems, will mistakenly use the wrong account number to make payment. The payment must be manually transferred to the correct account and/or billing system. The fee will be charged for each payment transferred.	$16	Payment
CITY TREASURER			
UUT Delinquent Penalty Payment	Pursuant to LBMC 3.68.130 for taxes collected from a service user which are not remitted to the City Treasurer-City Tax Collector on or before the due dates. The City Treasurer-City Tax Collector shall have power to impose additional penalties upon the service supplier under the provisions of this chapter for fraud or negligence in reporting or remitting at the rate of fifteen percent (15%) of the amount of the tax collected or as recomputed by the City Treasurer-City Tax Collector.	15% plus an additional 15% for fraud or negligence	Of the total amount paid late
District Apportionment Processing Fee	Applicants pay for consultant services in regards to Tract Map Apportionment per Chapter 2, Section 66426 of the Subdivision Map Act	$1,892 per subdivision tract map plus $37 per parcel, plus $40 County ording fee. $950 flat fee for 4 or less parcels.	5 or more parcels
PURCHASING FEES			
Contract - Compliance with wage rates	Contractors pay penalty if they do not pay general prevailing rate of per diem wages and overtime wages for each craft, or laborer, workman or mechanic for each day the laborer, workman or mechanic is paid less than the specified rate for work done by him under said contract.	$50	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
MEDICAL TRANSPORT			
BASE RATE			
Advanced Life Support (ALS)	Transport patient with equipment and personnel at an advanced life support (ALS) level.	1232.50	Patient Transport
Basic Life Support (BLS)	Transport patient with equipment and personnel at a basic life support (BLS) level.	897.75	Patient Transport
MILEAGE			
ALS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per ALS transport.	17.00	Mile or Fraction
BLS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per BLS transport.	17.00	Mile or Fraction
SPECIALIZED SERVICES			
ALS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit
BLS Ambulance Supplies	Medical supplies used during patient care	Cost +75%	Unit
Defibrillation	Cardiac treatment procedure	$56	Patient
Intubation	Procedure to establish artificial airway	$67	Patient
IV Insertion	Procedure to establish intravenous access	$56	Patient
Oxygen	Administration of supplemental oxygen	$56	Patient
Extra Attendant	Additional staff required in provision of patient care.	$56	Attendant
EKG Monitoring	Monitors the activity of the heart	$29	Patient
Advanced EKG Monitoring	Patients who receive both EKG and Advanced EKG monitoring will be charged one fee.	$44	Patient
Pulse Oximeter	Measures blood oxygen	$29	Patient
Cardiopulmonary Resuscitation (CPR), Advanced Cardiac Life Support (ACLS), Pediatric Advanced Life Support (PALS) and other Emergency Medical Services (EMS) related Training	Classes in CPR, ACLS, PALS or other EMS related training	$36 to $250	person
Continuous Positive Airway Pressure (CPAP) Treatment		$154	Treatment
Capnography	Measures end-tidal carbon dioxide	80	treatment
Childbirth	Procedure to deliver and care for newborn baby	45	incident
Spinal Immobilization	Procedure to stabilize spine	90	incident

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
SPECIALIZED SERVICES			
Traction Splint	Procedure to stabilize femur fracture	83	incident
Cardioversion	Cardiac treatment procedure	55	treatment
Transcutaneous Pacing	Cardiac Treatment Procedure	55	treatment
Intraosseous IV	Procedure to establish intravenous access	150	treatment
King Airway	Procedure to establish artificial airway	125	treatment
MEDICATION			
Medications and IV Solutions	Medications and/or intravenous solutions administered to patient during treatment.	Cost +75%	Unit
PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES			
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$79	Application (construction valuation up to $500)
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$79 for first $500 plus $5 for each addl $100 or fraction thereof up to and including $2000	Application (construction valuation between $501 to $2,000)
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$157 for first $2000 plus $27 for each addl $1,000 or fraction thereof up to and including $20,000	Application (construction valuation between $2,001 to $20,000)
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$651 for first $20,000 plus $19 for each addl $1,000 or fraction thereof up to and including $50,000	Application (construction valuation between $20,001 to $50,000)
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$1,236 for first $50,000 plus $16 for each addl $1,000 or fraction thereof up to and including $100,000	Application (construction valuation between $50,001 to $100,000)

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
New Construction Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$2066 for first $100,000 plus $9 for each addl $1,000 or fraction thereof	Application (construction valuation $100,001 and up)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$79	Application (construction valuation up to $500)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$79 for first $500 plus $5 for each addl $100 or fraction thereof up to and including $2000	Application (construction valuation between $501 to $2,000)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$157 for first $2000 plus $27 for each addl $1,000 or fraction thereof up to and including $20,000	Application (construction valuation between $2,001 to $20,000)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$651 for first $20,000 plus $19 for each addl $1,000 or fraction thereof up to and including $50,000	Application (construction valuation between $20,001 to $50,000)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$1,236 for first $50,000 plus $16 for each addl $1,000 or fraction thereof up to and including $100,000	Application (construction valuation between $50,001 to $100,000)
Tenant Development Plan Review & Inspection	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance and subsequent inspection(s) of these projects.	$2,066 for first $100,000 plus $9 for each addl $1,000 or fraction thereof	Application (construction valuation $100,001 and up)
Special Equipment Plan Check	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Spray booths, fumigant chambers, pressure vessels and tanks, drying ovens, industrial baking ovens, industrial heating equipment, and other industrial equipment requiring Fire Dept. approval.	$507	Application

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Special Systems Plan Check - Vapor Recovery Systems (CUPA)	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Vapor recovery systems requiring Fire Department approval.	$722	Application
Special Systems Plan Check - Other	Architects/Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Dust collecting systems, commercial/industrial compressed or liquefied gas manifolds, and other special systems requiring Fire Department approval.	$418	Application
New System or Relocation of 20 or more Sprinkler Heads Plan Check	New System or Relocation of 20 or more Sprinkler Heads Plan Check	$442 per riser + $3 per spr hd	Application
Tenant Development Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads	Tenant Development Fire Sprinkler Systems Plan Check of less than 20 Sprinkler Heads	$442 per riser + $3 per spr hd	Application
Underground Fire Protection Piping	Underground Fire Protection Piping	$395	Application
Standpipe Systems Plan Check	Standpipe Systems Plan Check	$462 + $12 per outlet	Application
Fire Pumps	Fire Pumps	$623	Application
Fire Alarm Systems Plan Check	Contractors pay for the review of plans.	$358 + $9 per device	Application
Special Fire Extinguishing Systems Plan Check	Contractors pay for the review of plans.	$299+ $13 per nozzle	Application
Smoke Control System Review and Inspection	Smoke Control System Review and Inspection	$2,256.00	Application
Fire Department Emergency Access and Building Emergency Egress	Fire Department Emergency Access and Building Emergency Egress	$621	Application
High Piled Storage Plan Review and Inspection	High Piled Storage Plan Review and Inspection	$621	Application
Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies.	Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies.	$339	Application
FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS			
Underground Storage Tank Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Underground storage tanks - installation, repair, removal or approved abandonment, first tank.	$1,071 + $540 per add'l tank	Application
Underground Storage Tank Piping Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. When not in conjunction with underground storage tank in PC-07 A referenced above; repair, replacement or removal at the same location by street address.	$949	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS			
Underground Storage Tank Monitoring Wells Plan Check (CUPA)	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation or removal.	$1,092 + $474 per add'l well	Application
Aboveground Storage Tanks - Installation, Repair, Removal or Approved Abandonment Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. Installation, removal or approved abandonment.	$440 + $248 per add'l tank	Application
Aboveground Storage Tank Piping Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance. When not in conjunction with above ground storage tank PC-07D above; repair, replacement or removal at same location by street address.	$395 + $203 per 100ft piping	Application
Flammable Liquids and Other Hazardous Materials Storage, Handling and Mixing Rooms or Buildings Classified as H-1 or H-2 Occupancies Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	$395 + $203 per 100 sq. ft.	Application
Processing/Refining To Each Cracking Tower Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	$824	Application
GASES AND LIQUEFIED GAS SYSTEMS			
Gases and Liquefied Gas Systems - 120 to 6,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	$507	Application
Gases and Liquefied Gas Systems - 6,001 to 12,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	$541	Application
Gases and Liquefied Gas Systems - over 12,000 cubic feet capacity Plan Check	Engineers/Contractors/Owners pay for the review of plans for fire and life safety compliance.	$643	Application
MISCELLANEOUS			
Technical Advisory Committee (TAC) Review & Meeting	Technical Advisory Committee (TAC) Review & Meeting	$104	Application
Code Alternate Review & Comment	Code Alternate Review & Comment	$609	Application
Pre-Development Meeting and/or report review, not associated with a code alternate	Pre-Development Meeting and/or report review, not associated with a code alternate	$305	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
MISCELLANEOUS			
Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval.	Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval.	$104	Hour, minimum billing 1 hour
Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval. (CUPA)	Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval.	$104	Hour, minimum billing 1 hour
Plan review of revisions to originally approved plans with supervisor approval.	Plan review of revisions to originally approved plans with supervisor approval.	$104	Hour, minimum billing 1 hour
Plan review of revisions to originally approved plans with supervisor approval. (CUPA)	Plan review of revisions to originally approved plans with supervisor approval.	$104	Hour, minimum billing 1 hour
Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval.	Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval.	$104	Hour, minimum billing 2 hours
Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval. (CUPA)	Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval.	$104	Hour, minimum billing 2 hours
Off-Hour Inspections	Inspections performed off normal work hours - 2 hr minimum	$104	Hour, minimum billing 2 hours
Off-Hour Inspections (CUPA)	Inspections performed off normal work hours - 2 hr minimum	$104	Hour, minimum billing 2 hours
New Construction Hourly Plan Review	At the discretion of the City Manager and the Fire Chief, plan review fees may be charged on an hourly basis, in lieu of the standard plan check fee.	Actual Costs	Hourly
SURCHARGES			
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	The total of 6.2% of each fee imposed or authorized by the provisions of Title 18 of the Municipal Code.	Application
ANNUAL FIRE PERMITS			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
GENERAL USE PERMIT AND CERTIFICATES shall be required for any activity or operation not specifically described below which, in the judgment of the Fire Chief or Fire Marshal is likely to produce conditions hazardous to life or property, and shall be accompanied by fees as set forth herein	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Tire recapping or rebuilding plant	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Cellulose nitrate: Plastics (Pyroxlin) – storage and/or manufacturing of Cellulose nitrate motion picture film	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Combustible fibers or material storage and/or handling, over 100 cubic feet	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Compressed gases – storage, handling and/or use - Non-flammable 6,000 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	$247	Annual Permit
Compressed gases - Non-flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Compressed gases - Flammable 2,000 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	$247	Annual Permit
Compressed gases - Flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Cryogenic fluids - storage, handling, and/or use - see CFC Table 105.6.10	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Explosives, Including fireworks and pyrotechnic devices – possession, storage, and/or transportation	Owners/Tenants pay for the inspection of their operation.	$556	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Flammable finishes – spraying or dipping operations .	Owners/Tenants pay for the inspection of their operation. Spray finishing, dip tanks, electrostatic apparatus, automobile undercoating, power coating and organic peroxides and dual component coatings.	$323	Annual Permit
Flammable and combustible liquids – storage, handling, and/or use - Underground storage. (CUPA)	Owners/Tenants pay for the inspection of their operation. Per tank, piping and vapor recovery system.	$625	Annual Permit
Flammable and combustible liquids - Storage, handle, use of Class 1 liquid less than 5 gals inside & 10 gals outside and Class II and IIIA liquid less than 25 gals inside and 60 gals outside.	Owners/Tenants pay for the inspection of their operation.	$207	Annual Permit
Flammable and combustible liquids – Storage, handle, and use of Class 1 liquid in excess of 5 gals inside & 10 gals outside. Class II & IIIA liquid in excess of 25 gals inside & 60 gals outside	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Flammable and combustible liquids . Above ground bulk storage for each 250,000 BBL or major fraction thereof	Owners/Tenants pay for the inspection of their operation.	$313	Annual Permit
Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities.	Owners/Tenants pay for the inspection of their operation.	$595	Annual Permit
Fumigation and thermal insecticidal fogging and fruit ripening processes when using any hazardous, toxic and/or flammable gases, liquids or solids	Owners/Tenants pay for the inspection of their operation.	$504	Annual Permit
Garages-motor vehicle repair	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Haz Mats– Corrosives - storage, transport onsite, use, handle, dispense more than 55 gals, 500 lbs, 200 cu.ft.	Owners/Tenants pay for the inspection of their operation.	$207	Annual Permit

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Haz Mats– Oxidizing Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	Owners/Tenants pay for the inspection of their operation.	$207	Annual Permit
Haz Mats– Organic Peroxides- storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Haz Mats– Highly Toxic Materials - storage, transport onsite, use, handle, dispense any amount of gas. liquid or solid	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Haz Mats– Toxic Materials - storage, transport onsite, use, handle, dispense more than 10 gals, 100 lbs, any cu.ft.	Owners/Tenants pay for the inspection of their operation.	$207	Annual Permit
Haz Mats– Pyrophoric Materials - storage, transport onsite, use, handle, dispense any amount of gas. liquid or solid	Owners/Tenants pay for the inspection of their operation.	$207	Annual Permit
Haz Mats– Unstable Reactive Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	Owners/Tenants pay for the inspection of their operation.	$207	Annual Permit
Haz Mats– Water-Reactive Materials - storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	Owners/Tenants pay for the inspection of their operation.	$207	Annual Permit
Haz Mats– Flammable Materials - storage, transport onsite, use, handle, dispense more than, 100 lbs	Owners/Tenants pay for the inspection of their operation.	$207	Annual Permit
Liquid gases – storage, handling and/or transportation in a container, tank or tank vehicle	Owners/Tenants pay for the inspection of their operation.	$349	Annual Permit

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Combustible dust producing operations - coal, feed mill, or other operations producing combustible dusts.	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
Industrial Ovens – operation of	Owners/Tenants pay for the inspection of their operation.	$323	Annual Permit
A-1 Occupancies - 2,000 and more occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage.	$1,008	Annual Permit
A-1 Occupancies - 1,000 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	$918	Annual Permit
A-2 Occupancies - less than 1,000 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship. Assembly includes a stage.	$595	Annual Permit
A-2.1 Occupancies - 2,000 and more occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	$595	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
A-2.1 Occupancies - 300 to 1,999 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs,mortuaries, cemetery and/or wedding chapels, and places of worship.	$494	Annual Permit
A-3 Occupancies - 50 to 299 occupancy load	Business operators pay for the inspection of their operation. Places of Assembly - Gathering together of 50 or more persons for purposes such as deliberations, education, instruction, worship, entertainment, amusement, drinking, dining or awaiting transportation; i.e. hotels, motels, (50 units or more) restaurants, theaters, bars, dance studios, trade schools, bowling alleys, billiard parlors, clubs, mortuaries, cemetery and/or wedding chapels, and places of worship.	$323	Annual Permit
Mechanical refrigeration operation	Business operators pay for the inspection of their operation.	$323	Annual Permit
Airports, heliports and helistops	Business operators pay for the inspection of their operation.	$504	Annual Permit
Rifle ranges	Business operators pay for the inspection of their operation.	$323	Annual Permit
High pile combustible storage	Business operators pay for the inspection of their operation.	$323	Annual Permit
Aviation Facilities – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers	Business operators pay for the inspection of their operation.	$595	Annual Permit
High-rise Buildings – buildings over 75 feet in height (fully fire sprinklered)	Business operators pay for the inspection of their operation.	$1,513	Annual Permit
High-rise Buildings – buildings over 75 feet in height (not fully fire sprinklered and per the fire sprinkler retrofit alternative ordinance)	Business operators pay for the inspection of their operation.	$2202	Annual Permit
Dry Cleaning plants using hazardous, toxic and/or flammable liquids	Business operators pay for the inspection of their operation.	$323	Annual Permit
Lumber yards - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	$323	Annual Permit
Malls, covered	Business operators pay for the inspection of their operation.	$323	Annual Permit

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Aircraft Fueling Station/System with Underground Storage Tanks (CUPA)	Business operators pay for the inspection of their operation.	$323	Annual Permit
Aircraft Fueling Station/System with Aboveground Storage Tanks	Business operators pay for the inspection of their operation.	$323	Annual Permit
Asbestos Removal	Business operators pay for the inspection of their operation.	$323	Annual Permit
Auto Fueling Station (CUPA)	Business operators pay for the inspection of their operation.	$557	Annual Permit
Candles & Open Flames	Business operators pay for the inspection of their operation.	$323	Annual Permit
Commercial Rubbish – Handling Operation	Business operators pay for the inspection of their operation.	$323	Annual Permit
Marine Service Station with Underground Storage Tanks (CUPA)	Business operators pay for the inspection of their operation.	$323	Annual Permit
Marine Service Station with Aboveground Storage Tanks	Business operators pay for the inspection of their operation.	$323	Annual Permit
Natural Gasoline Plant	Business operators pay for the inspection of their operation.	$1,978	Annual Permit
OTHER ANNUAL FIRE PERMITS			
Organic Coating	Business operators pay for the inspection of their operation.	$323	Annual Permit
Paint, Coating or other Surface Finish	Business operators pay for the inspection of their operation.	$323	Annual Permit
Roofing Kettle	Business operators pay for the inspection of their operation.	$323	Annual Permit
Welding and Cutting Operations	Business operators pay for the inspection of their operation.	$323	Annual Permit
Level 2 or 3 aerosol products in excess of 500 pounds.	Business operators pay for the inspection of their operation.	$207	Annual Permit
Amusement buildings	Business operators pay for the inspection of their operation.	$323	Annual Permit
Hazardous production materials facilities	Business operators pay for the inspection of their operation.	$323.00	Annual Permit
Hot work operations	Business operators pay for the inspection of their operation.	$207	Annual Permit
Woodworking plants - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	$323	Annual Permit

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Magnesium - to melt, cast, heat treat or grind more than 10 pounds	Business operators pay for the inspection of their operation.	$207	Annual Permit
Miscellaneous combustible storage - store miscellaneous combustibles in a building or on a premise in excess of 2500 pounds.	Business operators pay for the inspection of their operation.	$207	Annual Permit
Tire storage	Business operators pay for the inspection of their operation. Establish, conduct or maintain storage of scrap tires and tire byproducts 2500 cu. Ft and for storage of tires and tire byproducts inside.	$207	Annual Permit
Wood products -	Business operators pay for the inspection of their operation. Store chips, hogged material, lumber or plywood in excess of 200 cu. Ft.	$207	Annual Permit
Battery system - Lead acid battery systems having a liquid capacity greater than 50 gallons	Property owners pay for the inspection of their building.	$207	Annual Permit
Live Audience	Business operators pay for the inspection of their operation. To install seating arrangements for live audiences in approved production facilities, production studios, and sound stages.	$207	Annual Permit
Radioactive material - Storage or handling of radioactive material	Business operators pay for the inspection of their operation.	$207	Annual Permit
A-1 Occupancy	Property owners pay for the inspection of their building. Assembly use usually with fixed seating intended for the production and viewing of the performing arts or motion pictures.	$1008	Annual Permit
A-2 Occupancy - 50 to 299 occupants	Property owners pay for the inspection of their building. Assembly use intended for food and/or drink consumption.	$232	Annual Permit
A-2 Occupancy - More than 299 occupants	Property owners pay for the inspection of their building. Assembly use intended for food and/or drink consumption.	$595	Annual Permit
A-3 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for worship, recreation, amusement and other assembly uses not classified elsewhere in Group A Occupancy.	$595	Annual Permit
A-4 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for the viewing of indoor sporting events and activities.	$1008	Annual Permit
A-5 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for participation in or viewing of outdoor activities.	$595	Annual Permit
B Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
E Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
E (daycare) Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
F-1 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
F-2 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
H-1 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
H-2 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
H-3 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
H-4 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
H-5 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
I-1 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
I-2 Occupancy	Business operators pay for the inspection of their operation.	$316	Annual Permit
I-2.1 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
I-3 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
I-4 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
L Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
M Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
R-1 Occupancy	Business operators pay for the inspection of their operation.	$0	Annual Permit
R-2 Occupancy	Business operators pay for the inspection of their operation.	$0	Annual Permit
R-3 Occupancy	Business operators pay for the inspection of their operation.	$0	Annual Permit
R-3.1 Occupancy	Business operators pay for the inspection of their operation.	$0	Annual Permit
R-4 Occupancy	Business operators pay for the inspection of their operation.	$0	Annual Permit
S-1 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit
S-2 Occupancy	Business operators pay for the inspection of their operation.	$323	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Fire Sprinkler System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Kitchen Hood Suppression System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Special Hazard Suppression System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Fire Pump permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Dry Standpipe System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Wet (1 1/2 in) standpipe system permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Wet (2 1/2 in) standpipe system permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Combination Standpipe System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Combined Sprinkler and Standpipe System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Fire Alarm System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Emergency Communication System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Central Station Signaling System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Emergency Power System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Emergency Lighting permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation.	exempt	Inspection
Smoke Control System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Fire Escape Assembly permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Automatic Closing Fire Assembly permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Automatic Elevator, Fire Service Phase I and II permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Gas Detection System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Refrigerant Discharge System permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Fire Hydrants (Private) permitted in conjunction with A-1 thru S-2 Occupancy permits above	Business operators pay for the inspection of their operation	exempt	Inspection
Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit	30% of original fee	Permit
CUPA: Late Payment Penalty	Fee Charged by Fire Department for Late Payment on Fire Permit or Hazardous Materials Disclosure Program Fee	30% of original fee	Permit or Inspection
SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Fireworks – outside public display . Approved standby fire-watch required at operator's expense, refer to MS-02A	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants.	$504	Event
Blasting operations – for each 4 hr period or any fraction thereof. Approved standby fire-watch may be required at operator's expense, refer to MS-02A-C, MS-03 and MS-04A-C	Business operators pay for the inspection of their operation to determine whether or not conditions exist which are hazardous to life or property.	$595	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Less than 30,000 sq. ft. or an occupant load of less than 2,000 whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	$323	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 30,000 to 60,000 sq. ft. or an occupant load of 2,001 to 4,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	$362	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 60,001 to 90,000 sq. ft. or an occupant load of 4,001 to 6,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	$413	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 90,001 to 120,000 sq. ft. or an occupant load of 6,001 to 8,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	$504	Event
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. 120,001 to 150,000 sq. ft. or an occupant load of 8,001 to 10,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	$595	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Special Events Plan Check & Site Inspection– other than tents and air supported structures. Approved standby fire-watch may be required at operator's expense, refer to MS-02. For reinspection charges see MS-01. Over 150,000 sq. ft. or an occupant load of over 10,000, whichever is more restrictive	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner. Public assembly, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.	$737	Event
Tents and Air-supported Structures not exceeding 4000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	$323.00	Event
Tents and Air-supported Structures 4001 to 10,000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	$413	Event
Tents and Air-supported Structures over 10,000 sq. ft in total gross area. Approved standby fire-watch required at operator's expense, refer to MS-02.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	$556	Event
Bowling pin or alley refinishing	Business operators pay for the inspection of their operation.	$323	Event
Fumigation or thermal insecticidal fogging operation	Business operators pay for the inspection of their operation.	$323	Event
Hot Air Balloon – open flame device – 24-hour permit	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner.	$323	Event
Helistop – temporary landing site – 24-hour permit. May require approved standby fire-watch at operator's expense, refer to MS-03 and MS-04	Event organizers/operators pay for inspections which determine whether or not the events are being conducted in a safe and compliant manner for all participants.	$323	Event
Floor Finishing	Business operators pay for the inspection of their operation.	$323	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Liquid or gas fueled vehicles or equipment in assembly buildings	Business operators pay for the inspection of their operation. Liquid or gas fueled vehicles or equipment displayed, operated, or demonstrated in assembly buildings.	$323	Event
Open burning	Business operators pay for the inspection of their operation.	$313	Event
Recreational fire	Business operators pay for the inspection of their operation.	$323	Event
Tanks out of service - To place out of service an underground tank (CUPA)	Business operators pay for the inspection of their operation.	$323	Event
Tanks out of service - To place out of service an aboveground tank	Business operators pay for the inspection of their operation.	$323	Event
Tents and Air-supported Structures not exceeding 4000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	$91	Event
Tents and Air-supported Structures 4001 to 10,000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	$181	Event
Tents and Air-supported Structures over 10,000 sq. ft in total gross area., installed in combination with one of SA-03A through SA-03F above.	Event organizers/operators pay for the inspection of their operation to determine whether or not conditions which are hazardous to life or property exist.	$323	Event
Pyrotechnical Special Effects Material use and handling	Business operators pay for the inspection of their operation.	$207	Event
Production facilities	Business operators pay for the inspection of their operation. To changes use or occupancy, or allow the attendance of a live audience, or for wrap parties.	$316	Event
Carnival and Fairs	Business operators pay for the inspection of their operation.	$323	Annual Permit
MISCELLANEOUS PERMITS AND FEES			
Reinspection Fee - 1st Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	$150	Reinspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Reinspection Fee - 2nd Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	$150	Reinspection
Reinspection Fee - 3rd Offense	Reinspection, as a result of requested inspection not canceled a minimum of two hours or more prior to established appointment time, or not ready for inspection and/or test upon arrival of the Fire Department representative.	$350	Reinspection
Reinspection Fee - 1st Offense - Non Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with violation notice	$150	Reinspection
Reinspection Fee - 2nd Offense - Non Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with violation notice	$150	Reinspection
Reinspection Fee - 3rd Offense - Non Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with violation notice	$350	Reinspection
HazMat / UST Non-Compliance and/or Reinspection Fee - 1st Offense (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection or failing to comply with violation notice.	$150	Reinspection
HazMat / UST Non-Compliance and/or Reinspection Fee - 2nd Offense (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection or failing to comply with violation notice.	$150	Reinspection
HazMat / UST Non-Compliance and/or Reinspection Fee - 3rd Offense (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection or failing to comply with violation notice.	$350	Reinspection
Business Emergency Plan - Non-Compliance and/or Reinspection Fee (CUPA)	Owners/operators are assessed for failing to comply with violation notice	$170	Reinspection
Stand-by Fire Prevention or Marine Safety Watch - Fire Prevention	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues.	$86	Hour, minimum billing of 4 hours
Stand-by Fire Prevention or Marine Safety Watch - Marine Safety – Land	Event organizers/promoters and film production companies pay for water safety, water traffic control and basic life support (emergency medical technicians) during events or filming.	$78	Hour, minimum billing of 4 hours
Stand-by Fire Prevention or Marine Safety Watch - Marine Safety – Water	Event organizers/promoters and film production companies pay for water safety, water traffic control and basic life support (emergency medical technicians) during events or filming.	$271	Hour, minimum billing of 4 hours
Stand-by Ambulance Operators - Basic First Aid	Event organizers/operators pay for fire personnel (Ambulance Operators) to be on stand-by to provide basic first aid.	22	Hour, minimum billing of 4 hours

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Fire Dept. Equipment with Crew standby time utilizing in-service units for a maximum of one hour.	Event organizers/operators pay for the standby of fire personnel to supervise events ensuring compliance with fire and life safety issues. A security deposit is required when a standby fire suppression unit with personnel is required by the Fire Chief or Fire Marshal, or when requested. The deposit shall be $469, which will cover one hour of such standby. This check will be refunded in full if the standby fire suppression unit with personnel is not required and/or at the scene for more than fifteen (15) minutes	$479	Event
Fire Dept. Equipment with Crew required or requested standby time utilizing “Call-back” personnel, for each Rescue Ambulance	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Rescue ambulance $41/day plus $96.25/hour for each of 2 paramedics. Minimum billing of 4 hrs.	$828 minimum, $193 each addl hour	Hour, minimum billing of 4 hours
Fire Dept. Equipment with Crew required or requested standby time utilizing “Call-back” personnel, for each Fire Engine	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Fire engine $106/day plus $96.25/hour for each of four crew members. Minimum billing of 4 hrs.	$1,680 minimum, $385 each addl hour	Hour, minimum billing of 4 hours
Fire Dept. Equipment with Crew required or requested standby time utilizing “Call-back” personnel, for each Ladder Truck	Event organizers/operators pay for fire personnel to supervise events ensuring compliance with fire and life safety issues. Ladder truck $157/day plus $96.25/hour for each of four crew members. Minimum billing of 4 hrs.	$1,732 minimum, $385 each addl hour	Hour, minimum billing of 4 hours
Copies of reports and documents.	Individuals or companies pay for hard copies of reports or documents. Fees will be charged and collected for duplication of any record, paper, or instrument in an amount consistent with applicable state law.	$0.11	Page
Overnight Stay without fire watch 0 - 299 persons	Owners/operators pay for the fire and life safety inspection of an event.	$233	Event
Rescue ambulance or Chief officer car	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	$42	Daily Rate
Fire Engine or Mobile Command Unit	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	$108	Daily Rate
Ladder Truck	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	$160	Daily Rate
Lifeguard Rescue Boat	Event organizers/operators pay for apparatus/vehicle used for events ensuring compliance with fire and life safety issues. Daily rate for use of apparatus/vehicle only.	$233	Daily Rate

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Processing Fee	Processing of plans, permits, applications, etc	$40	Application
Business License Inspection	To conduct a business license inspection	$157	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 25 or fewer persons	$150	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 26 or more persons	$250	Inspection
Junior Lifeguard Program Fee	Parents or guardians of youth pay for them to attend the summer program.	$424	Participant
Bicycle License	Owners pay for registration of their bicycle.	$3	Bicycle
Bicycle - Transfer of ownership	The transferee shall, within ten (10) days after such transfer, apply to the licensing agency for a transfer of the license receipt.	$3	Permit
Bicycle - Duplicate for lost or stolen receipt or bicycle plate.	In the event that any license receipt or plate is lost or stolen, licensee pays for a duplicate receipt or bicycle plate.	$3	Permit
Witness Fee	Party requesting that a witness (employee) testifies in a civil case pays the fee. As established by State law.	$150	Witness
Subpoena Fee	Copy of report for a subpoena or record request from a law office with signed client (patient) authorization. As established by State law.	$15	Report
Fire clearance required by Federal, State or any other govt. agency - B Occupancy	Business operators pay for the inspection of their operation.	$323	Inspection
Fire clearance required by Federal , State or any other govt. agency - R-3 Occupancy – 8 children or less	Business operators pay for the inspection of their operation.	exempt	Inspection
Fire clearance required by Federal , State or any other govt. agency - R-3 Occupancy – 9 to 14 children	Business operators pay for the inspection of their operation.	$323	Inspection
Fire clearance required by Federal, State or any other govt. agency - E Occupancy – More than 6 children older than 2 1/2 years of age	Business operators pay for the inspection of their operation.	$323	Inspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Fire clearance required by Federal , State or any other govt. agency - I-1 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, - 6 to 99 persons Buildings housing 16 or more ambulatory persons on a 24 hour basis.	Business operators pay for the inspection of their operation.	$323	Inspection
Fire clearance required by Federal , State or any other govt. agency - I-1 & 2 Occupancies – convalescent hospitals, nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, - 100 and more persons Buildings used by more than 6 persons	Business operators pay for the inspection of their operation.	$323	Inspection
Fire clearance required by Federal , State or any other govt agency - I-1 & I-2.1 Occupancy – Hospitals, Healthcare facility for outpatient medical care that render the person incapable of unassisted self preservation of more than 5 such patients.	Business operators pay for the inspection of their operation.	$504	Inspection
Fire clearance required by Federal, State or any other govt agency - I-3 Occupancy – Buildings that are inhabited by one or more persons who are under restraint.	Business operators pay for the inspection of their operation.	$323	Inspection
Fire clearance required by Federal, State or any other govt agency - I-4 Occupancy – Adult Daycare more than 6 persons and childcare facility more than 6 children 2 1/2 years of age or less providing custodial care less than 24 hours.	Business operators pay for the inspection of their operation.	$323	Inspection

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Fire clearance required by Federal, State or any other govt agency - R-3.1 Occupancy – Residentially based 24 care facility for 6 or fewer clients of any age.	Business operators pay for the inspection of their operation.	$323	Inspection
Fire clearance required by Federal, State or any other govt agency - R-4 Occupancy – Buildings arranged for occupancy as residential care/assisted living of more than 6 ambulatory clients.	Business operators pay for the inspection of their operation.	$323	Inspection
Oil/Gas Wells, Initial Inspection	Business operators pay for the inspection of their operation. Initial Inspection.	$258	Inspection
Oil/Gas Wells, Reinspection	Business operators pay for the inspection of their operation. Reinspection.	$142	Inspection
Oil/Gas Wells, Vent Inspection	Business operators pay for the inspection of their operation. Oil Well Vent Inspection.	$504	Inspection
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the review of drawings for their operation. Abandoned Oil Well Document Review.	$313	Review
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the inspection of their operation. Abandoned Oil Well Inspection.	$323	Inspection
Oil/Gas Wells, Drill or Re-drill Oil Well	Business operators pay for the inspection of their operation. Drill or redrill oil wells.	$504	Inspection
Fire hydrants - to use or operate fire hydrants or valves intended for fire suppression purposes on fire access roads.	Business operators pay for the inspection of their operation.	$207	Event
QUANTITY RANGES & PERMIT FEES FOR HAZARDOUS MATERIALS DISCLOSURE PROGRAM			
California Administrative Code, Title 19, California Health and Safety Code Chapter 6.95, Section 25505 (C) & (D) and Long Beach Ordinance C-6228			
Range 1 - Minor (CUPA)	Business operators pay for the inspection of their operation. Quantities 500-5,000, basis of measures lbs./solids; 55-550, basis of measures Gal./Liquids; 200-2,000 basis of measures Cu.Ft./Gases.	$211	Inspection
Range 2 - Moderate (CUPA)	Business operators pay for the inspection of their operation. Quantities 5,001-25,000, basis of measures lbs./solids; 551-2,750, basis of measures Gal./Liquids; 2,001-10,000, basis of measures Cu.Ft./Gases.	$300	Inspection
Range 3 - Major (CUPA)	Business operators pay for the inspection of their operation. Quantities 25,0001+, basis of measures lbs./solids; 2,751+, basis of measures Gal./Liquids; 10,001+ basis of measures Cu.Ft./Gases.	$456	Inspection

DEPARTMENT: FIRE			
Fee Name	**Description**	**Fee**	**Per**
Extraordinary Sites (CUPA)	Business operators pay for the inspection of their operation. *Subject to discretion of Fire Chief and/or requiring more than 8 hours of bureau work-hours per inspection cycle (See the Hazardous Materials Inspector for fees.)	$790	Inspection
TOWING, IMPOUND & OTHER CHARGES			
If the City is requested or required, for any reason, to tow, impound, pump out, or render other emergency or non-emergency services to a vessel, the owner thereof shall pay on demand the following charges for services:			
Towing and Hauling	Requested or required service will be charged to vessel owner.	$147	Hour with a minimum charge of $36
Vehicle Accident and Hazardous Material Release Response and Mitigation Fee	Fee will be charged to recover costs for emergency response to vehicle accidents with hazardous material releases; incidents with release of hazardous materials; mitigation activities at vehicle accidents and hazardous material releases, and may include, but not be limited to, stopping the flow of releasing materials, containing and absorbing released materials, removing debris from roadways, providing safety precautions for the protection of victims, responders and other motorists and pedestrians. Actual cost based on standardized rates (schedules available upon request) for specific services required. Minimum 1/2 hour charge. Additional charges based on 15-minute increments.	$255-$1,531	Incident
Impounded Towing	Requested or required service will be charged to vessel owner.	$5	Foot of overall length
Impound	Requested or required service will be charged to vessel owner.	$111	Impound
Non-Emergency Dewatering Pump-Out	Requested or required service will be charged to vessel owner.	$140	Hour with a minimum charge of $50
Telephone Line Installation	Boat slip permittee requests telephone line installation to dock box.	$140	Hour with a minimum charge of $50
Non-emergency Dive Operation	Requested or Required Service will be billed to vessel / vehicle owner. Marine Safety members requested for non-emergency dive ops: ie: lost/stolen property recovery, vehicle and/or trailer recovery from water.	$250	Hour with a minimum of $125
Containment Boom Deployment	Requested or Required Service will be billed to vessel owner. If a hazardous substance is released into the water, marine safety members will contain the substance with disposable boom material deployed on the water.	$144	Hour with a minimum of $72

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

DEPARTMENT OF HEALTH AND HUMAN SERVICES
MEDICAL BILLING, CODING AND FEE SCHEDULES
USER FEES BY PROGRAM

I. All third party medical billing and charges for medical services will be consistent with the most recent revision (payment methodology) of Medicare RBRVS (Resourced Based Relative Value Study); and/or the latest revision of the California Workers' Compensation Official Medical Fee Schedule; and/or the latest revision of the CMA CRVS (California Relative Value Study developed by the California Medical Association); and/or the latest revision of Medicaid (MediCal developed by the California Department of Health Services); and any other fee reimbursement format authorized by the California Department of Health Services.

Medical coding will be consistent with the most recent revision of Current Procedural Terminology

(CPT coding) communicating the services provided, and the most recent revision of International Classification of Diseases (ICD-9 coding) indicating the medical necessity of the encounter.

NOTE:

1. Any categories of service not listed above will be charged at a rate not to exceed the actual cost.

2. The City Health Officer, or designee, may waive any service fees where he/she determines a threat to the public health exists. Fee waiver shall be based upon financial need. Service fee waiver may be either total, or based on a sliding scale established by the Department of Health and Human Services.

3. The Department of Health and Human Services may increase or decrease public health vaccine and medication fees to respond to pricing changes.

II. VITAL STATISTICS

Fees charged are in accordance with the. Vital Statistics fee schedule as established by the Department of Health Services, Office of the State Registrar of Vital Statistics.

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
HOUSING			
MULTIPLE DWELLING UNITS			
Mult Dwelling Units: 4-10 units	Property Owner Charged for Annual Health Permit	$219	Parcel
Mult Dwelling Units: 11-20 units	Property Owner Charged for Annual Health Permit	$248	Parcel
Mult Dwelling Units: 21+ units	Property Owner Charged for Annual Health Permit	$278	Parcel
Mult Dwelling Units: Rooming House	Property Owner Charged for Annual Health Permit	$175	Parcel
Boarding School	Property Owner Charged for Annual Health Permit	$651	Annual Permit
BED AND BREAKFAST			
Bed & Breakfast: 1-5 rooms	Property/Business Owner Charged for Annual Health Permit	$160	Annual Permit
Bed & Breakfast: 6-20 rooms	Property/Business Owner Charged for Annual Health Permit	$337	Annual Permit
HOTELS\MOTELS			
Hotels/Motels: 6-10 rooms	Property/Business Owner Charged for Annual Health Permit	$399	Annual Permit
Hotels/Motels: 11-50 rooms	Property/Business Owner Charged for Annual Health Permit	$457	Annual Permit
Hotels/Motels: 51+ rooms	Property/Business Owner Charged for Annual Health Permit	$1,000	Annual Permit
MISC. HOUSING FEES			
Misc Housing Fees: reinspection	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	$197	Annual Permit
Misc Housing Fees: late payment penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Annual Permit
Misc Housing Fees: Copy of Record	Fee Charged by Health Department for official copies of records (0.10/page)	$0.10	Page
FOOD PROGRAM			
Charitable Non-Profit Food Facility Fee	Fee charged to charitable non-profit organization for annual health permit.	519	Each inspection
Non-Profit Charitable Organization Temporary Food Stand - Prepackaged Food	Temporary Permit Fee Charged to a Non-Profit/Charitable Organization for Operating a Prepackaged Food Booth at a Special Event. (Fee waived upon completion of Food Safety Class)	46	Each stand
Non-Profit/Charitable Organization Temporary Food Stand - Unpackaged Food	Temporary Permit Fee Charged to a Non-Profit/Charitable Organization for Operating a Unpackaged Food Booth at a Special Event. (Fee waived upon completion of Food Safety Class)	60	Each stand

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
Non-Profit Charitable Organization Temporary Food Stand - Field Licensing Charge	Non-Profit Charitable Organization Charge for Licensing in the Field	0	Each stand
Non-Profit Charitable Organization Temporary Food Stand - Application Late Submittal Penalty	Non-Profit Charitable Organization Temporary Food Stand - Fee for Late Submittal of Application	0	Each stand
Non-Profit/Charitable Organization/Community Event Organizer	Permit Fee is Charged to the Non-Profit/Charitable Organizer of a Special Event (Fee waived upon completion of Food Safety Class)	83	Each event
Non-Profit/Charitable Organization/Community Event Organizer Application Late Submittal Penalty	Non-Profit/Charitable Organization Organizer Charge for Late Submittal of Application	0	Each
RESTAURANT/BAR/TAVERN/SCHOOL KITCHEN/CATERER			
Restaurant: 0-10 seats	Business Owner Charged for Annual Health Permit	$643	Annual Permit
Restaurant: 11-30 seats	Business Owner Charged for Annual Health Permit	$830	Annual Permit
Restaurant: 31-60 seats	Business Owner Charged for Annual Health Permit	$930	Annual Permit
Restaurant: 61-100 seats	Business Owner Charged for Annual Health Permit	$1,064	Annual Permit
Restaurant: 101-150 seats	Business Owner Charged for Annual Health Permit	$1,168	Annual Permit
Restaurant: 151-200 seats	Business Owner Charged for Annual Health Permit	$1,157	Annual Permit
Restaurant: 201-400 seats	Business Owner Charged for Annual Health Permit	$1,201	Annual Permit
Restaurant: 401+ seats	Business Owner Charged for Annual Health Permit	$1,303	Annual Permit
Bar/Tavern - Limited Food Preparation 0-30 seats	Business Owner Charged for Annual Health Permit	$694	Annual Permit
Bar/Tavern - Limited Food Preparation 31-60 seats	Business Owner Charged for Annual Health Permit	$801	Annual Permit
Bar/Tavern - Limited Food Preparation 61+ seats	Business Owner Charged for Annual Health Permit	$896	Annual Permit
Public School Cafeteria Kitchen	Business Owner Charged for Annual Health Permit	$61	Annual Permit
Public School Satellite/Kiosk Food Facility	Business Owner Charged for Annual Health Permit	$61	Annual Permit
Satellite/Kiosk Food Facility - Prepackaged Food	Business Owner Charged for Annual Health Permit	$205	Annual Permit
Satellite/Kiosk Food Facility - Unpackaged Food	Business Owner Charged for Annual Health Permit	$596 per year	Operator
Caterer	Business Owner Charged for Annual Health Permit	$931	Annual Permit

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
LICENSED HEALTH CARE FACILITY KITCHENS			
Licensed Health Care Facility Kitchens - less than 60 beds	Business Owner Charged for Annual Health Permit	$477	Annual Permit
Licensed Health Care Facility Kitchens - 60 - 100 beds	Business Owner Charged for Annual Health Permit	$671	Annual Permit
Licensed Health Care Facility Kitchens - 100 to 150 beds	Business Owner Charged for Annual Health Permit	$761	Annual Permit
Licensed Health Care Facility Kitchens - 151 to 200 beds	Business Owner Charged for Annual Health Permit	$907	Annual Permit
Licensed Health Care Facility Kitchens - more than 200 beds	Business Owner Charged for Annual Health Permit	$985	Annual Permit
PRIVATE SCHOOL KITCHENS			
Private School Kitchens - prepackaged	Business Owner Charged for Annual Health Permit	$126	Annual Permit
Private School Kitchens - unpackaged	Business Owner Charged for Annual Health Permit	$530	Annual Permit
FOOD MARKET RETAIL			
Food Mkt Retail: 10-50 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	$301	10-50 sq ft
Food Mkt Retail: 51-1999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	$597	51-1999 sq ft
Food Market 51-1999 square feet - Food Preparation	Business Owner Charged for Annual Health Permit	$621	51-1999 sq ft
Food Mkt Retail: 2000-5999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	$765	2000-5999 sq ft
Food Mkt Retail: 2000-5999 sq ft Food Preparation	Business Owner Charged for Annual Health Permit	$805	2000-5999 sq ft
Food Mkt Retail: 6000 + sq ft - prepackaged food	Business Owner Charged for Annual Health Permit	$996	6000 + sq ft
Food Mkt Retail: 6000 + sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	$1,096	6000 + sq ft
FOOD MARKET WHOLESALE			
Food Market Wholesale 1-1999 sq ft	Business Owner Charged for Annual Health Permit	$597	1-1999 sq ft
Food Mkt Wholesale 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	$657	2000-5999 sq ft
Food Mkt Wholesale 6000 + sq ft	Business Owner Charged for Annual Health Permit	$781	6000 + sq ft

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
FOOD MARKET WHOLESALE			
Produce Market Wholesale 1-999 sq ft	Business Owner Charged for Annual Health Permit	$597	1-999 sq ft
Produce Market Wholesale 1000-1999 sq ft	Business Owner Charged for Annual Health Permit	$657	1000-1999 sq ft
Produce Market Wholesale 2,000+ sq ft	Business Owner Charged for Annual Health Permit	$781	2,000+ sq ft
FOOD SERVICE CARTS			
Food Service Cart: w/o Plumbing	Business Owner Charged for Annual Health Permit	$199	Annual Permit
Food Service Cart: w/ Plumbing	Business Owner Charged for Annual Health Permit	$614	Annual Permit
Food Service Cart Water Resample	Business Owner Charged for Water Resampling fee	$19	Resample
Food Service Cart permit Reinstatement Fee	Business Owner Charged to reinstate Health Permit	$142	Each
Food Service Cart - Change of Licensing info	Business Owner Charged for License Change	$33	Each
Mobile Support Unit	Business Owner Charged for Annual Health Permit	$328	Annual Permit
Missed Routine Inspection Penalty	Business Owner Charged for Penalty for missing scheduled inspection.	$33	Each
HAACP Plan Review Fee	Plan Review	$111	Hour
VEHICLES			
Vehicles: Food Retail / No preparation	Business Owner Charged for Annual Health Permit	$388	Annual Permit
Vehicles: Mobile Food Preparation	Business Owner Charged for Annual Health Permit	$926	Annual Permit
Vehicles: Food Vehicle Permit Transfer	Business Owner Charged to Transfer a Vehicle Health Permit to Another Vehicle	$93	Each
Mobile Food Prep - Water resample	Health Department charge for water resample	$19	Resample
Mobile Food Prep - Retail - no prep permit reinstatement fee	Business Owner Charged to reinstate health permit	$142	Each
Mobile Food Prep\Food Retail - No Prep change of Licensing info	Business Owner Charged to change licensing info.	$33	Each
Grocery Vehicle with refrigeration	Business Owner Charged for Annual Health Permit	$385	Annual Permit
Tricycle Mobile Food	Business Owner Charged for Annual Health Permit	$167	Each
Missed Routine Inspection Penalty	Business Owner Charged for missing scheduled inspection	$33	Each
Food Warehouse	Business Owner Charged for Annual Health Permit	$525	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
VEHICLES			
Commissary	Business Owner Charged for Annual Health Permit	$931	Annual Permit
RETAIL FOOD PROCESSOR			
Retail Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	$1,199	1-1999 sq ft
Retail Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	$1,909	2000-5999 sq ft
Retail Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	$2,818	6000+ sq ft
WHOLESALE FOOD PROCESSOR			
Wholesale Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	$1,199	1-1999 sq ft
Wholesale Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	$1,910	2000-5999 sq ft
Wholesale Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	$2,818	6000+ sq ft
TEMPORARY/SPECIAL EVENTS			
Temp Food Stand - Prepackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	$94	Each Stand
Temp Food Stand - Unpackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	$121	Each Stand
Temp Food Stand - Sampling only	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	0	Each Stand
Temp Food Stand - Seasonal	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Seasonal Event	Application Fee + 50% fee each additional permit	Seasonal
Temp Food Stand - Field Licensing Charge	Business Owner Charged for licensing in field.	$27.00 + Application Fee	Each Stand
Temp Food Stand - Application Late Submittal Penalty	Business Owner Charged for late application submittal fee	$42	Each
Community Event Organizer	Permit Fee is Charged to the Organizer of a Special Event	$169	Each Event
Community Event Organizer Application Late Submittal Penalty	Event Organizer Charged for Temporary Health Permit	$58	Each
MISCELLANEOUS FOOD FEES			
Repeat Violation Fee	Fee paid by business owner for repeated occurrence of corrected violation	$191 Fee paid by business for violation previously corrected	Documented repeated violation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

Fee Name	Description	Fee	Per
MISCELLANEOUS FOOD FEES			
Plan Revision Fee	Plan review after initial approval due to owner/contractor changes	$153 paid by business owner for plan review due to changes after initial approval	Occurrence
Mobile Food/Food Cart Impound Fees	Business Owner Charged for impounding food cart.	$129	Each
Mobile Food/Food Cart Impound Fees/Repeat	Business Owner Charged for repeat impounding food cart fee doubles with each occurrence for the same client	$242/$484/$968	Repeat Occurrence/ Single client
Vending Machines - Non Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine without Perishable Food	$102	Each
Vending Machines - Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine w/ Perishable Food	$103	Each
California Retail Food Code Booklet	Official State Food Code & Regulations	$5.50	Each
Seasonal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Seasonal
Personal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Annual Permit
Food Demonstrator	Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility	$245	Annual Permit
Open Air Barbecue	Business Owner Charged for Annual Health Permit	$111	Annual Permit
Little League Snack Shack	Business Owner Charged for Annual Health Permit	$167	Annual Permit
Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	$197	Each
Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each
Add a Partner	Fee Charged by Health Department for Adding Partner onto the Permit	$52	Each
Copy of official records	Copy per page.	$0.10	Page
GENERAL SANITATION			
Animal Keeper	Annual Permit Fee Charged by Health Department to Animal Keepers	$230	Annual Permit
CERTIFIED FARMERS MARKET			
Certified Farmers Market - 1-20 certified producers	Business Owner Charged for Annual Health Permit	$387	1-20 Certified Producers
Certified Farmers Market - 21-35 certified producers	Business Owner Charged for Annual Health Permit	$665	21-35 Certified Producers
Certified Farmers Market - 36+ certified producers	Business Owner Charged for Annual Health Permit	$1,104	36+ Certified Producers

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
COMBINATION FOOD PERMITS			
Commissary & Restaurant - 0 - 100 seats	Business Owner Charged for Annual Health Permit	$1,229	0 - 100 Seats
Commissary & Restaurant - 101 + seats	Business Owner Charged for Annual Health Permit	$1,719	101 + Seats
Commissary & Market	Business Owner Charged for Annual Health Permit	$1,056	Permit
Restaurant & caterer - 0 - 100 seats	Business Owner Charged for Annual Health Permit	$1,229	0 - 100 Seats
Commissary & Market & Caterer - 101 + seats	Business Owner Charged for Annual Health Permit	$1,719	101 + Seats
SPECIAL PROGRAM			
MASSAGE & FITNESS			
Massage	Annual Permit Fee Charged by Health Department for Massage Establishments	$142	Annual Permit
Health/Fitness Center	Annual Permit Fee Charged by Health Department for Health Clubs	$169	Annual Permit
Tanning Salon	Annual Permit Fee Charged by Health Department for Tanning Salon.	$121	Annual Permit
LAUNDRY			
Laundry: 1-4000 sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	$164	1-4000 sq ft
Laundry: 4001+ sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	$284	4001+ sq ft
VECTOR CONTROL FEES			
Pigeon Keeper	Annual Permit Fee Charged by Health Department for Pigeon Keepers	$61	Annual Permit
Private Stable	Annual Permit Fee Charged by Health Department to Private Horse Stable Owners	$116	Annual Permit
Mosquito Abatement	Hourly charge to abate mosquito breeding areas.	$64	Hour
Africanized Honey Bees	Hourly charge to abate bees and/or hives that may pose a risk to the public's health.	$64	Hour
TOBACCO PERMIT			
Tobacco Retail Permit	Business Owner Charged for Annual Health Permit	$493	Permit
Retail Tobacco Reinspection	Business Owner Charged for reinspection costs	$146	Reinspection
Tobacco Retail Enforcement Program Special Event Permit	Fee recovers Health Department cost of tobacco retail enforcement program implementation at special events.	92	Vendor
WATER PROGRAM			
WATER FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
WATER FEES			
Water Fees: Swim Pool/Spa (public)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	$301	One Spa or Pool
Water Fees: Swim Pool/Spa (combination)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	$261	Per Pool or Spa (each)
Water Fees: Backflow Prevention Device/Business - 1 device	Annual Permit Fee Charged for Backflow Device Inspection	$163	1 Device
Water Fees: Backflow Prevention Device/Business - 2-9 devices	Annual Permit Fee Charged for Backflow Device Inspection	$176	2-9 Devices
Water Fees: Backflow Prevention Device/Business - 10-19 devices	Annual Permit Fee Charged for Backflow Device Inspection	$596	10-19 Devices
Water Fees: Backflow Prevention Device/Business - 20+ devices	Annual Permit Fee Charged for Backflow Device Inspection	$1,679	20+ Devices
Water Fees: Water Dist Line Clearance	Fee Charged to Property Owner by Health Department for Water Line Clearance	$242	Each
Water Fees: Sewage Cleaning Vehicles	Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles	$197	Annual Permit
Water Fees: Toilet Rental Agency	Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities	$395	Each Inspection
Water Fees: Private Waste Collector	Fee Charged to Private Waste Collection Companies By Health Department for Inspection	$327	Each Inspection
Water Fees: Reinspection Fee	Fee charged by Health Department for additional inspections when corrections are not completed	$193.00	Each reinspection
Public Pool & Spa Safety Act Surcharge Fee	Surcharge for implementation of inspection program for State AB1020 requiring installation of drain anti-entrapment devices in public pools and spas.	$6	Each
RECYCLED WATER SYSTEMS			
Annual Recycled Water Inspection	Fee charged to inspect recycled water systems.	at cost	Time/ Materials
Four year recycled water shut down test	Fee charged for safety check of recycled water system.	at cost	Time/ Materials
MEDICAL WASTE GENERATORS			
Med Waste: Sm Quantity w/ onsite treatment	Annual Permit Fee Charged to Business Owner by Health Department for Inspection	$150	Annual Permit
Med Waste: Sm Quantity (<200 lbs/month)	Annual Permit Fee Charged to Business Owner by Health Department to Maintain Inventory of Sm Quant. Generators (no inspection)	$44	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

Fee Name	Description	Fee	Per
Med Waste: Lmtd Quant Hauling Exempt 1-4 names	Annual Permit Fee Charged to Business Owner by Health Department to Maintain Inventory of Individuals Hauling Waste (no inspection)	$44	Annual Fee (1-4 Names)
Med Waste: Limited Qty. Hauling Exempt; addtl name	Fee Charged to Business Owner by Health Department to Add an Additional Name to the List of Individuals Hauling Waste	$6	Each Additional Name
Med Waste: Common Storage Facility, 2-10 Gen.	Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities	$204	2-10 Gen
Med Waste: Common Storage Facility, 11-49 Gen.	Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities	$395	11-49 Gen.
Med Waste: Common Storage Facility, 50+ Gen.	Annual Permit Fee Charged to Business Group or Property Owner by Health Department for Inspection of Centralized Medical Waste Storage Facilities	$802	50+ Gen.
Med Waste: Transfer Station - Large Quant.	Annual Permit Fee Charged to Business Owner by Health Department to Inspect a Temporary Holding Station for Medical Waste	$802	Annual Permit
Med Waste: Acute Care Hosp., 1-99 beds	Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$1,087	1-99 Beds
Med Waste: Acute Care Hosp., 100-199 beds	Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$1,476	100-199 Beds
Med Waste: Acute Care Hosp., 200-250 beds	Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$1,866	200-250 Beds
Med Waste: Acute Care Hosp., 251+ beds	Annual Permit Fee Charged to Hospital by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$2,432	251+ Beds
Med Waste: Specialty Clinic (surgical, etc.)	Annual Permit Fee Charged to Specialty Clinic by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$608	Annual Permit
Med Waste: Skill Nursing Facility, 1-99 beds	Annual Permit Fee Charged to Skilled Nursing Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$519	1-99 Beds
Med Waste: Skill Nursing Facility, 100-199 beds	Annual Permit Fee Charged to Skilled Nursing Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$601	100-199 Beds
Med Waste: Skill Nursing Facility, 200+ beds	Annual Permit Fee Charged to Skilled Nursing Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$724	200 + Beds
Med Waste: Acute Psychiatric Hospital	Annual Permit Fee Charged to Acute Psychiatric Hospitals by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$406	Annual Permit
Med Waste: Intermediate Care	Annual Permit Fee Charged to Intermediate Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$600	Annual Permit

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
Med Waste: Primary Care	Annual Permit Fee Charged to Primary Care Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$724	Annual Permit
Med Waste: Clinical Laboratory	Annual Permit Fee Charged to Clinical Laboratories by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$419	Annual Permit
Med Waste: Health Care Service Plan Facility.	Annual Permit Fee Charged to Health Care Service Plan Facilities by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$724	Annual Permit
Med Waste: Veterinary Clinic or Hosp.	Annual Permit Fee Charged to Veterinary Clinics or Hospitals by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$324	Annual Permit
Med Waste: Med/Dental/Vet Offices (200lb/mo)	Annual Permit Fee Charged to Medical/Dental/Veterinary Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$335	Annual Permit
Med Waste: Nurse-Occup Care (<200lbs/mo)	Annual Permit Fee Charged to Nurse/Occupational Care Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$161	<200lbs/Mo
Med Waste: Nurse-Occup Care (>200lbs/mo)	Annual Permit Fee Charged to Nurse/Occupational Care Offices by Health Department to Inspect for Proper Medical Waste Storage and Disposal	$572	>200lbs/Mo
Med Waste: Each Autoclave	Five Year Permit Fee Charged by Health Department to Owners/Operators of Facilities utilizing an Autoclave	$1,740	Every 5 Years
Med Waste: Tattoo Parlor	Annual Permit Fee Charged by Health Department to Business Owner for Tattoo Parlor Inspection	$84	Annual Permit
Temporary Body Art Permit (1 -10 Artists)	Permit Fee Charged to Business Owner/Artist to operate body art stand.	42.40	Each Artist
Temporary Body Art Permit (11+ Artists)	Permit Fee Charged to Business Owner/Artist to operate body art stand.	25	Each artist
Temporary Body Artist In-Field Licensing Charge	Permit Fee Charged to Business Owner/Artist for in-field licensing.	26	$26.00 + application fee
Temporary Body Art Event Organizer	Hourly rate charged to Temporary Body Art Event Organizer for Staff time in excess of 4 hours	166	Each event
Temporary Mobile Health Clinic	Permit fee to business owner to operate a temporary mobile health clinic	92	Each unit
Temporary mobile health clinic in-field licensing charge	Business charged for licensing in-field	26	Each unit - $26.00 + application fee
GARMENT MANUFACTURING FEES			
Garment Manufacturing	Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection	$264	Annual Permit
NOISE FEES			
Noise Variance	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation for a Variance on Noise Exceeding City Thresholds	$224	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
Noise Control Business Lic. Insp.	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation of Noise Caused by Entertainment Venues	$195	Each
Noise Complaint Investigation & Response	Time and Materials		Inspection Visit
EMERGENCY RESPONSE FEES			
Hazardous Waste Site Mitigation	To oversee haz mat clean up	$143	Hour
HazMat Emergency Response	To oversee haz mat clean up	$143	Hour
MISCELLANEOUS HAZARDOUS MATERIALS FEES			
Emerg Resp: Haz matl Education Fee	Educational Fee Charged to Permittees to Cover Cost of Educating Operators on Proper Management of Hazardous Wastes	$8.50	Each
Copy of official records	Copying fee.	$0.10	Page
CUPA			
CUPA: Above Ground Storage Tank 1.3K-10K Aggregate Gallons	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of above ground storage tanks 1.3k-10k aggregate gallons.	$125	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 10K-100K Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 10K-100K aggregate gallons.	$460	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 100K-1M Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 100K-1M aggregate gallons.	$851	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 1M-10M Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 1M-10M aggregate gallons.	$2,530	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 10M-100M Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 10M-100M aggregate gallons.	$8,200	Per site/aggregate gallons
CUPA: Above Ground Storage Tank 100M+Aggregate Gallons	Annual Permit Fee Charged by Health Department to business owner for inspection of above ground storage tanks 100M+aggregate gallons.	$11,730	Per site/aggregate gallons
CUPA: Small Quantity Specified Waste	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities	$220	Annual Permit
CUPA: Haz Waste Producer 0-4 employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 0-4 Employees	$480	Annual Permit
CUPA: Haz Waste Producer 5-19 employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 5-19 Employees	$841	Annual Permit
CUPA: Haz Waste Producer 20-100 employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 20-100 Employees	$1,295	Annual Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

Fee Name	Description	Fee	Per
CUPA: Haz Waste Producer 101-500 employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 101-500 Employees	$2,289	Annual Permit
CUPA: Haz Waste Producer 501+ employees	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste Producers with 501 + Employees	$2,897	Annual Permit
CUPA: X-ray Machine Silver Halide Generator	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Hazardous Waste from X-Ray Machines	$92	Annual Permit
CUPA: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	$160	Each
CUPA: Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each
CUPA: Permit by Rule	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste, Closure Costs Estimates, Closure Plan and Financial Assurance	$2,412	Annual Permit
CUPA: Conditional Authorization	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste and Closure Cost Estimates	$2,412	Annual Permit
CUPA: Conditional Exemption, 1st year	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste	$296	First Year, Annually Thereafter
CUPA: Conditional Exemption, renewal	Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit	$129	Annual Permit
CUPA: UST Site Characterization, 1st year	Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan	$475	First Year, Annually Thereafter
CUPA: UST Remedial Oversight, annually	Fee Charged by Health Department to Property Owner for Maintaining Oversight and Maintaining Files on UST Sites During Remediation	$327	Each
CUPA: RMP Review, Pgm 1	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 1 (lowest risk) Facilities	$2,216	Each
CUPA: RMP Review, Pgm 2/3	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 2-3 (moderate-high risk) Facilities	$2,865	Each
CUPA: Each Addl Regulated Matl	Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility	$1,388	Each
CUPA UST Removal Report Review	Fee charged to property owner for review of UST Removal report	$251	Review
CUPA: Site Mitigation Expedite	Fee to expedite site mitigation.	$227	Hour
CUPA: UST Remedial Overnight Permit - 1st 2 hours	Fee to provide oversight permit.	$303	1st 2 Hours

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
File copies	Fee for document copies-per page	$0.10	Per Page
Electronic Reporting Surcharge	Electronic reporting database surcharge (Cal EPA)	$25	Permit
PLAN CHECK FEES			
RESTAURANT/ SCHOOL CAFETERIA/SATELLITE FACILITY/KIOSK			
PC: Restaurant, 0-60 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$849	Each Plan
PC: Restaurant, 61-200 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$1,294	Each Plan
PC: Restaurant, 201+ seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$1,499	Each Plan
Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
Very Limited Remodel	Remodel requiring very limited plan check	1/4 of approp. fee	Each Plan
FOOD MARKET RETAIL			
PC: Food Mkt Retail, 10-50 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$328	Each Plan
PC: Food Mkt Retail, 51-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$671	Each Plan
PC: Food Mkt Retail, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$915	Each Plan
PC: Food Mkt Retail, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$1,035	Each
Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
FOOD PROCESSOR			
PC: Food Processor, 1-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$644	Each Plan
PC: Food Processor, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$1,002	Each Plan
PC: Food Processor, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$1,174	Each Plan
Minor Remodel	Fee charged to review plans for minor remodel of food processor.	1/2 of approp fee	Each Plan
MISCELLANEOUS FOOD			
Plan Check Food Cart	Fee charged to food cart vendors for food cart plan check	200	Per vendor
PC: Misc Food, Food Warehouse/Commissary	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$586	Each Plan
PC: Caterer	Each plan	$694	Each Plan
PC: Misc Food, Food Salvager	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$579	Each Plan

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
MISCELLANEOUS FOOD			
PC: Misc Food, Food Vehicle	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$354	Each Plan
PC: Plan Check Expedite Fee	Each Plan	Twice the standard fee	Each Plan
No Show Administrative Office Hearing Penalty	Penalty fee for failing to show at scheduled hearing.	$111	Each
Change in Food Facility Risk Category	Fee charged by Health Department for reassigning a food facility into another risk category.	$78	Each
PC: After Hours Inspection Fee	Fee for after-hours plan check inspection.	$153	Each
HACCP Plan Review	Fee charged for evaluating HACCP required processes.	$111	Each
PC-menu change/equipment review	Fee charged for equipment change review.	$56	Each
Plan check	Consultation only /No plans submitted	$58	Hour
BED AND BREAKFAST			
PC: Bed & Breakfast, 1-20 rooms	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	$427	Each Plan
WATER SYSTEMS			
PC: Water System, Swim Pool/Spa	Fee Charged by Health Department for Plan Review on Swimming Pools and Spas	$499	Each Plan
PC: Water System, Remodel of Pool	Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool	$430	Each Plan
PC: Water System, Sewage Disposal System	Fee Charged by Health Department for Plan Review on Sewage Disposal Systems	$541	Each Plan
PC: Recycled Water	Each Plan	$300	Each Plan
PC: Water System, Water Well Const.	Fee Charged by Health Department for Plan Review on Water Well	$395	Each Plan
PC: Water System, Monitoring Well	Charged by Health Department for Plan Review on Monitoring Wells	$283	Each Plan
PC: Water System, Water Well Abandonment	Fee Charged by Health Department for Plan Review on Abandoned Water Wells or Conversion of Existing Well	$363	Each Plan
PC: Water System,	Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes	$363	Each Plan
PC: Water System, Cathodic Wells	Fee Charged by Health Department for Plan Review on Cathodic Wells	$453	Each Plan
PC: Water System, Backflow Device	Fee Charged by Health Department for Plan Review on Backflow Prevention Devices	$162	Each Plan
MISCELLANEOUS FEES			
Administrative/Office Hearing Fees	Fees for hearing officer costs.	$103	Hour

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
License Inspection Fee	Fee for costs associated with permit/license verification including, but not limited to, change of ownership	$127	Inspection/ Change in Ownership
LABORATORY			
NON-DIAGNOSTIC TESTING REGISTRATION			
For on-site non-diagnostic health assessment, i. e. cholesterol, blood glucose, etc. (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$146	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$109	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$73	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$37	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. - each additional site (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$47	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$36	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$25	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional site (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$11	Certificate

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

Fee Name	Description	Fee	Per
NON-DIAGNOSTIC TESTING REGISTRATION			
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. - each additional non diagnostic test (full year)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$140	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (9 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$105	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (6 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	70	Certificate
For on-site non-diagnostic health assessment, ie cholesterol, blood glucose, etc. each additional non diagnostic test (3 months)	For health care providers who offer non-diagnostic health assessment including CLIA-waived tests. These providers are issued a certificate that will allow them to offer such tests, once required documentation is submitted and compliance established.	$35	Certificate
DIAGNOSTIC PATIENT TESTING			
Fees charged to all health care provider and direct payments are based on statewide public health laboratory survey			
ENVIRONMENTAL TESTING			
Potable/Drinking Water, , Colilert P/A	To test for the presence of fecal coliforms in drinking water	$32	Specimen
Potable/Drinking Water, Line Clearance, Colilert P/A	To test for the presence of fecal coliforms in drinking water	$32	Specimen
Potable/Drinking Water, Line Clearance, MF	To test for the presence of fecal coliforms in drinking water	$32	Specimen
Non-Potable/Recreational Water, Colilert 18 (Fecal & Total)	To test for the presence of fecal coliforms in recreational water	$32	Specimen
Non-Potable/Recreational Water, Enterolert	To test for the presence of fecal coliforms in recreational water	$32	Specimen
Dissolved Oxygen Test	To test for the presence of dissolved oxygen in water samples	$22	Specimen
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (8-hr turnaround)	A quantitative test for the amount of lead in environmental samples	$22	Test
Lead Testing for Water (8-hr turnaround)	A quantitative test for the amount of lead in environmental samples	$22	Test
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (24-hr turnaround)	A test that quantitates the amount of lead in environmental samples	$8.50	Test

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
DIAGNOSTIC PATIENT TESTING			
Lead Testing for Water (24-hr turnaround)	A test that quantitates the amount of lead in environmental samples	$11	Test
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (48-hr turnaround)	A test that quantitates the amount of lead in environmental samples	$7.50	Test
Lead Testing for Water (48-hr turnaround)	A test that quantitates the amount of lead in environmental samples	$10.50	Test
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (72-hr turnaround)	A test that quantitates the amount of lead in environmental samples	$7.50	Test
Lead Testing for Water (72-hr turnaround)	A test that quantitates the amount of lead in environmental samples	$10.50	Test
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (4-5 days turnaround)	A test that quantitates the amount of lead in environmental samples	$7.50	Test
Lead Testing for Water (4-5 days turnaround)	A test that quantitates the amount of lead in environmental samples	$9.50	Test
Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (6-7 days turnaround)	A test that quantitates the amount of lead in environmental samples	$6.30	Test
Lead Testing for Water (6-7 days turnaround)	A test that quantitates the amount of lead in environmental samples	$9.50	Test
CLINICAL CHEMISTRY			
Albumin	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Amylase	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Bilirubin, Direct	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Bilirubin, Total	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
C-Reactive Protein, High Sensitivity	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Calcium	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Carbon Dioxide	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Chloride	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Glycohemoglobin, A1C	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
CLINICAL CHEMISTRY			
Iron	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
Urinalysis Complete	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
Lactate Dehydrogenase (LDH)	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Lipoprotein, High Density (HDL)	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Lipoprotein, Low Density (LDL)	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Phosphatase, Alkaline	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Potassium	A diagnostic test to aid clinicians with their clinical findings.	$5	Test
Occult Blood	A diagnostic test to aid clinicians with their clinical findings.	$6.30	Test
Protein, Total	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Sodium	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Triglycerides	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Pregnancy Test, Urine	A diagnostic test to aid clinicians with their clinical findings.	$12.50	Test
Pregnancy Test, Serum	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Basic Metabolic Panel	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Comprehensive Metabolic Panel	A diagnostic test to aid clinicians with their clinical findings.	$21	Test
Lipid Panel	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
Glucose, Post Glucola	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Glucose, Post Prandial	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Glucose, Fasting	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Glucose, Random	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Glucose Tolerance Test (3 specimens)	A diagnostic test to aid clinicians with their clinical findings.	$12.50	Test
Each Additional Specimen	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

Fee Name	Description	Fee	Per
CLINICAL CHEMISTRY			
Liver Panel Enzymes (ALT, AST, Bilirubin)	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Occupational Health Panel	A diagnostic test to aid clinicians with their clinical findings.	$42	Test
EIP Panel 1	A diagnostic test to aid clinicians with their clinical findings.	$179	Test
EIP Panel 2	A diagnostic test to aid clinicians with their clinical findings.	$95	Test
Electrolytes	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
Blood Urea Nitrogen (BUN)	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Creatinine	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Cholesterol	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Alanine Aminotransferase (ALT/SGPT)	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Aspartate Aminotransferase (AST/SGPT)	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Transferase, Gamma-Glutamyl (GGT)	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Uric Acid	A diagnostic test to aid clinicians with their clinical findings.	$20	Test
Blood Lead Test including Phlebotomy	A diagnostic test to aid clinicians with their clinical findings.	$24	Test
TB Panel	A diagnostic test to aid clinicians with their clinical findings.	$53	Test
Drugs Screen	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
Confirmatory Test / Drug	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Individual Drug, Screening	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
HEMATOLOGY & IMMUNOHEMATOLOGY			
Hematocrit	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Hemoglobin	A diagnostic test to aid clinicians with their clinical findings.	$5.30	Test
Complete Blood Count (CBC)	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
Prenatal Panel (ABO-Rh, Antibody Screen, CBC)	A diagnostic test to aid clinicians with their clinical findings.	$95	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
HEMATOLOGY & IMMUNOHEMATOLOGY			
ABO-Rh	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Antibody Screen	A diagnostic test to aid clinicians with their clinical findings.	$12.50	Test
CD4, CD8 and Ratio	A diagnostic test to aid clinicians with their clinical findings.	$32	Test
Differential WB Count	A diagnostic test to aid clinicians with their clinical findings.	$32	Test
BACTERIOLOGY			
Antimicrobial Susceptibility Tests	A diagnostic test to aid clinicians with their clinical findings.	$32	Test
Culture, Anaerobic Bacteria	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Culture, GC	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Culture, Stool	A diagnostic test to aid clinicians with their clinical findings.	$37	Test
Culture, Miscellaneous Bacteriology	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Culture, Throat	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Culture, Urine	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	$37	Test
Culture, Diphtheria	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Culture, Food Poisoning	A diagnostic test to aid clinicians with their clinical findings.	$53	Test
Streptococcus, Rapid Screen	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
GC Smear	A diagnostic test to aid clinicians with their clinical findings.	$32	Test
MYCOBACATERIOLOGY & MYCOLOGY			
Acid Fast Smear	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Acid Fast Culture	A diagnostic test to aid clinicians with their clinical findings.	$32	Test
Acid Fast Susceptibility per Drug	A diagnostic test to aid clinicians with their clinical findings.	$7.50	Test
Acid Fast Smear/Culture	A diagnostic test to aid clinicians with their clinical findings.	$32	Test
AFB Identification: by DNA Probe	A diagnostic test to aid clinicians with their clinical findings.	$32	Test

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
MYCOBACATERIOLOGY & MYCOLOGY			
AFB Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	$37	Test
Fungal Culture	A diagnostic test to aid clinicians with their clinical findings.	$32	Test
Fungus, Direct Smear (Microscopic)	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
Wet Mount	A diagnostic test to aid clinicians with their clinical findings.	$10.50	Test
Quantiferon - TB Gold	A diagnostic test to aid clinicians with their clinical findings.	$105	Test
PARASITOLOGY			
Blood Smear for Parasites	A diagnostic test to aid clinicians with their clinical findings.	$12.50	Test
Cryptosporidium & Giardia DFA	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Cryptosporidium by Acid Fast Smear	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Helminth/Arthropod ID	A diagnostic test to aid clinicians with their clinical findings.	$12.50	Test
Ova & Parasite Exam	A diagnostic test to aid clinicians with their clinical findings.	$37	Test
Pinworm Paddle	A diagnostic test to aid clinicians with their clinical findings.	$6.30	Test
SEROLOGY			
Darkfield	A diagnostic test to aid clinicians with their clinical findings.	$23	Test
Serodia TP-PA (Confirmatory test for Syphilis)	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
RPR Qualitative	A diagnostic test to aid clinicians with their clinical findings.	$7.50	Test
RPR Quantitative	A diagnostic test to aid clinicians with their clinical findings.	$8.50	Test
VDRL, Spinal Fluid	A diagnostic test to aid clinicians with their clinical findings.	$7.50	Test
MOLECULAR			
Chlamydia, Nucleic Acid Amplification Test	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Gonorrhea, Nucleic Acid Amplification Test	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
HIV-1 Viral Load	A diagnostic test to aid clinicians with their clinical findings.	$242	Test
Influenza A PCR	A diagnostic test to aid clinicians with their clinical findings.	$105	Test

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
MOLECULAR			
Norovirus PCR	A diagnostic test to aid clinicians with their clinical findings.	$105	Test
B. pertussis PCR	A diagnostic test to aid clinicians with their clinical findings.	$105	Test
VIROLOGY			
Hepatitis A Panel	A diagnostic test to aid clinicians with their clinical findings.	$242	Test
Hepatitis A, Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	$120	Test
Hepatitis A, IgM	A diagnostic test to aid clinicians with their clinical findings.	$120	Test
Hepatitis B Panel	A diagnostic test to aid clinicians with their clinical findings.	$242	Test
Hepatitis B Core Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	$120	Test
Hepatitis B Surface Antibody	A diagnostic test to aid clinicians with their clinical findings.	$120	Test
Hepatitis B Surface Antigen	A diagnostic test to aid clinicians with their clinical findings.	$120	Test
Hepatitis C Antibody	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
Herpes Simplex Virus Culture & ID	A diagnostic test to aid clinicians with their clinical findings.	$38	Test
HIV-1 Serum Western Blot	A diagnostic test to aid clinicians with their clinical findings.	$61	Test
HIV-1, Western Blot, Oral Fluid	A diagnostic test to aid clinicians with their clinical findings.	$61	Test
HIV-1 Antibody, Oral Fluid, ELISA	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
HIV-1/HIV-2 Single Assay (EIA)	A diagnostic test to aid clinicians with their clinical findings.	$63	Test
Fluorescent Rabies Antibody	A diagnostic test to aid clinicians with their clinical findings.	$32	Test
Rubella (German Measles)	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Rubeola, IgG & IgM	A diagnostic test to aid clinicians with their clinical findings.	$16	Test
HCV Viral Load	A diagnostic test to aid clinicians with their clinical findings.	$184	Test
HSV IFA	A diagnostic test to aid clinicians with their clinical findings.	$38	Test
VZV DFA	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
WNV IgM (EIA)	A diagnostic test to aid clinicians with their clinical findings.	$22	Test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
VIROLOGY			
WNV lgG (IFA)	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
WNV lgM (IFA)	A diagnostic test to aid clinicians with their clinical findings.	$22	Test
Respiratory Viral Culture	A diagnostic test to aid clinicians with their clinical findings.	$53, if IFA positive an additional $53	Test
PUBLIC HEALTH SERVICES			
Targeted Case Management Home Visit	Case Management Home Visit - Sliding Fee Based on Family Size and Income (0-100% of current TCM reimbursement rate)	0-100% of current TCM reimbursement rate	Visit
TRAVEL CLINIC / IMMUNIZATION CLINIC			
Adult Immunization Fee (Includes Validation)	Cost for nurse to	$16	Visit
Nursing Assessment (Includes Malaria Rx)	Cost for nurse to evaluate patient itinerary, medical history and travel safety.	$32	Visit
Follow-up Visit	Cost to re-evaluate after initial visit.	$10.50	Visit
Malaria Prophylaxis (Rx) - If getting Malaria Rx only	Cost to provide prescription to individuals needing only malaria	$16	Visit
Pediatric Immunization Fee	All vaccines free - Administrative Service Charge	$16	Child
VACCINES / IMMUNOLOGIC AGENTS			
Flu (Influenza) Vaccine	Cost to .	$16 + cost	Dose
Hepatitis B Vaccine	Cost to administer vaccine.	$16 + cost	Dose
Twinrix	Cost to administer vaccine.	$16 + cost	Dose
Japanese Encephalitis Vaccine	Cost to administer vaccine.	$219	Dose
Meningococcal	Cost to administer vaccine.	$16 + cost	Dose
MMR (Measles-Mumps-Rubella)	Cost to administer vaccine.	$16 + cost	Dose
Polio Vaccine	Cost to administer vaccine.	$16 + cost	Dose
Rabies Vaccine	Cost to administer vaccine.	$221	Dose
Typhoid Vaccine-Injection	Cost to administer vaccine.	$16 + cost	Dose
Typhoid Vaccine-Single Dose Injection	Cost to administer vaccine.	$16 + cost	Dose
Typhoid Vaccine-Oral	Cost to administer vaccine.	$16 + cost	Dose
Yellow Fever Vaccine	Cost to administer vaccine.	$16 + cost	Dose

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
VACCINES / IMMUNOLOGIC AGENTS			
Cholera Vaccine	Cost to administer vaccine.	$16 + cost	Dose
Pneumococcal Vaccine	Cost to administer vaccine.	$16 + cost	Dose
Special Vaccines	Cost to administer vaccine.	$16 + cost	Dose
Havrix (Adult)	Cost to administer vaccine.	$16 + cost	Dose
Havrix (Child)	Cost to administer vaccine.	$16 + cost	Dose
HPV Vaccine	Cost to administer vaccine	$16 + cost	Dose
Varicella Vaccine (Varivax)	Cost to administer vaccine.	$16 + cost	Dose
Pneumovax	Cost to administer vaccine.	$16+ cost	Dose
Shingles	Cost to administer vaccine.	$16+ cost	Dose
IMMUNOGLOBULINS/ TOXOIDS			
DT (Diphtheria-Tetanus)	Cost to administer vaccine.	$16+ cost	Dose
Tetanus Toxoid Absorbed	Cost to administer vaccine.	$16+ cost	CC
HBIG (Hepatitis B Ig)	Cost to administer vaccine.	$16+ cost	CC
Immune (Gamma) Globulin, Serum [Adult]	Cost to administer vaccine.	$16 cost	Dose
Immune (Gamma) Globulin, Serum [Child]	Cost to administer vaccine.	$16+ cost	Dose
VZIG (Zoster Immune Globulin)	Cost to administer vaccine.	$16+ cost	Dose
Rabies Immune Globulin (RIG)	Cost to administer vaccine.	$16+ cost	CC
SKIN TESTS /LABORATORY TESTS			
TB Skin Test (PPD)	Cost to provide screening test.	$21.50	Test
Candin (C. albicans)	Cost to administer vaccine.	$16	Test
Cocci (Coccidioidin)	Cost to administer vaccine.	$15.50	Test
Histoplasmin	Cost to administer vaccine.	$16	Test
Mumps	Cost to administer vaccine.	$16	Test
Anergy Panel (ie Mumps & Candida)	Cost to administer vaccine.	$16	Panel
CHC (Child Health Clinic) Services-Not CHDP eligible	Child health exam (age 18 and younger) in child health clinic to screen for preventable childhood disease.	$47	Exam
CLINIC SERVICES			
CHILD HEALTH SERVICES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
CLINIC SERVICES			
Camp Physicals .	Health exam.	$47	Exam
School Sports Comprehensive Physical	Health exam.	$47	Exam
Medication Fees	Cost to administer vaccine.	$16	Chile
Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment	Health exam.	$22	Visit
CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment)	Health exam.	$32	Visit
Lead Screen Test - Non-CHDP Eligible	Health exam.	$27	Test
Pediatric Immunization Fee - Family	All vaccines free - Administrative Service Charge	$27	Family
PUBLIC HEALTH SERVICES			
Public Health Clinic Assessment	Health exam.	$32	Visit
Monthly Medication Fee	For provision of prevention and treatment in tuberculosis clinic.	$10.50	> 1 Prescription
Medication Fee	For provision of prevention and treatment in tuberculosis clinic.	$10.50	Prescription
Phlebotomy Fee	To provide blood draw for medical screening.	$24	Person
PREVENTIVE HEALTH CLINIC SERVICES			
TB Monthly Assessment Visit	Health exam.	21	Exam
Chest X-ray Clients who bring own X-ray (Radiology Reading)	Reading of chest x-ray by radiologist for health evaluation purposes.	$22	Visit
Chest X-ray - Single View	Cost of x-ray.	$53	X-Ray
Chest X-ray - Two Views	Cost of x-ray.	$68	X-Ray
Chest Clinic Visits (Includes Physician; x-ray not included)	Health exam.	$42	Visit
Interim Clinics (Monthly Visits to Extended Role Nurse w/Liver Function tests includes INH (Isoniazid) starts and refills)	Health exam.	$22	Visit
TB Skin Tests	Cost to provide screening test.	$36	Single

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PREVENTIVE HEALTH CLINIC SERVICES			
TB Skin Tests	Cost to provide screening test.	$51	Family
SEXUALLY TRANSMITTED DISEASES (STD) SERVICES			
STD Chemical Destruction of Lesion	Evaluation and ablation of anal and/or genital lesion(s) based on Medicare relative value per unit	$143 to $184 relative to the complexity level of clinical intervention indicated.	Episode
Sexually Transmitted Diseases Clinic Assessment	Health Exams - fees based upon ability to pay	$120 + cost	Visit
Confidential HIV Testing	Cost of providing clinic test. May be waived for financial hardship.	$10.50	Test
Court-ordered HIV Testing	Cost of providing clinic test. Non-waiveable fee.	$32	Test
STD Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. An ability-to-pay determination may be applied. Additional Departmental fees may be applicable	A medical evaluation, as indicated, to include some or all of the following components: direct examination by a licensed qualified clinician, an assessment and determined treatment plan to include medication (s), patient information and education, referrals, diagnostic testing with results evaluation and follow-up	$1,225	Visit
FAMILY PLANNING, ACCESS AND CARE (F-PACT) SERVICES			
F-PACT Clinic Visit	Assists individuals in management of the risk for pregnancy or causing pregnancy.	Based on Maximum Medi-cal reimbursement rate and relative value per unit	Visit
HUMAN IMMUNODEFICIENCY VIRUS (HIV) TESTING, COUNSELING AND REFERRAL (HIV-CTR) SERVICES			
HIV Testing and Counseling Clinic Visit	Compr. HIV testing and counseling services;	Confidential test $11, Court Ordered Test $37.00, Copy of test results $5.25 per page	Visit
EARLY INTERVENTION PROGRAM (EIP)			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PREVENTIVE HEALTH CLINIC SERVICES			
EIP Clinic Fees	Fee charges are in accordance with the Early Intervention fee schedule as established by the State of California, Department of Health Services, on a sliding scale.	$0 - $102	Visit
EIP Clinic Visit (Based on Maximum Medi-cal reimbursement rate and relative value per unit). Some Medi-Cal and private insurances are accepted. Fees for services are based on the indicated service components. A sliding scale fee based on ability-to-pay determination may be applied. Additional Departmental fees may be applicable	A medical evaluation for the management of human immunodeficiency virus infection, as indicated, to include some or all of the following components: direct examination by a licensed qualified specialist, an assessment and determined treatment plan to include medication (s), patient information, risk intervention and education, referrals, diagnostic testing with results evaluation, immunizations, and follow-up	$1,200	Visit
TUBERCULOSIS CLINIC			
Tuberculosis Medication	Fee for Tuberculosis Medication	Cost of medication	Each
Copy of CXR Film	Copy of Chest X- Ray Film	10	Each copy
TB Class B Immigrant Evaluation and Documentation Completion	Assessment of immigrant; documentation completion	115	Each
High Risk TB Contact Screening as Identified by	Screening for high-risk TB when identified by City Health Officer	Sliding scale	Each
TB Monthly Assessment Visit	Health exam.	$22	Visit
RECORD VALIDATION/DUPLICATION			
Travel Certificate Validation Duplication	Cost to validate a travel certificate record.	$5.30	Certificate
Copy of Immunization Record	Cost to reproduce an immunization record.	5.30	Copy
Copy of Chest X-ray Report	Cost to reproduce a chest x-ray report.	$5.30	Copy
Copy of Tuberculin Skin Test Report	Cost to reproduce a tuberculin skin test report.	$5.30	Copy
Immigration Waiver Form	Cost to evaluate and provide waiver for immigrant health record.	$27	Waiver
Medical Record Duplication	Cost to duplicate a medical record.	$21.00+0.25/pg	Record
Service Charge - Returned, Checks	Cost for returned check.	$35	Check

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES

Fee Name	Description	Fee	Per
PREVENTIVE HEALTH CLINIC SERVICES			
Medical Clinic-Medical Summary	Cost to provide a summary report of a med record/chart.	$27	Each
IMMIGRATION APPLICATION			
Includes 1st to 4th visit in TB Clinic after Referral	Health exam.	$73	Visit
Office Visit - Nurse Evaluation	Cost to re-evaluate after initial visit.	$22	Visit
Physician Consultation	Cost for health exam with physician.	$32	Visit
TB Clinic Referral for Workup	May include the following: (1) X-ray, (2) Sputum, (3) Consultation, and (4) Skin Test	$10.75	Each
Clearance for Immigration (Either 2 or 3 above - 1030)	Cost to issue immigration clearance for above.	$22	Person
Past Documents (Duplication)	Cost to duplicate a medical record that is no longer an active file (requires archival retrieval)	$36 + 0.30/pg	Each
Laboratory RPR	Cost to administer test.	$11.50	Test
MISCELLANEOUS SERVICES			
Expedited Copies of birth or death certificates	Fee for rush services of birth or death certificates	$32	Copy
Emergency Weekend Filing of Death Certificates	Emergency Weekend Filing of Death Certificates	$100	per filing
Letters of Noncontagious Disease for Ship Out of Death Certificates	Letters of Noncontagious Disease for Ship Out of Death Certificates	$20	Each
Health Education Materials	Cost to provide materials.	Actual Cost	Each
Environmental Health Materials	Cost to provide materials.	Actual Cost	Each
Continuing Education Units - Certification	Per Session for administrative process of s.	Actual Cost	Session
Court Ordered Health Education Classes	Cost to attend class.	$32	Each
Conference Room Rental	Non-city sponsored use of conference room space.	$10.75	Hour
MILLER FAMILY HEALTH EDUCATION CENTER FACILITY FEES			
Not-for-Profit Groups	room rental fee - 2-hour minimum	$27	Hour
For-Profit Groups	room rental fee - 2-hour minimum	$39	Hour
Maintenance Fee, 10-50 people	cost to provide maintenance services.	$32	Each Reservation
Maintenance Fee, 51-100 people	cost to provide maintenance services.	$42	Each Reservation
Saturdays and Evening Premium - first 4 hours	room rental fee - additional cost to cover maintenance services in off-hours.	$68	Up to 4 Hours

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
MISCELLANEOUS SERVICES			
Saturdays and - Evening Premium add'l hours	room rental fee - additional cost to cover maintenance services in off-hours.	$21	Hour Thereafter
Special Services	Language Interpretation, Equipment, etc.	Actual Cost	Service
ANIMAL CARE SERVICES			
ANIMAL CARE SERVICES FEES			
Redemption of animal previously released by owner	Fee to get back animal that was previously released to animal control by owner	$30	Per Animal
Pickup/Impound/Capture Fee (First Officer)	Fee for one (1) Animal Control Officer to pick up an owner animal	$60	First Officer
Pickup/Impound/Capture Fee (Each Officer per hour or fraction thereof)	Fee for each additional Animal Control Officer (after the First Officer) needed to pick up an owner animal	$60	Each additional Officer
Dog Adoption Fee	Spay and Neuter procedure, microchip, and rabies inoculation	Actual Costs	Dog
Cat Adoption Fee	Spay and Neuter procedure, microchip, and rabies inoculation	Actual Cost	Cat
Dog Spay and Neuter Fee	Fee for spay or neuter procedure for dogs	$50	Dog
Cat Spay and Neuter Fee	Fee for spay or neuter procedure for cats	$50	Cat
FEES FOR IMPOUNDING			
For Dogs	First Impound	$35	Each dog
For Dogs	Second Impound	$50	Each Dog
For Dogs	Third Impound	$100	Dog
For Dogs	Fourth and Impounds	$100 + $50 per add'l impound after third impound	Dog
For Cats	Impound	$35	Each cat
For Cats	Second Impound	$50	Each Cat
For Cats	Third Impound	$100	Each Cat
For Cats	Fourth and Subsequent Impounds	$100 + $50 per add'l impound after third impound	Each cat
For Livestock (cows, goats, sheep, pigs, etc.)	Fee to impound livestock	$80	Each Animal
Fowl, Birds and Pocket Pets	Fee to impound fowl, birds, and Pocket Pets (including rabbits)	$40	Each Animal
DOG, NONSPAYED OR UNNEUTERED WHEN IMPOUNDED			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
DOG, NONSPAYED OR UNNEUTERED WHEN IMPOUNDED			
First Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	$35	Each dog
Second Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	$50	Each dog
Third and Subsequent Violations (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (FA 30804.7)	$100	Each dog
CAT, NONSPAYED OR UNNEUTERED WHEN IMPOUNDED			
First Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited (F&A 31751.7)	$35	Each Cat
Second Violation (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited (F&A 31751.7)	$50	Each Cat
Third and Subsequent Violations (unaltered)	Penalty charged for L.B.M.C. 6.16.085 violation (Impounded Unaltered cats prohibited (F&A 31751.7)	$100	Each Cat
FEES FOR BOARDING OR KEEPING			
Livestock Board and Keep	Fee for board and care of livestock	$36 + actual cost	Per Animal Per Day
Dogs, Cats, Pocket Pets Board and Keep (includes quarantined animals)	Fee for board and care of animals (dogs, cats, etc.)	$15	Per Animal, Per day
Exotic animals	Fee for board and care of exotic animals	$15.00 + actual cost	Per animal, per day
DOG TAG FEES			
Dog License - 12 months (Unaltered)	12 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	$90	Dog
Dog License - 12 months (Altered)	12 month dog license fee for dogs over four months old that are altered (spay/neutered)	$20	Dog
Dog License Senior Citizen - 12 months	Senior Citizen rate for 12 month dog license fee; applies to one dog/household only and for altered dogs only	$10	Dog
Dog License Vicious Animal (initial)	License fee for owners of vicious animals includes the cost of hearing officer and associated costs, investigative hours, property inspection, license, spay & neuter. Does not include boarding fees, quarantine and penalties.	$1,000	Annual
Dog License Vicious License Renewal and Re-Inspection	Fee for animal control officers to re-inspect premises where vicious animal resides	$375	Annual Renewal and Inspection
CAT TAG FEES			
Cat License Senior Citizen (Altered) - 12 months	Cat license fee for altered cat for 60+ resident, proof of age required	$5.00	per license
Cat License Non-Profit Rescue - 12 months	Cat license for certified non-profit rescue group	$0.00	per license
Cat License 12 month (Altered)	12 month license fee for altered cats (spay or neutered)	$10.00	Cat

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PENALTIES			
Dog License Late Fee	Fee for new/renewal dog licenses that are purchased late; applies to unaltered and altered dogs	$30	Per Year, Per Dog
ISSUE DUPLICATE TAG			
Duplicate Dog License	Fee to issue duplicate dog license tag (altered/unaltered)	$10	Dog
INOCULATIONS AND MEDICAL CARE			
Anti-Rabies	Fee for rabies vaccination	$6.00	Vaccination
Distemper/Parvo	Fee for distemper/parvo	$15.00	Vaccination
Bordetalla	Fee for bordetalla vaccination	$15.00	vaccination
Feline Viral Rhinotracheitis CP	Fee for feline viral rhinotracheitis CP vaccination (cat)	$15.00	Vaccination
Microchip	Fee to place microchip in pet	$25	Animal
Medical Treatment	Charge for additional medical treatment for impounded animals. This including grooming and miscellaneous medical treatment above and beyond normal impound procedures, including grooming or administering veterinarian mandated medical treatment, including pharmaceuticals. This is an hourly charge, with a minimum 1 hour per occurrence	$40	Per Hour, Minimum 1 hour
DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER)			
Placeable Pocket Pet, including rabbits	Fee to release placeable (adoptable) pocket pet, including rabbits	$40	Animal
Placeable dog with current license and placeable cat/other	Fee to release placeable (adoptable) dog with current license and placeable cat/other animal to animal control	$75	Animal
Non-placeable dog with current license and non-placeable cat/other	Fee to release non-placeable (non-adoptable) dog with current license and non-placeable cat/other animal to animal care services (Includes: release fee and euthanasia fee).	$125	Animal
Placeable dog without current license	Fee to release placeable (adoptable) dog without current license to animal care services (Includes: release fee and license penalty fee)	$130	Animal
Non-placeable dog without current license	Fee to release non-placeable (non-adoptable) dog without current license to animal care services (Includes: release fee; license penalty; euthanasia fee).	$150	Animal
Commercial trapping relinquishment fee (wildlife)	Fee for commercial trapping businesses to release wildlife	$80	Animal
Non-resident Owner Relinquishment - Dead/Alive	Fee for non-residents to release an owned animal to animal care services (includes category above plus $105 penalty)	$105 penalty + applicable relinquishment fee	Animal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER)			
Stray/Non-Owner Relinquishment - Dead/Alive	No fee to release stray (not owned) animals to animal control	$0	No Fee
DEAD ANIMAL DISPOSAL			
Owner Relinquished Dead Animal and Disposal	Fee to dispose of an owner's deceased pet	$30	Animal
Veterinarian Relinquished Dead Animal and Disposal	Fee to dispose of dead animals relinquished by veterinarians - per animal/barrel	$30	Animal
Veterinarian Relinquished Dead Animal and Disposal	Barrel	$125	Barrel
Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	Fee to dispose of dead animals relinquished by institutions (school, business, etc.) - per animal/barrel	$30	Animal
Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	Barrel	$125	Barrel
Owner Relinquished Large Animal (Livestock, etc.) Disposal	Fee to dispose of owner's large animal (livestock, etc.) carcass	Cost of actual disposal plus $25.00 admin fee	Animal
CAT TRAPS			
Deposit (covers replacement cost of trap and tax)	Deposit fee to rent cat trap; Deposit is forfeited after 30 days if trap is not returned or damaged	$100	Trap
Rental Charge (per day of use)	Charge to rent cat trap - charge begins on the first day of rental	$5.00	Day
Trap Pick-up or Drop-off (includes officer time)	Fee for animal control to pick-up or drop-off a trap	$60	Pick-up/Drop Off
EUTHANASIA			
Euthanasia	Fee for euthanasia - only for animals that can be immediately euthanized, by law. Additional drop-off fee applies.	$50	Animal
PERMITS			
Animal Education Permit by Non-Profit	Includes non-profit humane education at schools, hospitals, approved special events, that do not require officer presence.	$0	Each
Animal Display	Limited display of approved animals by a certified non-profit organization for the purposes of promoting adoption on city property; must have current business license and transfer permit	$0	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PERMITS			
Animal Menagerie (petting zoos, parades, weddings, promotions, dog walks and events put on by local charities)	Includes: minimum fees for admin time plus officer time of a minimum of 1 hour per day	$125	Day
Animal Exhibitions (circus, rodeos, battle re-enactments, dog shows promoting pure-bred animals and breeding etc.)	Fee for a minimum of (2) animal control officers for a minimum of (8) hours per day to monitor and enforce animal laws and administration time	$1,000	Day
Possession of Exotic Animal (First Animal)	Permit fee for first exotic animal (includes officer inspection and administration of permit)	$75	Annual
Possession of Exotic Animal (Additional Animal)	Permit fee for additional exotic animals (includes officer inspection on additional animals and administration of permit)	$30	Annual
Guard Dog Companies	Site permit fee for companies with guard dogs	$160	Annual
Filming Animals (movies, commercials)	Permit fee for animal menagerie (petting zoo) (Includes: admin time plus officer time of a minimum of 1 hour per day	$125	Day
Filming Animals (movies, commercials)	Fee for Animal Control Officer to remain on location during filming @ $60 per hour	$60.00	Hour
Dog Breeding Permit Application	Fee to process dog breeding permit application - non-refundable (as stated in municipal code)	$200.00	Application
Dog Breeding Permit	Fee for dog breeding permit - non-refundable (as stated in municipal code)	$300.00	Annual
Transfer for Sale Permit (dog breeders)	Permit fee for approved breeders to sell puppies (as stated in municipal code)	$500	Litter
Transfer for Sale Permit (pet shops)	Fee for pet shops to sell/transfer animals (as stated in municipal code)	$500	Annual
Property Reinspection Fee	Fee to reinspect properties of groups [501(C)(3)]exempt from breeding/transfer application and breeding permit fees]	$60	Reinspection
INVESTIGATIVE SERVICES			
Court Restitution	Reimbursement for animal control staff time needed to prepare/file court cases (per hour)	$60	Hour
PLAN CHECK FEES			
Veterinary Clinic	Fee charged for plan review on new/remodel veterinary clinics	$175	Plan Check
PET SHOP			
Pet Shops with less than 12 animals for sale	Fee charged for plan review on new/remodel pet shops	$175	Plan Ceck
Pet Shops with 12+ animals for sale	Fee charged for plan review on new/remodel pet shops	$275	Plan Check

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
PET SHOP			
Pet Groomers	Fee charged for plan review on new/remodel pet grooming facilities	$175	Plan Check
KENNEL/ DAYCARE			
Facilities with animal occupancy of less than 25	Fee charged for plan review on new/remodel kennels/animal day care facilities	$175	Plan Check
Facilities with animal occupancy between 25 - 75	Fee charged for plan review on new/remodel kennels/animal day care facilities	$275	Plan Check
Facilities with animal occupancy of 75+	Fee charged for plan review on new/remodel kennels/animal day care facilities	$375	Plan Check
HORSE STABLES			
Boarding stables - less than 12 horses	Fee charged for plan review of new/remodel horse stables	$175	Plan Check
Boarding stables - between 12 -25 horses	Fee charged for plan review of new/remodel horse stables	$275	Plan Check
Boarding stables - more than 25 horses	Fee charged for plan review of new/remodel horse stables	$375	Plan Check
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS			
DOG LICENSING AND FOWL, RABBITS & GOATS			
First Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	$100	Violation
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	200	Violation
Subsequent Violations	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	$250.00	Violation
ANIMAL SHELTER, RABIES CONTROL, POLICE ANIMALS & ANIMAL REGULATIONS			
First Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	$100	Violation
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	$200	Violation
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.04; 6.12; 6.28; 6.16 excluding Sub-sections 6.16.080 & 6.16.190 violations	$500	Violation
ANIMAL BREEDING & TRANSFER			
First Violation - Alters animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	$350.00	Violation
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	$700.00	Violation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES			
Fee Name	**Description**	**Fee**	**Per**
ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS			
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	$1000.00	Violation
VICIOUS ANIMAL PENALTIES			
First Violation - Failure to Surrender Vicious Animal	Penalty charged for L.B.M.C. Sections 6.16.260.C	$350	Violation
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.260.C	$700	Violation
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.260.C	$1,000	Violation
First Violation - Violation of Vicious Animal Rules	Penalty charged for L.B.M.C. Sections 6.16.290.C	$350	Violation
Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.290.C	$700	Violation
Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.290.C	$1,000	Violation
Deposit: Vicious Animal Appeal Process	Security deposit held for parties declared vicious. Deposit is refunded if the appeal is granted.	Cost of Citation	Appeal
Deposit: Administrative Citation Appeal Process	Security deposit held for parties who request an appeal hearing for the issuance of an Administrative Citation. Deposit is refunded if the appeal is granted.	Cost of Citation	Appeal

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: HUMAN RESOURCES			
Fee Name	**Description**	**Fee**	**Per**
WORKFORCE			
ENTERPRISE ZONE PROGRAM			
Processing Fees - Enterprise Zone Hiring Credit Applications	Processing current hiring voucher credit application	$68	Application
Processing Fees - Vouchers over 18 months old	Processing vouchers over 18 months old	$105	Application
Rapid Response Fee	An additional charge for expedited processing of credit vouchers within two weeks	$27	Application

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	**Description**	**Fee**	**Per**
AUDIO/VIDEO FEES			
Audio Cassettes (excluding books on tape)	Library customer is charged a rental fee for cassettes	$0.30	Each for a 3-week loan
Compact discs (excluding books on CD)	Library customer is charged a rental fee for compact discs	$0.30	Each for a 3-week loan
Video Cassettes or DVD: - New Feature Film	Library customer is charged a fee to rent a video cassette or DVD of a new feature film release	$3.35	Per title for a 4-day loan
Video Cassettes or DVD: - Feature Film older than one (1) year	Library customer is charged a fee to rent a video cassette of a feature film release older than one (1) year	$2.25	Per title for a 7-day loan
Video Cassettes or DVD: non-fiction, children's titles	Library customer is charged a fee to rent a non-fiction, TV program or children's program	$1.10	Per title/part for multi-part progs for 7-day loan
Audio Books (excluding children's or young adult materials)	Library customer is charged a rental fee per "Book" or per part for multi-part books for a 1-week loan. Maximum loan period 6 weeks, one renewal only.	$1.05	Per title/part for multi-part progs for 1-week loan
SPECIALIZED SERVICES AND LOAN OF COLLECTION MATERIALS			
Interlibrary Loan (ILL) Microfilm Request		$2.10	Each Roll
Interlibrary Loan (ILL) Book Request		$2.10	Each request plus postage and lending library fees
Research Request	Library customer is charged a fee for research conducted by Library staff	$52	Per hour; $52.00 minimum
Computer Diskette	Library customer is charged a fee to purchase a computer diskette.	$1.10	Per Diskette
Obituary Search (Extensive Search will be billed as a Research Request)	Library customer is charged a fee for an Obituary search conducted by Library staff	$16	Per Search
Fax or Mail Written Article or Piece of Music (by staff)	Library customer is charged a per item fee for a fax, mailed article, or piece of music either faxed or mailed by Library staff.	$5.25	Per item, plus postage
Media Use of Collection	Library customer is charged a one-time use fee for a Collection photo used in a news broadcast, documentary or newspaper article	$27	Per use (plus sales tax)
Other Commercial or For-Profit Use of Collection	Library customer is charged a use fee for the commercial or for-profit use of images from the Long Beach Collection	Negotiable per license agreement	Per license agreement (plus sales tax)
PRINTING AND REPRODUCTION FEES			
Microfilm/Microfiche	Library customer is charged a per page fee to purchase a microfilm/microfiche print-out	$0.25	Per page
Computer Printing - Black and White	Library customer is charged a per page fee to purchase a black and white computer-generated print-out	$0.15	Per page

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	**Description**	**Fee**	**Per**
Computer Printing - Color	Library customer is charged a per page fee to purchase a color computer-generated print-out	$0.50	Per page
Photocopy - Black and White	Library customer is charged a per page fee to purchase a black and white photocopy	$0.15	Per page
Photocopy - Color	Library customer is charged a per page fee to purchase a color photocopy	$0.50	Per page
Research Photocopies	Library customer is charged a per page fee for photocopies made by Library staff related to a research request	$0.30	Per page, $2.40 minimum
Reproduction of Collection Photographs; Black and White 4" x 6"	Library customer is charged a fee for the purchase of a 4"x 6" black and white Collection photo for personal or non-profit educational use.	$11.00	Each (plus sales tax)
Reproduction of Collection Photographs; Black and White 5" x 7"	Library customer is charged a fee for the purchase of a 5" x 7" black and white Collection photo for personal or non-profit educational use.	$13.00	Each (plus sales tax)
Reproduction of Collection Photographs; Black and White 8" x 10"	Library customer is charged a fee for the purchase of an 8" x 10" black and white Collection photo for personal or non-profit educational use.	$16	Each (plus sales tax)
Reproduction of Collection Photographs; Color 4" x 6"	Library customer is charged a fee for the purchase of a 4"x 6" color Collection photo for personal or non-profit educational use.	$18.00	Each (plus sales tax)
Reproduction of Collection Photographs; Color 5" x 7"	Library customer is charged a fee for the purchase of a 5" x 7" color Collection photo for personal or non-profit educational use.	$22	Each (plus sales tax)
Reproduction of Collection Photographs; Color 8" x 10"	Library customer is charged a fee for the purchase of an 8" x 10" color Collection photo for personal or non-profit educational use.	$29	Each (plus sales tax)
Scanned Photos (Digital Images) includes the sizes listed above and the following sizes: 11" x 14; 16" x 20", 20" x 24"; 30" x 40"; 48" x 60"	Library customer is charged a fee for the purchase of a scanned, digital Collection photo for personal or non-profit educational use.	$26	Per image (includes cost of CD)
E-mail Digital Image	Library customer is charged a fee to e-mail a digital image of a Collection photo for personal or non-profit educational use.	$40.00	Per Image
FINES AND PENALTIES			
Returned Check	Library customer is charged a fee when a check written to the Library has been returned from the bank/financial institution plus the amount of the check	$35	Each (plus amount of check)
Replacement Library Card Fees - Adult - First replacement	Library customer is charged a fee to replace a lost Library card, first replacement; higher fee applies to second replacement and above.	$1.10	Each
Replacement Library Card Fees - Adult - second replacement or higher	Library customer is charged a fee to replace a lost Library card for the second replacement or higher.	$5.30	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	**Description**	**Fee**	**Per**
Replacement Library Card Fees - Youth - First replacement	Library customer (youth only) is charged a fee to replace the first Library card lost	$0.30	Each
Replacement Library Card Fees - Youth - Second replacement and higher	Library customer (youth only) is charged a fee to replace the second Library card lost, and each card lost thereafter	$1.05	Each
Damaged Video Cassette or DVD	Library customer is charged the replacement cost for any damaged video rented/checked out from the Library	Cost to Replace	
Damaged Video Storage Boxes	Library customer is charged a fee for any damaged video storage box that accompanies any video rented/checked out from the Library	$2.00	Per Box
Missing Video/DVD Storage Boxes	Customer is charged the replacement cost of the video/DVD.	Cost to replace	Each
Damaged Barcode or RFID Tag	Library customer is charged a fee for a damaged barcode and/or RFID tag on any form of material that is rented/checked out of the Library	$1.10	Each
Damaged Books	Library customer is charged the replacement cost for any book checked out of the Library that is returned damaged	Cost to Replace	
Damaged Book Bindings; up to 14"	Library customer is charged a fee (according to book size) for any books returned with damaged binding	$11.50	Each
Damaged Book Bindings; over 14"	Library customer is charged a fee (according to book size) for any books returned with damaged binding	Actual cost incurred	Each
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Adult Materials)	Library customer is charged fee per item, per day for overdue adult materials, i.e. books, pamphlets, periodicals, and audio materials	$0.35	Per item per day; $5.65 maximum, per loan period
Overdue Books, Pamphlets, Periodicals, and Audio Materials (Young Adult Materials)	Library customer is charged fee per item, per day for overdue young adult materials, i.e. books, pamphlets, periodicals, and audio materials	$.15	Per item per day; $5.65 maximum, per loan period
Overdue Books, Pamphlets, Periodicals, and Audio Materials Juvenile (Children's) Materials	Library customer is charged fee per item, per day for overdue Juvenile (Children's) materials, i.e. books, pamphlets, periodicals, and audio materials	$.15	Per item per day; $5.65 maximum, per loan period
Overdue Interlibrary Loan Materials	Library customer is charged per item, per day fee for overdue interlibrary loan materials	$1.10	Per item; $15.75 maximum
Overdue Video Cassette or DVD - New Releases	Library customer is charged a fee for overdue video cassettes and DVDs	$2.10	Per day up to actual cost/$25.20, whichever is less
Overdue Video Cassette or DVD - All Others	Library customer is charged a fee for overdue video cassettes and DVDs	$1.10	Per day up to actual cost/$25.30, whichever is less

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	**Description**	**Fee**	**Per**
Collection Fees	Library customer is charged for any collection costs related to the retrieval of Library	$15	Collection Costs
Items lost, not returned or too damaged to repair	Library customer is charged a fee for all items lost, not returned, or too damaged to circulate.	Cost to Replace	
Books and materials placed on hold and not picked up	Library customer is charged a fine for books and materials placed on hold and not picked up	$1.05	Each
COMPACT DISCS			
Library customer is charged fees and replacement costs related to the loan/rental of compact discs			
Missing libretto		$10.50	Each
Missing text/liner notes	Customer is charged the replacement cost of the compact disc	Cost to Replace CD	Each
Missing compact disc case	Customer is charged the replacement cost of the compact disc	Cost to Replace CD	Each
Damaged compact discs	Customer is charged the replacement cost of the compact disc	Cost to Replace CD	Each
CASSETTES			
Library customer is charged fees and replacement costs related to the loan/rental of cassettes			
Missing text/liner notes		Cost to Replace	Each
Cassette collection cases (3 + tapes)		$4.20	Each
Damaged cassette		Cost to Replace	Each
Missing plastic bag		$1.05	Each
LIBRARY EDUCATIONAL AND TECHNICAL EQUIPMENT FEES			
Extended Use of Loaned Laptop (more than one hour)	Library customer is charged a fee for extended use of loaned laptop computer (more than one hour), within Library only.	$5.25	For each additional 30 minutes of use
Repair or Replacement of Laptop	Library customer is charged actual cost of repair or replacement of the laptop, up to $1,600 limit. This includes staff time required to replace, repair, or restore the product to the standard library configuration.	$1,600	Each
RENTAL OF LIBRARY ROOMS AND MEETING AREA			
Facility Rental Application Fee	All rentals of facilities are for a two-hour minimum. The application fee is non-refundable but applies toward rental fees	$53.00	Per Hour
Main Library Auditorium - During Library Hours		$155	Per Hour
Main Library Auditorium - During non-Library Hours	Additional security charge required.	$210	Per Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	**Description**	**Fee**	**Per**
Main Library Meeting Room - During Library Hours		$103	Per Hour
Main Library Meeting Room - During non-Library Hours	Additional security charge required.	$158	Per Hour
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours	Additional security charge required.	$115	Per Hour
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During Library Hours		$62	Per Hour
Main Library Auditorium Lobby only (without rental of Meeting Room or Auditorium) - During Library Hours		$129	Per Hour
Main Library Auditorium Lobby only (without Rental of Meeting Room or Auditorium) - During non-Library Hours	Additional security charge required.	$184	Per Hour
Main Library Kitchen - Available only with Rental of Meeting Room, or Auditorium or Auditorium Lobby		$53	Per Hour
Neighborhood Library Kitchen - Available only with Rental of Meeting Room, if applicable		$53	Per Hour
Main Library - Technical Assistance		$80	Per Hour
Neighborhood Library Auditoriums/ Community Room - During Library Hours		$53.00	Per Hour
Extraordinary Set-up/Tear-down		$25	Per Hour
LIBRARY EQUIPMENT FEES			
ALL EQUIPMENT MUST BE USED AT A LIBRARY SITE			
Damaged Equipment Replacement Fee	Fee charged to replace equipment rented from Library and damaged due to use at events. Plus $20 Administrative fee.	Cost to replace plus $20 administrative fee	Each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LIBRARY SERVICES			
Fee Name	**Description**	**Fee**	**Per**
MAIN LIBRARY EQUIPMENT RENTAL - NON-AUDIO/VISUAL			
Library customer is charged a fee for the rental of non-audio/visual equipment, which must be used at a library site			
Main Library - Security Charge for Non-library Hours	15 min. increments.	$80.00	Per Hour
Lectern/Podium		$15	Per Event
Easel		$5.25	Per Event
Piano		$70	Per Event
30-cup Coffee Urn		$15.00	Per Event
50-cup Coffee Urn		$15.00	Per Event
MAIN LIBRARY EQUIPMENT RENTAL - AUDIO/VISUAL			
Library customer is charged a fee for the rental of audio/visual equipment, which must be used at a library site			
Microphone (w/Podium rental)		$20.00	Per Event
Video Cassette Player or DVD Player w/ Monitor		$15.50	Per Event
Projector Screen		$5.15	Per Event
Mounted LCD Projector w/ remote		$21	Per Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Landing Fees, 7:00 AM - 10:00 PM	All aircraft certified under Federal Aviation Regulations (FAR) Part 121 or 125, or certified under FAR Part 135 (if such Part 135 operations are on a scheduled basis of 5 or more landings per week) conducting commercial landings at Long Beach Airport shall pay a landing fee based on the Gross Certified Landing Weight of the aircraft. For purposes of this Resolution, a commercial landing is defined as any landing where an aircraft is carrying persons or cargo for hire, compensation or reward or will do so in its next subsequent departure.	$2.85	1000 lbs. Gross Certified Landing Weight
Landing Fees, 10:00 PM - 7:00 AM	All aircraft certified under Federal Aviation Regulations (FAR) Part 121 or 125, or certified under FAR Part 135 (if such Part 135 operations are on a scheduled basis of 5 or more landings per week) conducting commercial landings at Long Beach Airport shall pay a landing fee based on the Gross Certified Landing Weight of the aircraft. For purposes of this Resolution, a commercial landing is defined as any landing where an aircraft is carrying persons or cargo for hire, compensation or reward or will do so in its next subsequent departure.	$6.00	1000 lbs. Gross Certified Landing Weight
Diverted landings	Any scheduled commercial carrier diverted from landing at Long Beach Airport between 10:00 PM and 7:00 AM shall be credited for incremental expenses (over and above costs which would have been incurred at the Long Beach Airport) incurred for aircraft handling, airport use and facility fees, and fees incurred in transporting enplaning and deplaning passengers between Long Beach Airport and an authorized alternate airport. In order to qualify such incremental costs for a credit against Airport-related rents/fees owed the City of Long Beach, such expenditures must be consistent with a schedule of rates/charges which has been pre-approved by the Airport Director. Passengers on any qualified commercial carrier diverted from Long Beach Airport shall be eligible for a voucher for credit on their parking charges at Long Beach Airport's parking lots.		
Terminal Building Gate Use Fee	All aircraft using the Airport Terminal Building apron for the enplanement or deplanement of passengers or cargo shall pay a fee for each flight which makes use of said facilities.	$0.85	1000 lbs. Gross Certified Landing Weight
Terminal Building Apron Parking Fee	Any aircraft which is parked on the Terminal Building apron and not engaged in the enplanement or deplanement of passengers or cargo or which remains overnight, shall obtain prior approval and pay apron parking fees.	$0.70. Fee was overstated in previous resolution, and should be applied retroactive to October 1, 2010.	1000 lbs. Gross Certified Landing Weight

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Daily 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$4.75	0 - 35 feet total span/Daily
Aircraft Parking Fee - Uncovered - Monthly 0-35 total feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$95.00	0 - 35 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$5.25	36 - 40 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 36-40 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$105.00	36 - 40 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$6.50	41 - 45 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 41-45 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$130.00	41 - 45 feet total wing span/Monthly

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Daily 46-50 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$10.00	46 - 50 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 46-50 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$200.00	46 - 50 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$19.00	51 - 75 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 51-75 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$380.00	51 - 75 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$32.00	76 - 100 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 76-100 feet wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$640.00	76 - 100 feet total wing span/Monthly

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Aircraft Parking Fee - Uncovered - Daily 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$38.00	101 - 125 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 101-125 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$760.00	101 - 125 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$45.00	126 - 150 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly 126-150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$900.00	126 - 150 feet total wing span/Monthly
Aircraft Parking Fee - Uncovered - Daily above 150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$51.00	Above 150 feet total wing span/Daily
Aircraft Parking Fee - Uncovered - Monthly above 150 feet total wing span	These rates shall be paid for the parking of aircraft on open areas of the Airport. Airport parking areas are designated by the Airport Director and prior approval is required. No parking charges for uncovered parking shall be assessed against aircraft owned and operated by the United States of America, or any state, county, or city while said aircraft is located at the Airport on documented official government business.	$1,020.00	Above 150 feet total wing span/Monthly

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Security Surcharge	Uses that require the presence of a Law Enforcement Officer (LEO) will be charged this Fee. Such uses include ramp safety enforcement during enplaning and/or deplaning of passengers, escorting of aircraft and vehicles between locations and standing by for filming and special events.	Cost recovery rate	Hour, or portion thereof
Common Use Charges	Common use areas include the boarding lounges, concourse, baggage claim areas and public areas of the terminal. The Common Use Charge shall be computed on the depreciation, utilities, custodial and maintenance services for the common use areas. Common Use Charges shall be assessed on all airlines which use the common areas at a per enplaned passenger rate calculated by the Airport Director. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport.	$2.00	Enplaned passenger
Terminal Space Charges - Ticket Counter Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	$1.70	square foot per month
Terminal Space Charges - Ticket Counter Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	$0.30	square foot, per month
Terminal Space Charges - Terminal Back Office Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	$0.83	square foot, per month
Terminal Space Charges - Terminal Back Office Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	$0.30	square foot, per month
Terminal Space Charges - Terminal Basement Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	$0.25	square foot, per month
Terminal Space Charges - Terminal Basement Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	$0.08	square foot, per month

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Terminal Space Charges - Terminal Ramp Storage Space	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	$0.03	square foot, per month
Terminal Space Charges - Terminal Ramp Storage Space (utilities)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport Terminal in connection with the operation of an approved service.	$0.08	square foot, per month
Fuel Flowage Fees - General	Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation, the fuel flowage fees may be waived only for the following activities - (1) Commercial aviation, where commercial aviation activity is defined as the carrying of persons or cargo for hire, compensation or reward and if such activity results in the payment of landing fees for that activity, and (2) Any aircraft operated by or for public agencies which is engaged in documented official government business.	$0.06	Gallon of fuel
Fuel Flowage Fees - Single entity (0 to 25,000 gallons)	Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Director, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month.	$0.06	Gallon of fuel
Fuel Flowage Fees - Single entity (25,001 to 50,000 gallons)	Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Director, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month.	$0.02	Gallon of fuel
Fuel Flowage Fees - Single entity (over 50,000 gallons)	Fuel flowage fees shall be paid to the City by the owner or operator of fuel facilities at the Long Beach Airport for every gallon of fuel and lubricant, accepted for delivery into those facilities and used for any purpose whether on or off the airfield. Upon submittal of substantiating documentation acceptable to the Airport Director, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month.	$0.01	Gallon of fuel

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Fuel Flowage Reports and Fees - overall	Fuel Flowage Reports and Fees must be submitted to Airport Administration monthly, in accordance with the terms of the operative Lease, Permit or Agreement. Fuel Flowage Reports must be submitted by both the supplier of fuel to the Airport and by the operator of the fueling facility. Fuel Flowage Reports must designate the party responsible for paying the Fuel Flowage Fee and the Fuel Flowage Fee must accompany said report.		
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Airport Personnel)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For purposes of security and escort, the Airport Director shall determine the number of vehicles required.	Fee will vary depending on the job classification of the employee required to perform the task. The fee will be based on a full cost recovery basis per hour or portion thereof.	Occurrence
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort ()	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	Fee will be based on a full cost recovery basis per day or portion thereof. The Airport Manager shall determine the number of vehicles required.	Occurrence
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort ()	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	$200.00	Hour, or portion thereof (maximum of $800 per day)
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Runways, taxiways and other operational areas)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	$250.00	Hour, or portion thereof (maximum of $1000 per day

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Terminal Building Area - off peak, as determined by the Airport Director.)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	$300.00	Hour, or portion thereof
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort (Terminal Building Area - peak, as determined by the Airport Director.)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	$500.00	Hour, or portion thereof
Commercial Use Permit - Filming of commercial motion pictures, commercial still photography or other uses requiring airside or landside escort ()	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	$50.00	Per acre, per day or portion thereof
Commercial Use Permit - Mobile food catering vehicles (which offer services to the public)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	$250.00	Per vehicle, per month
Commercial Use Permit - Mobile aircraft detailing or other aircraft services provided by vehicles (which offer services to the public)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	$100.00	Per vehicle, per month
Commercial Use Permit - Ground transportation (ongoing - via automobile, van, bus, limousine or taxi for hire)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee shall be paid by the ground transportation provider (not by the passenger).	$1.75	Per pick-up of passengers
Commercial Use Permit - Ground transportation (single Occurrence - via automobile, van, bus, limousine or taxi for hire)	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. This fee shall be paid by the ground transportation provider (not by the passenger).	$10.00	Per pick-up of passengers

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	**Description**	**Fee**	**Per**
Commercial Use Permit - Fuel Dispensing	No person shall deliver aviation fuel or lubricants to, or dispense such aviation fuel or lubricants from, at or upon the airport without first securing a written permit. This section shall not be applicable to the delivery or dispensing of aviation fuel or lubricants on property leased to any person by the city if the lease authorizes the lessee to deliver or dispense aviation fuel or lubricants on the leased premises.	$100	Permit
Banner Tow Operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property.	$600.00	Per fiscal year (October through September)
Commercial Use Permit - Airship/Blimp operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. The Airship/Blimp mooring sites are available for those with approved permits on a non-exclusive, first come-first served basis. A deposit, as stated in the Commercial Use Permit, is required.	$55.00	Per day, or portion thereof.
Commercial Use Permit - Commercial Carrier operations	The Airport Director, as designee of the City Manager, is hereby authorized to issue Commercial Use Permits to any person or entity for use of designated portions of the Airport in connection with the temporary use of Airport property. For such purposes as Commercial Carrier Operations which access the terminal, terminal ramp areas or terminal gate areas, inclusive of scheduled flights, unscheduled flights, charter flights or unused slot flights, a Commercial Use Permit is required.	Various	Ongoing
Application fee - Ground transportation	Application fee for processing of Ground transportation license agreements.	$50.00	Occurrence
Commencement bond - Air Carrier (Conditional Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	$5,000.00	Occurrence

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Commencement bond - Air Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	$10,000.00	Occurrence
Commencement bond - Commuter Carrier (Final Flight Slot)	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach and to assure continuation of Operations of each Final Flight Slot for at least six months. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	Amount equal to three times the projected monthly fees.	Occurrence
Reservation bond	Each Air Carrier or Commuter Carrier, as defined by Long Beach Municipal Code Chapter 16.43, shall post a bond, or other adequate security, as approved as to sufficiency by the City Manager, or designee, and as to form by the City Attorney, for each Flight Slot or for reservation of Flight Slots. These bonds are intended to secure Air Carriers' and Commuter Carriers' performance as required by the Flight Allocation Resolution of the City of Long Beach. Such security is in addition to bonds to indemnify the City against a failure on the part of a Carrier to perform all obligations of the Carrier to the City under their permit to operate.	Amount equal to three times the projected monthly fees.	Occurrence
Vehicle Parking Fees - Parking Structure (Lot A) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Parking Structure (Lot A) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	$2.00	hour (or portion thereof)

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	**Description**	**Fee**	**Per**
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard). This fee increase is effective when the new Airport parking structure opens, approximately, July 2011.	$19.00 Effective the opening of the new Airport Parking Structure, approximately, July 2011.	Day
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	$11.00	Day
Vehicle Parking Fees - Parking Structure (Lot A) - "Parking Special"	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than $9.00)	$9.00 minimum	Day
Vehicle Parking Fees - Parking Structure (Lot A) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Vehicle Parking Fees - new parking structure (Lot B) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - (Lot B) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	$2.00	hour (or portion thereof)
Vehicle Parking Fees - Parking (Lot B - New Parking Structure) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard). This fee increase is effective when the new Airport parking structure opens, approximately, July 2011.	$17.00 Effective the opening of the new Airport parking structure, approximately, July 2011.	Day
Vehicle Parking Fees - New Parking Structure (Lot B) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	$11.00	Day
Vehicle Parking Fees - New Parking Structure (Lot B) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than $6.00)	$6.00 minimum	Day
Vehicle Parking Fees - New Parking Structure (Lot B) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Vehicle Parking Fees - All Lots, Electric Vehicles	Electric Vehicles parking in all Airport lots.	Free	Occurrence

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Vehicle Parking Fees - Park and Ride Lot (Lot D) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Park and Ride Lot (Lot D) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	$2.00	hour (or portion thereof)
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	$11.00	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	$11.00	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than $3.00)	$3.00 minimum	Day
Vehicle Parking Fees - Park and Ride Lot (Lot D) - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent hourly/daily rate for the number of spaces occupied	n/a
Monthly Permit Parking - Tenant employee, fewer than 50 spaces	Vehicle parking in Airport parking facilities	$31.50	per space, per month
Monthly Permit Parking - Tenant employee, fewer than 50 spaces - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent monthly rate for the number of spaces occupied	n/a
Monthly Permit Parking - Tenant employee, 50 or more spaces	Vehicle parking in Airport parking facilities	$7.50	per space, per month
Monthly Permit Parking - Tenant employee, 50 or more spaces - Oversized vehicles	Vehicle parking in Airport parking facilities - Oversized vehicles that require more than one space shall pay the equivalent rate for the number of spaces occupied.	Equivalent monthly rate for the number of spaces occupied	n/a
Vehicle Parking Fees - Definition of Daily Rate	A day is 24 hours from the time of entry; a partial day is charged at the daily rate or portion thereof, whichever is less.		
Vehicle Parking Fees - Definition of "Parking Special"	The City Manager is authorized to establish from time to time a "Parking Special" in order to provide discounted parking rates in accordance with the vehicle parking fee schedule established by this Schedule. Whether to institute or discontinue the "Parking Special" program is within the discretion of the City Manager based on the effectiveness, usage, parking demand and available capacity.		

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	**Description**	**Fee**	**Per**
Parking Validation - Airport Concessionaire	Airport Concessionaire(s) may validate to provide free parking in designated Airport facilities for a maximum of two hours, subject to a $5.00 minimum purchase. Authorization to validate parking is subject to the prior written approval of the Airport Director. This authorization shall remain in effect until withdrawn by the Airport Director upon 10 days written notice to the Airport Concessionaire(s).		
Security Identification Badges - fingerprinting fee	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas.	$36.00	occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	$50.00	first occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	$75.00	second occurrence
Security Identification Badges - replacement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	$100.00	third occurrence
Security Identification Badges - reimbursement of unaccounted access control media.	The Long Beach Airport is required under the Transportation Security Administration (TSA) to maintain a security access control system to prevent entry of unauthorized persons into restricted areas. Access control media includes identification badge, gate card, airfield decal and access key.	$50.00	occurrence
Contracted Airport Services	Fees for other services which may lawfully be contracted from the Airport Department shall be determined by the Airport Director on a time, equipment and materials used basis, unless otherwise specified by City Council-approve contract.	various	occurrence
Contract Processing Fee	Fees for attorney's services rendered in connection with document preparation, review, negotiations, meetings, correspondence and other miscellaneous activities may be charged and shall be determined by the Airport Director on a time and overhead basis, unless otherwise specified by City Council.	various	occurrence

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH AIRPORT			
Fee Name	**Description**	**Fee**	**Per**
Airfield Construction Permit Fee	A permit for engineering and inspection services rendered in connection with any design, construction, repair, improvement, materials testing and other miscellaneous activities on airfield property must be obtained prior to commencement of any project. The fee for said services shall be determined on a time and overhead basis and must be paid at the time permit is issued.	various	occurrence
Passenger Facility Charge	A Passenger Facility Charge (PFC) shall be assessed, collected, remitted and accounted for in accordance with the provisions of Title 14, Part 158 of the Code of Federal Regulations, or any successor regulation thereto.	$4.50	enplaned passenger
Airport Promotional Events	The City Manager or the Airport Director shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event has come to the Airport to participate in a non-profit event co-sponsored by the City/Airport to participate in an airport promotional event.		
Governmental Entities on Documented Government Business	The City Manager or the Airport Director shall be authorized to exempt an aircraft, airport user and/or special event from any of the rates and fees specified herein when such aircraft or event is a governmental entity on documented official government business.		

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	**Description**	**Fee**	**Per**
METER INSTALLATION AND REPAIR FEE SCHEDULE			
Meter Reset Charge	Charged if it becomes necessary to remove a customer's meter due to tampering. Must be paid with the reconnection fee prior to restoration of service.	$110	Per meter
Installing First Meter on a Multiple Meter Set	Charged for the installation of the first meter on a multiple meter set.	$103	Per first meter
Installing Additional Meters on a Multiple Meter Set	Charged for the second and each additional meter installed on a multiple meter set.	$82	Per additional meter
Install Individual Service Line Meter Set - Residential 1.5	Charged for installation of an individual service line meter set.	$103 for meters sized up to 1.5M, $309 for meters up to 7M ($500 over 5PSI), 11M $515 ($750 over 5PSI) 16M $773 ($1000 over 5PSI)	Per meter set
ERT Meter Installation - Customer Request	Fee charged to customers requesting that an ERT meter be installed so that the meter can be read with a remote reading device.	$105 per device	Per device
Meter Assembly Repair	Charged for the repair of a damaged meter assembly. Excludes cost of meter equipment. If required, new meter will be bellied at cost plus 10%.	$103	Per hour. Minimum $103.If required, new meter will be billed at cost plus 10%
CUSTOMER SERVICE FEE SCHEDULE			
Returned Check Charge	See Financial Management Fee Resolution - Citywide Charges	$35	Per Returned Check
Re-Connection	Charged if: A) gas service is terminated for non-payment of bill (must be paid before service will be restored; B) if gas service was temporarily terminated at customer's request (i.e. summer turn-off); or C) for a temporary turn-on for landlord/owner.	$70.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / $20.00 for each additional unit	Unit
Post Property - Notice of Tenant's Rights - 10 and 15-day Notifications	Fee to post the Notice of Tenant's Rights for 10 and 15-day notifications.	$35 for 1-10 units $70 for 11-19 units $105 for 20 or more units	Per dwelling unit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	**Description**	**Fee**	**Per**
Stand-By Service for Alternative Fuel Charge Per Month	Charged for providing natural gas service that is used as a backup for another energy-fuel source.	$52	Per Account
Demand Test Deposit	Fee charged if a customer requests a meter accuracy test for a service meter. The charge will be refunded if the meter is found to record more than 2% fast.	$52.00	Per Test
Service Establishment	Charged to establish a new service at the time the account is opened. Note: Senior citizens and disabled persons who qualify for a reduced gas bill under Municipal Code 15.36.120 shall receive a $20.00 credit against the Service Establishment Charge. This credit will be applied to the customer's gas bill upon receipt of certification and will apply only to those who establish a new service on or after July 1, 1995 and who qualify for the reduced gas bill within 120 days after the date of service establishment.	$35.00	Per Account
Gas Service Appointment	Fee charged to customers requesting a specific appointment time for gas services as compared to service time within a 4 hour time period as provided in California Civil Code Section 1722 (c). This fee will be charged to the customer's account for each scheduled appointment. If the service cannot be performed because the customer is not available at the scheduled time, an additional appointment will be made, which may include an additional fee.	$35	Per each scheduled appointment
Unauthorized Removal or Damage to Lock or Flathead	This fee will be charged to the customer's account if the meter locking device, installed by LBGO personnel to secure a meter when it is off, is damaged by the customer or the locking device has been removed and can not be fully recovered.	$52	Per meter
Lock Box Installation Fee	Fee for the installation of a lock box in situations where the Gas Field Services Representative or Meter Reader cannot gain access to a locked property.	$55 per lock box	Per lock box
Meter Upgrade/Relocation	Fee charged when a customer requests a meter upgrade to accommodate increased gas usage, i.e. a pool or when the customer requests their meter be moved to a new location for meter reading purposes or convenience.	$103	Per meter
Pilot Lighting	Once each year a customer may have the pilot lights on their natural gas appliances lit for free. Pilot lights lit more than once during a 12-month period are charged a $35.00 service fee.	$35	Pilot lights lit more than once during a 12-month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	**Description**	**Fee**	**Per**
Tented Fumigation	Turn off and restore gas services to accommodate tented fumigation. Fee to be paid by applicant scheduling the fumigation-related services.	$35.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / $16.00 for each additional unit	Unit
Weekend Fumigation Service	Fee charged to applicant scheduling the fumigation-related services on weekends.	$50.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / $25.00 for each additional unit	Unit
Technical Support	Rate 7 and 9 transport customers shall pay for each service visit made by LBGO software support technicians at customer's request. Notwithstanding the foregoing, Customer shall not be obligated to pay any fees in connection with the initial software installation and training visit.	$103	Per each service unit
Service Re-establishment	Charged for visit to reset an earthquake valve and restore gas services.	$60	Per each service visit
PIPELINE FEE SCHEDULE			
CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES			
Pipeline Construction - 1.25" or smaller using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter of 1.25" or smaller. Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of $62.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Min$1350.street repair charge may apply

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	**Description**	**Fee**	**Per**
CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES			
Pipeline Construction - over 1.25" to 4"using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter over 1.25" to 4". Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of $98.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. min$1350.street repair charges may apply
Pipeline Construction - 4" using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter of 4". Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of $160.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Min$1400 street repair charges may apply
Pipeline Construction - over 4" to 8" using PE Pipe material	Charged for construction or alteration of new or existing pipelines with a diameter over 4" to 8"Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Base cost of $180.00 for first 100 feet installed. 20% discount to base cost for 101 to 500 feet. 32% discount to base cost 501 to 1,500 feet. 35% discount to base over 1,500 feet of installation.	Per foot. Min $3,200. Where applicable, street repair charges will be added.
Pipeline Construction - over 8" and all steel pipe irrespective of diameter.	Charged for construction or alteration of new or existing pipelines with a diameter over 8" Discount does not apply, if at the request of the second party, the work cannot be completed in one mobilization. One mobilization is defined as no break between activities longer than one working day.	Actual Cost. Actual cost for estimating purposes $320/foot.	Per ft. Min $4000. Street charges may apply.

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL

Fee Name	Description	Fee	Per
SERVICE TERMINATION			
Pipeline Disconnect Charge-On Property	Charged for disconnection of an existing pipeline on a customer's property	$330	Per hour. Minimum $660
Pipeline Disconnect Charge-On Street	Charged for disconnection of an existing pipeline on the street	$330	Per Hour. Min$1280. Street charges may apply.
PIPELINE REPAIR			
Pipeline Repair	Charged for repair of damaged pipeline caused by a third party	$330	Per Hour. Min $1280. Street charges may apply.
MULTIPLE METER SET			
Pipeline Pressure Control - up to 4" Half PC and 2" Full PC	Charged for pressure control fitting, tapping, and stopping on up to 4" low pressure line stopper (Half PC) and 2" standard line stopper (Full PC)	$2,163	Per fitting. Street charges may apply
Pipeline Pressure Control - over 2" through 6" Full PC and Flange Tee	Charged for pressure control fitting, tapping and stopping on over 2" through 6" standard line stopper (Full PC) and Flange Tee	$5,459	Per fitting. Street repair charges may apply.
Pipeline Pressure Control - over 8" Full PC	Charged for pressure control fitting, tapping and stopping on over 8" standard line stopper and flange on 8" and larger diameter pipe	$6,592	Per fitting. Street repair charges may apply.
Bollard Installation	Charged for each bollard installation	$113	Per bollard installation
CONSTRUCTION WORK			
After Hours Construction Work	Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) construction work is requested by a third party.	$546	Additional fee per hour for crew. Minimum $546
After Hours Meter Setting Work	Charged when after hours (weekends and weekdays between 4:30 p.m. and 7 a.m.) meter setting work is requested by a third party.	$165	Additional fee per hour. Minimum $330
Permanent Street Repair	Charged when permanent street repair is required.	$28	Per square foot
Permanent Street Repair - Bell Holes	Charged when permanent street repair is required for bell hole excavation under 12 square feet.	$330	Per bell hole
ENGINEERING FEES			
Natural Gas Flow Study	Charged for preparation of natural gas flow studies.	$165	Per hour
Engineering Technical Review	Charged for technical review of plans and drawings.	$165	Per hour
Plan Check	Charged for plan check.	$165	Per hour
Project Engineering	Charged for engineering services.	$165	Per hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	**Description**	**Fee**	**Per**
SUPPORT FEES			
Engineering Support	Charged for preparation, review, or approval of as-built drawings, reconciliation's, or other engineering support services.	$124	Per hour
Gas Pipeline Construction and Meter Set Inspection	Charged for the inspection of a gas pipeline or meter setting project.	$134	Per hour
Re-Inspection	Charged for a re-inspection of a gas pipeline or meter setting project.	$134	Per hour
ADMINISTRATIVE & DOCUMENT FEES			
Administration	Charge for miscellaneous administrative, accounting and other overhead costs.	$1,133	Per work order
Prepare & Process Agreements	Charged for the preparation and processing of agreements and other documentation, as applicable.	$1,236	Per work order
Record Research	A fee charged to businesses who request utility account history that is not contained in the on-line billing system.	$41	Per hour. Minimum $41.00
Right of Way Sketches	Charged for review of right of way sketches.	$155	Per review
Bid Package-Plan and Specifications	Charge for a copy of a bid package, including plans and specifications.	$134	Per set
PERSONNEL QUALIFICATION TESTING			
Personnel Qualification Testing-Steel Pipe Joining - Electric ARC	Charged for personnel qualification testing for electric arc (SMAW) welding; three welds required per test. Certification required for all contractors performing SMAW work on LBGO gas pipelines.	$2,163	Per test
Personnel Qualification Testing-Steel Pipe Joining - Oxyacetylene	Charged for personnel qualification testing for Oxyacetylene welding; two welds required per test. Certification required for all contractors performing oxyacetylene work on LBGO gas pipelines.	$227	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Heat Fusion	Charged for personnel qualification testing for heat fusion; five fusions required per test. Certification required for all contractors performing heat fusion work on LBGO gas pipelines.	$438	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Electro Fusion	Charged for personnel qualification testing for electrofusion; one electrofusion required per test. Certification required for all contractors performing electrofusion work on LBGO gas pipelines.	$113	Per test
Personnel Qualification Testing-Plastic Pipe Joining-Mechanical	Charged for personnel qualification testing for mechanical joining (Permanent only). Certification required for all contractors performing mechanical pipe joining work on LBGO gas pipelines.	$113	Per test

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per
GENERAL PARK AND RECREATION FEES			
THE FOLLOWING GENERAL PARKS AND RECREATION FEES ARE PROVIDED FOR INFORMATION ONLY. THESE FEES ARE APPROVED BY THE PARKS AND RECREATION COMMISSION AS PART OF THEIR CHARTER APPOINTED RESPONSIBILITIES. THE PARKS AND RECREATION COMMISSION MAY CHANGE FEES AT ANY COMMISSION MEETING. PLEASE GO TO WWW.LONGBEACH.GOV/PARK FOR UPDATED FEE INFORMATION			
ADAPTIVE RECREATION			
After School Program Fee	ARISE	$3 - $11	Hour
Residential Camp Fee	5 day Residential Camp	$147 - $355	Person
Specialty Classes Fees-Dance	Dance - 8 week session	$18 - $38	Person
Specialty Classes Fees-Sign Language	Sign Language - 8 week session	$18 - $45	Person
Specialty Classes Fees	Tennis - 8 week session	$38	Person
Specialty Classes Fees	Self Defense - 8 hours total	$36	Person
ADULT SPORTS LEAGUES			
BASEBALL FEES			
Baseball - No Score Keeping Services Fees	Resident/Business/Non-Resident (10 weeks)	$545	Team
Baseball - No Score Keeping Services Fees	Resident with 60% of team proof of residence discount (10 weeks)	$460	Team
Baseball - With Score Keeping Services Fee	Resident/Business/Non-Resident (10 weeks)	$745	Team
Baseball - With Score Keeping Services Fee	Resident with 60% of team proof of residence discount (10 weeks)	$644	Team
BASKETBALL FEES			
Basketball League Fee (10 weeks)	Resident/Business/Non-Resident(10 weeks)	$345	Team
Basketball League Fee (10 weeks)	Resident with 60% of team proof of residence discount	$280	Team
Basketball League Fee (8 weeks)	Resident/Business/Non-Resident	$285	Team
Basketball League Fee (8 weeks)	Resident with 60% of team proof of residence discount	$232	Team
Open Gym		$4	Person
FLAG FOOTBALL FEES			
Flag Football League Fee (10 weeks)	Resident/Business/Non-Resident	$420	Team
Flag Football League Fee (10 weeks)	Resident with 60% of team proof of residence discount	$345	Team
SLOW PITCH SOFTBALL FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per
ADULT SPORTS LEAGUES			
Slow Pitch Softball League Fees (10 weeks-nights)	Resident/Business/Non-Resident	$495	Team
Slow Pitch Softball League Fees (10 weeks-nights)	Resident with 60% of team proof of residence discount	$415	Team
Slow Pitch Softball League Fees (8 weeks-nights)	Resident/Business/Non-Resident	$440	Team
Slow Pitch Softball League Fees (8 weeks-nights)	Resident with 60% of team proof of residence discount	$365	Team
Slow Pitch Softball League Fees (per week-nights)	Resident/Business/Non-Resident	$54	Team
Slow Pitch Softball League Fees (per week-nights)	Resident with 60% of team proof of residence discount	$45	Team
Slow Pitch Softball League Fees (10 weeks-days)	Resident/Business/Non-Resident	$425	Team
Slow Pitch Softball League Fees (10 weeks-days)	Resident with 60% of team proof of residence discount	$350	Team
Slow Pitch Softball League Fees (per week-days)	Resident/Business/Non-Resident	$48	Team
Slow Pitch Softball League Fees (per week-days)	Resident with 60% of team proof of residence discount	$41	Team
MEN'S FASTPITCH SOFTBALL FEES			
Men's Fastpitch Softball Fees (10 weeks-days)	Resident/Business/Non-Resident	$525	Team
Men's Fastpitch Softball Fees (10 weeks-days)	Resident with 60% of team proof of residence discount	$442	Team
Men's Fastpitch Softball Fees (per week)	Resident/Business/Non-Resident	$54	Team
Men's Fastpitch Softball Fees (per week)	Resident with 60% of team proof of residence discount	$45	Team
SENIOR SOFTBALL FEES			
Senior Softball League Fees	Resident/Business/Non-Resident	$285	Team
Senior Softball League Fees	Resident with 60% of team proof of residence discount	$216	Team
INDOOR VOLLEYBALL FEES			
Indoor Volleyball League Fees	Resident/Business/Non-Resident	$375	Team
Indoor Volleyball League Fees	Resident with 60% of team proof of residence discount	$314	Team
Open Gym Fee		$4	Person
TOURNAMENT FEES			
3-on-3 Basketball Fee		$60	Team

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
ADULT SPORTS LEAGUES			
5-on-5 Basketball Fee		$120	Team
Softball Fee		$280	Team
Volleyball Fee - 2 person		$42	Team
Over the Line Fee		$55	Team
Soccer Fee		$280	Team
ATHLETIC FACILITIES - PERMITS AND RESERVATIONS			
Youth Participant Fee	Youth	$10	Each
Youth Participant Fee	Non Resident	$15	Each
MISCELLANEOUS LEAGUE & SPORTS FEES			
Permit Administrative Fee		$27	Each
Adult Light Use Fee	Adult Light Use	$19	Hour
Youth Light Use Fee	Youth Light Use - effective 1/1/09 for groups scheduled fall seasons	$6	Hour
Diamond Field Prep Fee	1st Field	$65	Each
Diamond Field Prep Fee	2nd Field	$38	Each
Base Rental Fee		$32	Each
Base Rental Deposit		$215	Each
Refund (Cancellation) Fee/Policy	Requested 20 days prior to cancellation date	$38	Under $120
Refund (Cancellation) Fee/Policy		$48	Over $120
Staff Fee	Required at Joe Rodgers & enclosed facility	$21	Hour
Field Permit Monitor Fees		$43	Hour
Concession Sales - Youth *	* The Parks and Recreation Commission anticipates authorizing a fee waiver for the annual permit administration fee, field use fees, and concession sales for the non-profit youth sports leagues during Fiscal Year 2010. This waiver applies only if the organization applies to the Parks and Recreation Commission, maintains non-profit status, and an 'everyone plays philosophy'.	5% of gross receipts	Each/Actual Cost
YOUTH SPORT CLINIC FEE			
Youth Sport Clinic Fee		$10-$55	Participant
FIELD USE FEES			
BASEBALL/SOFTBALL			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
FIELD USE FEES			
Ball Field (Softball & Baseball) Adult Rental Fee	Adult Resident	$31	Hour
Ball Field (Softball & Baseball) Adult Rental Fee	Adult Non-Resident	$46	Hour
Ball Field (Softball & Baseball) Adult Rental Fee	Adult Commercial	$61	Hour
Ball Field (Softball & Baseball) Youth Rental Fee	Youth Inclusive	$20	Hour
Ball Field (Softball & Baseball) Youth Rental Fee	Youth Exclusive	$25	Hour
Ball Field (Softball & Baseball) Youth Rental Fee	Youth Commercial	$31	Hour
SOCCER/FOOTBALL			
Soccer/Football Field Rental Fees	Adult Resident	$31	Hour
Soccer/Football Field Rental Fees	Adult Non-Resident	$61	Hour
Soccer/Football Field Rental Fees	Adult Commercial	$79	Hour
Soccer/Football Field Rental Fees	Youth Resident Inclusive Play	$20	Hour
Soccer/Football Field Rental Fees	Youth Exclusive Play	$25	Hour
Soccer/Football Field Rental Fees	Youth Commercial	$31	Hour
Archery Range Adult Rental Fees	Adult Resident	$31	Hour
Archery Range Adult Rental Fees	Adult Non-Resident	$61	Hour
Archery Range Adult Rental Fees	Adult Commercial	$77	Hour
Archery Range Youth Rental Fees	Youth Inclusive Play	$20	Hour
Archery Range Youth Rental Fees	Youth Exclusive Play	$25	Hour
Archery Range Youth Rental Fees	Youth Commercial	$31	Hour
CRICKET FIELD			
Cricket Field Rental Adult Fees	Adult Resident	$31	Hour
Cricket Field Rental Adult Fees	Adult Non-Resident	$46	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
FIELD USE FEES			
Cricket Field Rental Adult Fees	Adult Commercial	$61	Hour
Cricket Field Rental Youth Fees	Youth Inclusive Play	$20	Hour
Cricket Field Rental Youth Fees	Youth Exclusive Play	$25	Hour
Cricket Field Rental Youth Fees	Youth Commercial	$31	Hour
GAME COURT FACILITIES			
City Sponsored, Resident Fees -Rental, Youth and LBUSD events		$0	Hour
City Sponsored, Resident Fees -Light, Youth and LBUSD events		$0	Hour
Private Use, Resident Fees - Rental		$7	Hour
Private Use, Resident Fees - Light		$13	Hour
Private Use, Non-Resident Fees - Rental		$17	Hour
Private Use, Non-Resident Fees -Light		$14	Hour
Nonprofit, Public Service Fees(Organization/Fundraising) - Rental		$16	Hour
Nonprofit, Public Service Fees(Organization/Fundraising) -Light		$13	Hour
Nonprofit, Public Service (Non-Resident) -Rental		$28	Hour
Nonprofit, Public Service (Non-Resident) - Light		$15	Hour
Commercial Business/Revenue Fees (Resident) -Rental		$39	Hour
Commercial Business/Revenue Fees (Resident) - Light		$18	Hour
Commercial Business/Revenue (Non-Resident) - Rental		$56	Hour
Commercial Business/Revenue (Non-Resident) - Light		$19	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
GAME COURT FACILITIES			
TENNIS COURTS			
Tennis Court Rental Fees - Prime Time	Saturday - Sunday	$11	Hour
Tennis Court Rental Fees - Non-Prime Time		$6	Hour
Tennis Court Rental Fees - Light Exclusive		$14	Hour
GYMNASIUM			
California Recreation Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	$47	Hour
California Recreation Gym Rental Rates	Adult Non-Resident/ Profit Group (2 hours min.)	$85	Hour
California Recreation Gym Rental Rates	Adult Commercial (4 Hours min.) - additional maintenance and staff fees apply	$105	Hour
California Recreation Gym Rental Rates	Youth Resident/ Nonprofit Group (2 hours min.)	$15	Hour
California Recreation Gym Rental Rates	Youth Non-Resident/ Profit Group (2 hours min.)	$21	Hour
California Recreation Gym Rental Rates	Youth Commercial (2 Hours min.) - additional maintenance and staff fees apply	$28	Hour
Pan American Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	$47	Hour
Pan American Gym Rental Rates	Adult Non-Resident/ Profit Group (2 hours min.)	$85	Hour
Pan American Gym Rental Rates	Adult Commercial (4 Hours min.) - additional maintenance and staff fees apply	$105	Hour
Pan American Gym Rental Rates	Youth Resident/ Nonprofit Group (2 hours min.)	$15	Hour
Pan American Gym Rental Rates	Youth Non-Resident/ Profit Group (2 hours min.)	$21	Hour
Pan American Gym Rental Rates	Youth Commercial (2 Hours min.) - additional maintenance and staff fees apply	$28	Hour
Silverado Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	$47	Hour
Silverado Gym Rental Rates	Adult Non-Resident/ Profit Group (2 hours min.)	$85	Hour
Silverado Gym Rental Rates	Adult Commercial (4 Hours min.) - additional maintenance and staff fees apply	$105	Hour
Silverado Gym Rental Rates	Youth Resident/ Nonprofit Group (2 hours min.)	$15	Hour
Silverado Gym Rental Rates	Youth Non-Resident/ Profit Group (2 hours min.)	$21	Hour
Silverado Gym Rental Rates	Youth Commercial (2 Hours min.) - additional maintenance and staff fees apply	$28	Hour

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
GAME COURT FACILITIES			
Chavez Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	47	Hour
Chavez Gym Rental Rates	Adult Non-Resident/ Profit Group (2 hours min.)	$85	Hour
Chavez Gym Rental Rates	Adult Commercial (4 Hours min.) - additional maintenance and staff fees apply	$105	Hour
Chavez Gym Rental Rates	Youth Resident/ Nonprofit Group (2 hours min.)	$15	Hour
Chavez Gym Rental Rates	Youth Non-Resident/ Profit Group (2 hours min.)	$21	Hour
Chavez Gym Rental Rates	Youth Commercial (2 Hours min.) - additional maintenance and staff fees apply	$28	Hour
BLAIR FIELD			
Permit Administrative Fee		$26	Permit
Youth Groups Fees - Commercial Use	Rental	$1,220	Flat Rate
Youth Group Fees - Commercial Use	Lights	$70	Hour
Youth Group Fees - Commercial Use	Extra Mow Infield	$76	Each/Actual Cost
Youth Group Fees - Commercial Use	Extra Mow Outfield	$98	Each/Actual Cost
Youth Group Fees - Commercial Use	Batting Cages	$152	Flat Rate
YOUTH			
LBUSD Field Rental Rates, Maintenance	Extra Mow Infield	$74	Each/Actual Cost
LBUSD Field Rental Rates, Maintenance	Extra Mow Outfield	$96	Each/Actual Cost
Youth Groups Fees - Resident	Rental	$33	Hour
Youth Groups Fees - Resident	Staff	$21	Hour
Youth Groups Fees - Resident	Lights	$32	Hour
Youth Groups Fees - Resident	Extra Mow Infield	$76	Each/Actual Cost
Youth Groups Fees - Resident	Extra Mow Outfield	$98	Each/Actual Cost
Youth Groups Fees - Resident	Field Prep	$65	Each
Youth Groups Fees - Resident	Cleanup	$55 - $500	Each/Actual Cost
Youth Groups Fees - Resident	% of gate & concessions for non-City vendor	5%	Each/Actual Cost

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
BLAIR FIELD			
Youth Groups Fees - Nonresident	Rental	$80	Hour
Youth Groups Fees - Nonresident	Staff	$22	Hour
Youth Groups Fees - Nonresident	Lights	$70	Hour
Youth Groups Fees - Nonresident	Extra Mow Infield	$76	Each/Actual Cost
Youth Groups Fees - Nonresident	Extra Mow Outfield	$98	Each/Actual Cost
Youth Groups Fees - Nonresident	Field Prep	$67	Each
Youth Groups Fees - Nonresident	Cleanup	$60 - $500	Each/Actual Cost
Youth Groups Fees - Nonresident	% of gate & concessions for non-City vendor	10%	Each/Actual Cost
LB CITY COLLEGE			
LB City College Fees	Rental	$78	Hour
LB City College Fees	Staff	$22	Hour
LB City College Fees	Lights	$70	Hour
LB City College Fees	Extra Mow Infield	$76	Each/Actual Cost
LB City College Fees		$98	Each/Actual Cost
LB City College Fees	Field Prep	$67	Each
LB City College Fees	Cleanup	$155 - $500	Each/Actual Cost
LB City College Fees	% of gate & concessions for non-City vendor	10%	
ADULT			
Adult Nonprofit-Resident Fees	Rental	$78	Hour
Adult Nonprofit-Resident Fees	Staff	$22	Hour
Adult Nonprofit-Resident Fees	Lights	$70	Hour
Adult Nonprofit-Resident Fees	Extra Mow Infield	$76	Each/Actual Cost
Adult Nonprofit-Resident Fees	Extra Mow Outfield	$98	Each/Actual Cost
Adult Nonprofit-Resident Fees	Field Prep	$67	Each

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
BLAIR FIELD			
Adult Nonprofit-Resident Fees	Cleanup	$155 - $500	Each/Actual Cost
Nonprofit-Resident Fees	% of gate & concessions for non-City vendor	10%	Total gate/concessions
Adult Nonprofit-Non Resident Fees	Rental	$113	Hour
Adult Nonprofit-Non Resident Fees	Staff	$22	Hour
Adult Nonprofit-Non Resident Fees	Lights	$70	Hour
Adult Nonprofit-Non Resident Fees	Extra Mow Infield	$76	Each/Actual Cost
Adult Nonprofit-Non Resident Fees	Extra Mow Outfield	$98	Each/Actual Cost
Adult Nonprofit-Non Resident Fees	Field Prep	$67	Each
Adult Nonprofit-Non Resident Fees	Cleanup	$155 - $500	Each/Actual Cost
Adult Nonprofit-Non Resident Fees	% of gate & concessions for non-City vendor	10%	Total gate/concessions
Profit Event/Concert Fees	Administration Fee	$160	Administration Fee
Profit Event/Concert Fees	Deposit	$385	Deposit
Profit Event/Concert Fees	Rental	$333	Hour
Profit Event/Concert Fees	Staff	$23	Hour
Profit Event/Concert Fees	Lights	$71	Hour
Profit Event/Concert Fees	Field Prep	$71	Each
Profit Event/Concert Fees	Extra Mow Infield	$78	Each/Actual Cost
Profit Event/Concert Fees	Extra Mow Outfield	$100	Each/Actual Cost
Profit Event/Concert Fees	Cleanup	$500	Each/Actual Cost
Profit Event/Concert Fees	% of gate & concessions for non-City vendor	15%	Total gate/concessions
Profit Event/Concert Fees	Minimum Payment	$1885	Each
Profit Event/Concert Fees	Set-Up	$160	Hour
Profit Event/Concert Fees	Cancellation Fee	$100	Booking
CONTRACT CLASSES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
CONTRACT CLASSES			
Business/Finance Contract Classes		$7-$29	Class
Canine Contract Classes		$5-$22	Class
Culinary Arts Contract Classes		$7-$22	Class
Computers Contract Classes		$10-$25	Class
Education/Study Skills Contract Classes		$8-$29	Class
Fitness Contract Classes		$3-$31	Class
Language Contract Classes		$5-$22	Class
Specialty Classes Contract Classes		$5-$57	Class
Science & Environment Contract Classes		$7-$17	Class
Performing Arts Contract Classes		$4-$27	Class
Sports Contract Classes		$4-$32	Class
Tours Contract Classes		$7-$57	Class
Visual Arts Contract Classes		$4-$32	Class
CONTRACT CLASSES ADMINISTRATIVE FEES			
Includes publicity and administrative fees			
Contract Classes Administrative Fees	1 to 6 week class	$6	Registrant
Contract Classes Administrative Fees	7 to 12 week class	$8	Registrant
Contract Classes Administrative Fees	Walk-in's Continuous Class	$2	Registrant
Refund Processing Fee	Recreation Classes and Programs	$10	Refund
Contract Classes Replacement Key Fee	Contract Classes Replacement Key	$5	each
Contract Classes Replacement Lock Fee	Contract Classes Replacement Lock	$75	each
DAY CAMPS - PARKS			
Regular Day Camp Fee	Regular Day Camp - 35 Hours	$90	Child/Week
Regular Day Camp Daily Fee	Daily fee for Regular Day Camp	$18	Child/Day

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
DAY CAMPS - PARKS			
Sliding Scale Fee - Regular Day Camp (Tier 1)	Sliding Scale Fee - Regular Day Camp (Tier 1). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	$60	Child/Week
Sliding Scale Fee - Regular Day Camp (Tier 2)	Sliding Scale Fee - Regular Day Camp (Tier 2). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	$45	Child/Week
Sliding Scale Fee - Regular Day Camp (Tier 3)	Sliding Scale Fee - Regular Day Camp (Tier 3). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	$30	Child/Week
Specialty Day Camp Fee	Specialty Day Camp - 35 Hours	$100	Child/Week
Specialty Day Camp Daily Fee	Daily fee for Specialty Day Camp	$20	Child/Day
Child Care (Before/After Camp)	7:00 AM to 9:00 AM	$25	Child/Session
Child Care (Before/After Camp)	4:00 PM to 6:00 PM	$25	Child/Session
Child Care (Before/After Camp) After 6:00PM	$20/week or $3/hour occasional use	$10	Every 15 minutes
Sliding Scale Fee - Specialty Day Camp (Tier 1)	Sliding Scale Fee - Specialty Day Camp (Tier 1). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	$65	Child/Week
Sliding Scale Fee - Specialty Day Camp (Tier 2)	Sliding Scale Fee - Specialty Day Camp (Tier 2). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	$50	Child/Week
Sliding Scale Fee - Specialty Day Camp (Tier 3)	Sliding Scale Fee - Specialty Day Camp (Tier 3). The qualifying criteria for the sliding scale is adapted from the State of California median income guidelines. These criteria are (1) family size and (2) gross family income. The median income guidelines are updated annually.	$35	Child/Week
Day Camp Deposit	Reserve Space in	$15-$30	Child/Week

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
DAY CAMPS - PARKS			
Day Camp Special Programs		$20	Child
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS			
ADMINISTRATIVE FEES			
Alcohol Use Fee	Alcohol Use fee at Various Sites	$200	Each
Parking Lot Rental Fee - Nonprofit	Nonprofit, Half Lot Use	$10	Hour
Parking Lot Rental Fee - Nonprofit	Nonprofit, Full Lot Use	$20	Hour
Parking Lot Rental Fee - Profit/Commercial	Profit/Commercial, Half Lot Use	$25	Hour
Parking Lot Rental Fee - Profit/Commercial	Profit/Commercial, Full Lot Use	$50	Hour
COMMUNITY CENTERS			
Permit Administrative Fee	Community Center permit administrative fee	$27	Each
Staff Charge	Community Center staff charge	$22	Hour
Additional Staff	Bookings after 6:00 PM	$22	Hour
Reservation Maintenance & Cleaning Fee	Community Center reservation maintenance & cleaning	$94	Booking
Cancellation Fee	Reservation of $120 or less	$66	Each
Cancellation Fee	Reservation over $120	$126	Each
Permit Change Fee	Community Center permit change	$28	Each
Premium Late Booking Fee	Community Center premium late booking fee	$67	Booking
Reservation Refundable Security Deposit	Activity Room	$240	Booking
Reservation Refundable Security Deposit	Social Hall	$360	Booking
Security Guard Fee/Youth Events	Security Guard Fee	$31	Hour
Security Guard Fee/Youth Events	Prime Holiday Rate Security Guard Fee	$39	Hour
Senior Parking Pass	Day Use Parking	$12	Year
SOCIAL HALL/KITCHEN			
Prime Time Fees - Friday, Saturday & Sunday	PRM Department & Related	$0	Hour
Prime Time Fees - Friday, Saturday & Sunday	Non-Fundraising	$0	Hour

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS			
Prime Time Fees - Friday, Saturday & Sunday	Resident, Non- Commercial: Prime	$38	Hour
Prime Time Fees - Friday, Saturday & Sunday	Non-Resident, Non-Commercial: Prime	$58	Hour
Prime Time Fees - Friday, Saturday & Sunday	Resident, Promotional: Prime	$97	Hour
Prime Time Fees - Friday, Saturday & Sunday	Revenue-Producing: Prime	$123	Hour + 10% Gross/$2,500
Non-Prime Time, Monday-Thursday	PRM Department & Related	$0	Hour
Non-Prime Time, Monday-Thursday	Non-Fundraising	$0	Hour
Non-Prime Time, Monday-Thursday	Resident, Non- Commercial:Non-Prime	$33	Hour
Non-Prime Time, Monday-Thursday	Non-Resident, Non-Commercial: Non-Prime	$51	Hour
Non-Prime Time, Monday-Thursday	Resident, Promotional:Non- Prime	$87	Hour
Non-Prime Time, Monday-Thursday	Revenue-Producing: Non-Prime	$110	Hour + 10% Gross/$2,500
ACTIVITY ROOM			
Prime Time Fees - Friday, Saturday & Sunday	PRM Department & Related	$0	Hour
Prime Time Fees - Friday, Saturday & Sunday	Non-Fundraising	$0	Hour
Prime Time Fees - Friday, Saturday & Sunday	Resident, Non- Commercial: Prime	$26	Hour
Prime Time Fees - Friday, Saturday & Sunday	Non-Resident, Non-Commercial: Prime	$41	Hour
Prime Time Fees - Friday, Saturday & Sunday	Resident, Promotional: Prime	$63	Hour
Prime Time Fees - Friday, Saturday & Sunday	Revenue-Producing: Prime	$75	Hour + 10% Gross/$2,500
Non-Prime Time Fees, Monday-Thursday		$0	Hour
Non-Prime Time Fees, Monday-Thursday	Non-Fundraising	$0	Hour
Non-Prime Time Fees, Monday-Thursday	Resident, Non- Commercial: Non-Prime	$21	Hour
Non-Prime Time Fees, Monday-Thursday	Non-Resident, Non-Commercial: Non-Prime	$35	Hour
Non-Prime Time Fees, Monday-Thursday	Resident, Promotional: Non-Prime	$51	Hour
Non-Prime Time Fees, Monday-Thursday	Revenue-Producing: Non-Prime	$64	Hour + 10% Gross/$2,500

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS & BANDS			
SENIOR CENTER			
Auditorium or Ballroom, w/ Kitchen Fees	Non-Fundraising, Resident	$49	Hour
Auditorium or Ballroom, w/ Kitchen Fees	Non-Fundraising, Non-Resident	$62	Hour
Non-profit Fundraising Purposes Fees	Resident	$60	Hour
Non-profit Fundraising Purposes Fees	Non-Resident	$78	Hour
Commercial Purpose Fees	Resident	$82	Hour
Commercial Purpose Fees	Non-Resident	$95	Hour
Conference, Meeting, Games, Craft & Activity Rooms Fees	Non-Fund Raising, Resident	$32	Hour
Conference, Meeting, Games, Craft & Activity Rooms Fees	Non-Fund Raising, Non-Resident	$39	Hour
Non-Profit Fundraising Fees	Resident	$38	Hour
Non-Profit Fundraising Fees	Non-Resident	$44	Hour
Corporate Fees	Resident	$50	Hour
Corporate Fees	Non-Resident	$62	Hour
Office Space Leases Fees	Senior Center office space leases fee	$.75 - 1.00	Sq. Ft per Month
Deposit Fees	Senior Center deposit fee	Varies	Scope of Event
Senior Parking Pass	Day Use Parking	$12	Year
PICNIC AREAS			
Special Events: additional requirements & fees applied by the Special Events Office upon issuance of Special Event Permit			
Staff Charges-Rangers		$25-$65	Hour
Pre-Rental Cleaning Fee		$65-$195	Site
Gate Entry Fees - Recreational Vehicles	Weekdays	$10	Per Vehicle
Gate Entry Fees - Recreational Vehicles	Weekends	$14	Per Vehicle
Gate Entry Fees - Recreational Vehicles	Major Holidays	$15	Per Vehicle
EL DORADO EAST REGIONAL FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
PICNIC AREAS			
Permit Administrative Fee	El Dorado East permit administrative fee	$27	Each
VEHICLE ENTRY FEES			
Gate Entry Fees	Weekdays	$5	Vehicle
Gate Entry Fees	Weekends	$7	Vehicle
Gate Entry Fees	Major Holidays * Holiday rate includes the following days: New Year's Day, Martin Luther King Jr Day, President's Day, Easter Sunday, Memorial Day weekend (Sat, Sun & Mon), July 4th, Labor Day weekend (Sat, Sun & Mon), Veterans Day, Thanksgiving Day	$8	Vehicle
Bus Entry Fees	Long Beach Unified School Buses	$27	Each
Bus Entry Fees	Other Resident Buses	$32	Each
Bus Entry Fees	Non-Resident Buses	$37	Each
"E" Plate Vehicles Entry Fee		$0	Each
Annual Pass Fees	First Vehicle - General Public Fee	$55	Each
Annual Pass Fees	First Vehicle - Seniors/Disabled	$31	Each
CAMP GROUNDS			
Youth Camping Fees	Youth Resident Fees	$27-$112	Site/Night
Youth Camping Fees	Youth Non-Resident Fees	$47-$133	Site/Night
Youth Camping Fees	Key Security Deposit	$52	Each
Youth Camping Fees	Security Deposit	$118	Site
El Dorado East Regional	Family Camping	$35	Night
Pavilion at Campground Location Fees	Half Day, Monday-Thursday Rate	$105	Half Day
Pavilion at Campground Location Fees	Full Day, Monday-Thursday Rate	$136	Full Day
Pavilion at Campground Location Fees	Refund, Monday-Thursday	$139	Refundable Deposit
MARATHON/BIKE RACES FEES			
Bike-a-thons, Runs, Walks, etc.		$60	Day
RESERVABLE PICNIC SITES FEES			
Arbor Day Grove Picnic Rental Rates	Family Rate	$320	Site

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
PICNIC AREAS			
Arbor Day Grove Picnic Rental Rates	Group & Company Rate	$360	Site
Arbor Day Grove Picnic Rental Rates	Security Deposit	$118	Site
Golden Grove Picnic Rental Rates	Family Rate	$570	Site
Golden Grove Picnic Rental Rates	Group & Company Rate	$600	Site
Golden Grove Picnic Rental Rates	Security Deposit	$333	Site
Horseshoe Lake Picnic Rental Rates	Family Rate	$230	Site
Horseshoe Lake Picnic Rental Rates	Group & Company Rate	$240	Site
Horseshoe Lake Picnic Rental Rates	Security Deposit	$118	Site
Olympic Grove Picnic Rental Rates	Family Rate	$240	Site
Olympic Grove Picnic Rental Rates	Group & Company Rate	$250	Site
Olympic Grove Picnic Rental Rates	Security Deposit	$118	Site
Sycamore Grove Picnic Rental Rates	Family Rate	$175	Site
Sycamore Grove Picnic Rental Rates	Group & Company Rate	$185	Site
Sycamore Grove Picnic Rental Rates	Security Deposit	$118	Site
Lakeview Grove Picnic Rental Rates	Family Rate	$320	Site
Lakeview Grove Picnic Rental Rates	Group & Company Rate	$360	Site
Lakeview Grove Picnic Rental Rates	Security Deposit	$118	Site
Shady Oaks Picnic Rental Rates	Family Rate	$191	Site
Shady Oaks Picnic Rental Rates	Group & Company Rate	$200	Site
Shady Oaks Picnic Rental Rates	Security Deposit	$118	Site
Opossum Patch Picnic Rental Rates	Family Rate	$165	Site
Opossum Patch Picnic Rental Rates	Group & Company Rate	$175	Site

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
PICNIC AREAS			
Opossum Patch Picnic Rental Rates	Security Deposit	$118	Site
EXCLUSIVE AREA USE			
AREA III - HOURLY RATES			
Area III Commercial/Professional Rates	Exclusive Use for Promotion	$632	Hour
Area III Commercial/Professional Rates	Exclusive Use for Fundraising	$638	Hour
Area III Commercial/Professional Rates	Security Deposit	$515 - $1030	Area/Event
Nonprofit Group Rates	Exclusive Use for Promotion	$440	Hour
Nonprofit Group Rates	Exclusive Use for Fundraising	$440	Hour
Nonprofit Group Rates	Security Deposit	$515 - $1030	Area/Event
EXCLUSIVE USE - DAILY			
Areas II or III: Commercial/Professional Rates	Non-exclusive for Promotion	$1880	Day + Site Fee
Areas II or III: Commercial/Professional Rates	Non-exclusive for Fundraising	$2,842	Day Against 10%
Areas II or III: Commercial/Professional Rates	or Rate (plus Site Fee)	$4,358	Plus Site Fee
Areas II or III: Commercial/Professional Rates		$515 - $1030	Area/Event
Areas II or III: Nonprofit Group Rates	Non-exclusive Use for Promotion	$130	Day
Areas II or III: Nonprofit Group Rates	Non-exclusive for Fundraising	$1,875	Day Against 10%
Areas II or III: Nonprofit Group Rates	Security Deposit	$515 - $1030	Area/Event
Gross Receipts Charge	Gross Receipts May Be Charged	10%	Gross Receipts
NON-RESERVABLE PICNIC AREAS			
Also included on Facility Reservation & Picnic Sites Fee Schedule			
Open Space Special Use Permit with Commercial Providers		$55	Day

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
EXCLUSIVE USE - DAILY			
OPEN SPACE /PICNIC AREAS			
Fees for Fundraising Activities in Open Space and Picnic Areas			
Open Space/Picnic Area Rental Rates	Commercial Company	$627	Each
Open Space/Picnic Area Rental Rates	Promotion/Publicity	$372	Each
Open Space/Picnic Area Rental Rates	Nonprofit Group	$190	Each
Open Space/Picnic Area Rental Rates	Security Deposit	$515 - $1030	Each
Open Space Special Event Fee		$157	Each
Open Space Special Event Security Deposit	1-150 persons	$136	Day
Open Space Special Event Security Deposit	151-200 persons	$190	Day
Open Space Special Event Security Deposit	201-250 persons	$245	Day
Open Space Special Event Security Deposit	251-300 persons	$310	Day
Open Space Special Event Security Deposit	301 or more persons	$366	Day
PICNIC SHELTERS			
Various			
Family/Non-Profit Fee	Family or non-profit picnic shelter fee	$65	Day
Corporate Fee		$132	Day
Refundable Deposit		$118	Day
PARK NONRESERVABLE AREAS			
Permit Administrative Fee	Charged to all customers requesting a permit of any type to offset the administrative costs of issuing the permit.	$27	each
Permit to Gather (25-100 persons)	25-100 persons	$0	Day
Permit to Gather (101 - 200 persons)	101 - 200 persons	$48	Day
Permit to Gather (201 - 300 persons)	201 - 300 persons	$133	Day
PARK RESERVABLE PICNIC AREAS			
Permit Administrative Fee		$27	Each

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
PARK RESERVABLE PICNIC AREAS			
Pre-Permit Cleanup Fee		$67 - $201	Depends on Site
EL DORADO WEST			
Sites A,B,C,D Rental Rates	Family Rate	$138	Site
Sites A,B,C,D Rental Rates	Nonprofit Group	$138	Site
Sites A,B,C,D Rental Rates	Commercial Company	$200	Site
Sites A,B,C,D Rental Rates	Security Deposit	$118	Day
Shady Grove Rates (formerly Stearns & Studebaker)	Family Rate	$90	Site
Shady Grove Rates (formerly Stearns & Studebaker)	Nonprofit Group	$90	Site
Shady Grove Rates (formerly Stearns & Studebaker)	Commercial Company	$180	Site
Shady Grove Rates (formerly Stearns & Studebaker)	Security Deposit	$118	Day
HOUGHTON PARK			
Shelter Rental Rates	Family Rate	$133	Site
Shelter Rental Rates	Nonprofit Group	$188	Site
Shelter Rental Rates	Commercial Company	$260	Site
Shelter Rental Rates	Security Deposit	$118	Day
RECREATION PARK			
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Family Rate	$128	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Nonprofit Group	$128	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Commercial Company	$138	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Security Deposit	$118	Day
Silverado Park Rental Rates	Family Rate	$62	Day
Silverado Park Rental Rates	Nonprofit Group	$62	Day

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
RECREATION PARK			
Silverado Park Rental Rates	Commercial Company	$63	Day
Silverado Park Rental Rates	Security Deposit	$118	Day
AMPHITHEATRE			
Chavez Park Amphitheatre Rental Rates	Family Rate	$383	Site
Chavez Park Amphitheatre Rental Rates	Nonprofit Group	$383	Site
Chavez Park Amphitheatre Rental Rates	Commercial Company	$637	Site
Chavez Park Amphitheatre Rental Rates	Security Deposit	$262	Day
BANDSHELLS			
Pre-Permit Clean Up Fee		$68 - $203	Varies by Site
Bixby Bandshell Rental Rates	Family Rate	$128	Site
Bixby Bandshell Rental Rates	Nonprofit Group	$130	Site
Bixby Bandshell Rental Rates	Commercial Company	$250	Site
Bixby Bandshell Rental Rates	Security Deposit	$250	Day
Recreation Park Bandshell Rental Rates	Family Rental Rate	$217	Site
Recreation Park Bandshell Rental Rates	Nonprofit Rental Group	$217	Site
Recreation Park Bandshell Rental Rates	Commercial Company	$410	Site
Recreation Park Bandshell Rental Rates	Security Deposit	$250	Day
El Dorado West/Willow Grove Bandshell Rental Rates	Family Rental Rates	$210	Site
El Dorado West/Willow Grove Bandshell Rental Rates	Nonprofit Group Rental Rates	$210	Site
El Dorado West/Willow Grove Bandshell Rental Rates	Commercial Company Rental Rates	$375	Site
El Dorado West/Willow Grove Bandshell Rental Rates	Security Deposit	$250	Day
INFLATABLE MOON BOUNCE PERMIT FEES			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
INFLATABLE MOON BOUNCE PERMIT FEES			
Inflatable Moon Bounce Permit Fees	Moon Bounce	$33	Day
Inflatable Moon Bounce Permit Fees	Inflatable Slide	$43	Day
Inflatable Moon Bounce Permit Fees	Inflatable Obstacle Course	$55	Day
Inflatable Moon Bounce Permit Fees	Rock Climbing Wall	$65	Day
Vendor Listing Fee - Moon Bounces	Insurance Processing Fee - Moon Bounces	$350	Vendor
CO-OP NURSERY SCHOOLS			
Site Fees Various Locations	Co-Op Nursery School Site Fee	$162 - $300	Annual Rate
FILMING LOCATION			
Commercial Filming Location Fees	Department Sites Rental Rates	$245	Hour, Plus Staff Costs
Commercial Filming Location Fees	Skate Park Rental Rates	$3,579	Day
Commercial Filming Location Fees	Park Staff	$22 - $73	Hour
Commercial Filming Location Fees	Community Pool Filming	$260	Hour (Plus Staff Costs)
Commercial Filming Location Fees	Blair Field Filming	$5,000	Day
Commercial Filming Location Fees	Nature Center Filming	$5,074	Day
HOMELAND CENTER			
Homeland Center	Specialty Classes	$2-$15	Class
Homeland Center	Dance Fest	$5-$20	Class
NATURE CENTER			
Self-Taught Classes Fee	Nature Center Classes	$3 - $52	Class
Tours Fee	Nature Center Permit Processing Fee	$20	Each
Guided Tours	Nature Center Guided Tours Fee	$5	Participant
Self Guided Tours	Nature Center Self Guided Tours Fee	$20	Class
Self Guided Tours (Teachers)	Nature Center Self Guided Tours (Teacher Package)	$10	Class
Campfire Program	Nature Center Campfire Program	$2	Participant
Super Science Program	Nature Center Super Science Program - Preschool	$45	2 hrs/day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
NATURE CENTER			
Super Science Program	Nature Center Super Science Program - Youth	$50	2 hrs/day
Spring/Winter Break Workshops	Nature Center	$10	2 hr program
MERCHANDISE			
Nature Center Bookstore Fee	Nature Center Bookstore Various Items for Resale	$.05-$33	Each
COMMUNITY POOLS			
Ticket Book for Adults	Each book contains 25 Tickets	$55	Book
KING & SILVERADO PARKS POOLS			
Daily Admission Fees	Adult	$2.50	Person
Daily Admission Fees	Youth	$1.50	Person
Daily Admission Fees	Senior	$1.50	Person
Ticket Book for Youth or Senior	Each book contains 25 Tickets	$36	Book
Lane Rental		$23.50	Lane/Hour
Lifeguard Fee		$23	Hour
Party Rental Administrative Fee (non-refundable)		$10	Each
SWIMMING LESSONS AND ACTIVITIES			
Group Swim Adult Fees	Cost is for 10 weeks	$45	Session
Group Swim Youth Fees	Cost is for 10 weeks	$37	Session
Water Exercise Fee		$3	Class
Private Lessons Fee		$180	Session
Semi-Private Lessons Fee		$120	Session
Diving Classes Fee	10 lessons,1 hour each lesson	44	session
Group Rental Rates	Business/Profit	$90	Hour
Group Rental Rates	Non-profit	$56	Hour
RENTAL FEES & ADMISSION FEES			
Halloween Haunted Houses	Halloween Haunted Houses Fees	$1-$5	Person
Moon Bounce Admission Fees	Moon Bounce Admission Fees	$.50-$2.00	Person
Teen Dance Fee	Fee per teen at teen dances to offset security costs	$5-$10	Teen

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
RENTAL FEES & ADMISSION FEES			
Entertainment Admission Fee		$3-$25	Admission
EQUIPMENT RENTAL FEES			
Picnic Items Rental Fees	Picnic Services Administration Fee	$27	Vendor
Booth Rental Fees	Arts & Crafts Supplies	$27	Each
Booth Rental Fees	Information Booth Rental	$60 - $100	Each
Booth Rental Fees	Vendor Booth Rental	$60 - $100	Each
Booth Rental Fees	Table Rental	$10 - $15	Each
Booth Rental Fees	Chair Rental	$1 - $2	Each
Miscellaneous Rental Fees	P.A. System	$42	Hour
Mobile Recreation Fees	Events with 0-100 people; Ratio 1/20	$105	Hour/Min of 2 hours
Mobile Recreation Fees	Events with 100-200 people; Ratio 1/20	$210	Hour/Min of 2 hours
SPECIAL SERVICES FEES			
Birthday Party Services	2 hours, 1 staff person, and activities/party (15 participants max.)	$56	Event
Game Package #1 Fee	Parachute games, two activity leaders for two hours with all necessary equipment	$72	Event
Game Package #2 Fee	Children's Games w/ face painting, four relay games, parachute games, two activity leaders for two hours with all necessary equipment	$100	Event
Game Package #3 Fee	Children and Adult Games package up to 150 participants w/ face painting, six relay games, parachute games, two activity leaders for two hours with all necessary equipment	$166	Event
Game Package #3 Fee	Children and Adult Games package up to 250 participants w/ face painting, six relay games, parachute games, two activity leaders for two hours with all necessary equipment	$172	Event
Game Package #4 Fee	Adult Games package up to 150 participants w/ four relay games, tug-o-war, two activity leaders for two hours with all necessary equipment	$90	Event
Game Package #4 Fee	Adult Games package up to 250 participants w/ four relay games, tug-o-war, two activity leaders for two hours with all necessary equipment	$120	Event
Movie & Equipment Rental Fee	Movie/Equipment/Staff - Within City Limit/LBUSD	$1,600 - $2,000	Event
Movie & Equipment Rental Fee	Movie/Equipment/Staff - Non LB City / School Districts Contiguous to Long Beach	$2,200 - $2,600	Event

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
SPECIAL SERVICES FEES			
Movie & Equipment Rental Fee	Popcorn Machine/Popcorn/Supplies	$100 - $350	Event
Movie & Equipment Rental Fee	Moon Bounce - Supervision Required	$100	Event
Movie & Equipment Rental Fee	Moon Bounce - Supervision	$22	Hour/2 hour minimum
Movie & Equipment Rental Fee	Inflatable Slide - Supervision Required	$150	Event
Movie & Equipment Rental Fees	Inflatable Slide Supervision	$44	Hour/2 hour minimum
Movie & Equipment Rental Fee	Replacement Fee - Small Screen	$285	Event
Movie & Equipment Rental Fee	Replacement Fee - Large Screen	$305	Event
CARNIVAL/CIRCUS FEES			
Face Painting Fee		$22	Hour
Game Booths Fee		$21 - $42	Hour
USER SERVICES			
Advertising, Merchandise, & Fax Fees			
Newsletter Fee	Ad Space/Issue	$25.75 - $231.75	Each
Quarterly Brochure Non-Profit Fees	Full Color Ads Back Cover	$2420	Issue
Quarterly Brochure Non-Profit Fees	Full Page Ad	$1339	Issue
Quarterly Brochure Non-Profit Fees	Half Page Vertical Ad	$793	Issue
Quarterly Brochure Non-Profit Fees	Half Page Horizontal Ad	$793	Issue
Quarterly Brochure Non-Profit Fees	Quarter Page Ad	$443	Issue
Ad Space/Commercial Fees		$2678	Issue
Ad Space/Commercial Fees	Inside Front Cover	$2317	Issue
Ad Space/Commercial Fees	Inside Back Cover	$2317	Issue
Ad Space/Commercial Fees	Full Page Ad	$1648	Issue
Ad Space/Commercial Fees	Half Page Vertical Ad	$927	Issue

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
USER SERVICES			
Ad Space/Commercial Fees	Half Page Horizontal Ad	$927	Issue
Ad Space/Commercial Fees	Quarter Page Ad	$515	Issue
Nature Center Bookstore Fee	Various items for resale	$.05 - $100	Item
Senior Center Coffee Shop Food Items	Various food items	$.05 - $50	Item
Senior Center Coffee Shop Catered Dinners	Catered dinners	$.05 - $50	Item
Senior Center Thrift Shop Items for Resale	Various items for resale	$.10 - $100	Item
Various Items for resale on consignment		25% to the City; 75% to the Maker	Item
Fax Fee - Sending	Fax fee for sending	$0.10 + cost of the call	Page + cost of the call
Fax Fee - Receiving	Fax fee for receiving	$0.10 + cost of the call	Page + cost of the call
Bicycle License Fee	Bicycle License	$3	each
TIDELANDS FEES			
THE FOLLOWING TIDELANDS AND SPECIAL EVENT FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.			
CO-OP NURSERY SCHOOLS			
Site Fee for Colorado Lagoon - Tidelands	Pre-school co-op school use at Colorado Lagoon	$162 - $300	Annual Rate
BELMONT PLAZA POOL			
GROUP RENTAL RATES			
Filming	Number of lifeguards required is based on size of production	$360	Hour, Plus $28/Hr/Lifeguard
Business/Profit	Company businesses	$225	Hour
Nonprofit	Must provide State-issued nonprofit number	$135	Hour
Internet Access Fee		$110	Event
SWIMMING LESSONS/ACTIVITIES			
General Admission - Adults	Recreation/lap swim	$4	Session
General Admission - Seniors	Recreation/lap swim	$3	Session
General Admission - Children	Recreation/lap swim	$3	Session

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
BELMONT PLAZA POOL			
Lane Rental	Cost is per lane per hour	$26	Lane/Hr
Private Lessons	10 lessons/25 minutes each	$183	Person
Semi-Private Lessons	2 to 3 students (10 lessons/25 minutes each)	$122	Person
Group Lessons, Adult	Cost is for 10 weeks	$62	Person
Group Lessons, Youth	Cost is for 10 weeks	$52	Person
Water Aerobics (daily)	Fee is per class	$6	Class
Plaza Pass Fee (Water Aerobics)	Fee is for a 10 class pass. $5 discount for purchase of 10 classes	$37	10 Classes
Adult Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. $5 discount for purchase of 10 classes.	$85	Person
Youth/Senior Plaza Pass (Recreation/Lap Swim)	Valid for 25 sessions. $5 discount for purchase of 25 visits.	$55	Person
Replacement Plaza Pass Fee	Fee is to replace a lost pass	$11	Each
First Aid/CPR Class	American Red Cross certification course	$75	Class
Lifeguard Training	American Red Cross certification course	$120	Person
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	American Red Cross certification course	$75	Person
Water Safety Instructor	American Red Cross certification course	$115	Person
Fundamentals of Instructor Training w/WSI	American Red Cross certification course	$21	Person
Lifeguard Fee	Additional staff charge based on size of event	$28	Hour/Lifeguard
Application Fee	For an event that charges an admission fee	$215	Each
Application Fee	For an event that does not charge an admission fee	$115	Each
Merchandise Sales	Advanced approval required	15%	Gross Sales
Merchandise Sales - Tickets, programs, event t-shirts	Advanced approval required	5%	Gross Sales
Scoreboard	Two hour minimum	$16	Hour
Food Concession Operation		15%	Gross Sales
RENTAL RATES (OUTDOOR POOL)			
Youth Nonprofit groups up to 30	Must provide State-issued nonprofit number	$42 - $62	Hour
Youth Nonprofit groups 31-50	Must provide State-issued nonprofit number	$62 - $84	Hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
BELMONT PLAZA POOL			
Private Groups up to 30	Private groups	$68 - $88	Hour
Private Groups 31-50	Private groups	$90 - $110	Hour
Commercial Groups up to 30	Company businesses	$90 - $110	Hour
Commercial Groups 31-50	Company businesses	$115 - $135	Hour
PRIVATE PARTY PACKAGE RENTAL RATES			
Includes use of equipment such as inner tubes, lounge chairs, tables, umbrellas, etc.			
Private Groups up to 30	Two hour rental - additional hours based on private group rate above	$225 - $250	Two Hours
Private Groups 31-50	Two hour rental - additional hours based on private group rate above	$330 - $360	Two Hours
Granada Parking Lot (Annual Pass)	During Pool Hours only	$75	Year
DAY CAMPS-AQUATICS -TIDELANDS			
Aquatic	Camp is 35 hours per week	$150	Child/Week
Daily Fee	Single day fee used to prorate weeks without five days of camp	$31	Child/Day
AQUATIC DAY CAMP EXTENDED CARE			
Child care before and/or after camp			
AM care	7:00 a.m. - 9:00 a.m.	$25	Week/Child
PM care	4:00 p.m. - 6:00 p.m.	$25	Week/Child
Late pick-up fee	Fee for each additional 15 minutes per child if picked up after 6:00 p.m.	$15	Per 15 Min./Per Child
Day Camp Deposit - reserves space in summer camp	Non-refundable deposit to reserve space for each additional week per child	$20	Week/Child
COMMERCIAL FILMING LOCATION FEES - TIDELANDS			
Department Sites Rental in Tidelands	Commercial filming site rental fee	$222	Hour to Maximum $800; Plus Staff Costs
Staff (Tidelands)	Fee for site monitoring	$22 - 69	Hour
Belmont Pool Filming	Commercial filming location fee for Belmont Pool - number of lifeguards required is based on size of production	$360	Hour, Plus $28/Hr/Lifeguard
Marinas	Commercial filming location fee for the marinas	$233	Hour Plus Staff Costs
Model Boat Shop		$86.26 - $101.48	Participant

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
LEEWAY SAILING CENTER - TIDELANDS			
SAILING CENTER RENTALS			
Offered during Sail Club days and hours			
Kayak Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	$10	Hour
Canoe/Sail Board Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	$12	Hour
Sabot Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	$15	Hour
Capri Rental	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	$15	Hour
Skills Check for Rentals	Participants must successfully complete a course conducted at Leeway Sailing Center or must pass a skills check prior to rental (will receive a certificate)	$25	Each
SAILING CENTER CLASSES			
Canoe Class	9 years and up -- 6 hours/session	$52	Session
Kayak Class	10 years and up -- 4 hours/session	$42	Session
Windsurfing Class	16 years and up -- 9 hours/session	$108	Session
Keelboat Class	13 years and up -- 16 hours/session (30' boats)	$125	Session
Sabot Sailing Class	8 years and up -- 12 hours/session (8' boats)	$62	Session
Capris Sailing Class	13 years and up -- 12 hours/session (14' boats)	$108	Session
Little Leewhalers	7-9 years of age -- basics of canoeing, kayaking, sailing, and beach safety (summer only)	$102	Session
Semi-Private Lessons	Two students	$85	Two Hours/Person
Private Lessons	Individuals	$110	Two Hours/Session
Group Packages	Other cities, nonprofit groups, private organizations - packages vary	$13 - $35	Person
Model Boat Shop	Summer only at Colorado Lagoon (ages 7 and up)	50	Session
Bay Club Teen Camp	13 years and up -- 12-5 p.m., Mon-Fri	$115	Week
SAILING CENTER BIRTHDAY PARTY PACKAGES			
Non-Refundable Deposit for all birthday parties	Non-refundable deposit due at time of reservation	$50	Party Scheduled
Birthday Party Package "A"	3 hours: includes 1 hour of beach games, 1 hour of BBQ and 1 hour of boating. Pricing based on size of party, package and amenities.	$240 - 465	Event

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per
LEEWAY SAILING CENTER - TIDELANDS			
Birthday Party Package "B"	2 hours: includes 1 hour of beach games or BBQ and 1 hour of boating. Pricing based on size of party, package and amenities.	$185 - $440	Event
ENVIRONMENTAL PROGRAMS			
Colorado Lagoon Classes	Educational classes	$3 - $55	Class
Colorado Lagoon Tours	Exploration tour	$3 - $12	Hour
N.C. Permit Processing Fee	Processing paperwork for guided tour and two bus parking passes	$13	Each
Adopt-A- Beach Educational Program	Educational classes: two-three 5th grade classes at each tour	$5	Participant
ROLLER HOCKEY			
ROLLERHOCKEY BAYSHORE LEAGUE FEE			
Resident & Non-Resident	Maximum of 15 players ages 18 & up	$1,018	Team
Resident Discount	Proof of nine Long Beach players required at time of registration	$980	Team
Roller Hockey Bayshore Youth Fee	Instructional League - ages 5-13 (practices and eight-games)	$94	Child
Rink Rental	Bayshore Rink - team practices, parties, or special events - reservations taken at the Adult Sports office, 4700 Deukmejian Drive or call 570-1725	$66	Hour (Includes Staff)
Deposits	Non-refundable	$33	Permit
Adult Pick-Up Play	Ages 18 & up (14-17 with written consent), full equipment required, 16 players, 2 goalies maximum per session	$6	1.5 Hours
ATHLETIC FACILITIES-PERMITS & RESERVATIONS			
Volleyball Court	Resident/Non-Profit	$5	Hour
Volleyball Court	Resident/Non-Profit	$30	Day/Court
Volleyball Court	Commercial/Profit	$10	Hour
Volleyball Court	Commercial/Profit	$60	Day/Court
Beach Area - Adult	Resident/Non-Profit	$8	Hour
Beach Area - Adult	Commercial/Profit	$15	Hour
Beach Area - Youth	Resident/Non-Profit	$5	Hour
Beach Area - Youth	Commercial/Profit	$12	Hour
Court and Beach Area Staff	Staff Monitoring/Assistance	$22	Hour
MARINE BUREAU - TIDELANDS FUNDS			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
MARINE BUREAU - TIDELANDS FUNDS			
BEACH PARKING			
Annual Beach Parking Pass	Annual Parking Pass for Beach Lots, purchased Jan 1 - March 31, 2010, expires Dec 31, 2010	$146	Annual Rate
Overnight Beach Parking Pass	Overnight Parking in Designated Beach Lots	$27 - $32	Month
Beach Parking	Meters in Beach Parking Lots	$0.50 - $1.00	15 Minutes
All-day Special Event Parking	All-day Parking Pass for Beach Lots	$9	Day
Hornblower North Parking Lot	Monthly Parking Pass	$40	Month
Launch Ramp Fees	Daily fee for Launch Ramp Entrance	$12	Day
Monthly Launch Ramp Permit	Monthly Launch Ramp Permit	$100	Month
MARINA FEES			
Marina Slip Permit Fee	20 Foot Slip	$164.45	Per Month
Marina Slip Permit Fee	25 Foot Slip	$256.95	Per Month
Marina Slip Permit Fee	30 Foot Slip	$370.00	Per Month
Marina Slip Permit Fee	35 Foot Slip	$471.60	Per Month
Marina Slip Permit Fee	40 Foot Slip	$584.65	Per Month
Marina Slip Permit Fee	45 Foot Slip	$688.55	Per Month
Marina Slip Permit Fee	50 Foot Slip	$787.90	Per Month
Marina Slip Permit Fee	55 Foot Slip	$929.50	Per Month
Marina Slip Permit Fee	60 Foot Slip	$1,014.00	Per Month
Marina Slip Permit Fee	70 Foot Slip	$1,262.90	Per Month
Marina Slip Permit Fee	80 Foot Slip	$1,534.70	Per Month
Marina Slip Permit Fee	90 Foot Slip	$1,829.30	Per Month
Marina Slip Permit Fee	100 Foot Slip	$2,146.70	Per Month
Marina Slip Permit Fee	110 Foot Slip	$2,487.00	Per Month
Marina Slip Permit Fee	120 Foot Slip	$2,850.10	Per Month
Marina Slip Permit Fee	Alamitos Bay Landing Dock	$5.40	Lineal Foot/Month, 10-Ft. Minimum
Marina Slip Permit Fee	Wide Slip Fee	$0.9135	Square Foot of Permitted Space/Month

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
MARINE BUREAU - TIDELANDS FUNDS			
Marina Slip Permit Fee	Rainbow Harbor/Alamitos Bay Commercial Slip Fee	$16	Lineal Foot/Month, 10-Ft. Minimum
Marina Slip Permit Fee	Permanent End Tie Slip Fee	1.1 Times the Wide Slip Permit Fee with 1-Year Agreement	Month
Marina Slip Permit Fee	Personal Watercraft Slip Fee	$5.40	Foot/Month, 10-Ft. Minimum
Marina Slip Permit Fee	Commercial Slip Fee	1.2 Times the Applicable Slip Rate for Vessels Assigned to Commercial Floats	Month
Marina Temporary Permit Fee	Marina Temporary Slip Fee	1.2 Times the Applicable Slip Rate	Month
Marina Temporary Permit Fee	Marina Temporary Slip Fee	See above	Foot/Month
Marina Temporary Permit Fee	Marina Temporary Slip Fee	See above	Foot/Month
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90' (All Days)	$310	Day
Bait Gathering Permit Fee	To gather bait from docks in Marinas	$240	Year
Waiting List	Marina Waiting List Administrative Fee	$51	Year (or Portion thereof), List
Visiting Vessel	Visiting Vessel Permit Fee	$1.00	Foot/Day, $12.80 Daily Minimum
Visiting Vessel	Short visit, up to four hours	$6	Visit
Visiting Vessel	Overtime Charge, for vessels not leaving by 12 o'clock noon	$21	Day Plus Daily Fee
Boatowner/Visiting Vessel Restroom Keys	Refundable deposit for slip permittees	$20	Key
Boatowner/Visiting Vessel Restroom Keys	Refundable deposit for guest permittees	$50	Key
Mail Box Key Deposit	Refundable deposit for mail box	$20	Key
Power Stanchion Locks	Refundable deposit for locks for power stanchions	$20	Lock
Land Lockers	3-foot locker	$7.50	Month
Land Lockers	4-foot locker or Bike Locker	$9.00	Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
MARINE BUREAU - TIDELANDS FUNDS			
Small Boat Storage Rack Permit Fee	Small Boat Storage Rack Permit Fee	$11	Month Payable in Advance
Marina Yard Storage Space	Rental fee for non-profit organizations	$0.15	Square Foot of Permitted Space per Month
Marina Yard Storage Space	Rental fee for for-profit organizations	$0.30	Square Foot of Permitted Space per Month
Temporary Slip Authorization	Administrative Fee	$42	Each
Towing, Impound Storage and other Fees	Impound Fee	$111	Each
Towing, Impound Storage and other Fees	Wet Storage	$6	Foot/Day
Towing, Impound Storage and other Fees	Dry Storage	$1	Day
Liveaboard Permit fee, permits issued on or after October 1, 2003	One Tenant	$190	Month
Liveaboard Permit fee, permits issued on or after October 1, 2003	Two Tenants	$250	Month
Liveaboard Permit fee, permits issued on or after October 1, 2003	Three Tenants	$300	Month
Liveaboard Permit fee, permits issued on or after October 1, 2003	Additional Tenants	$50	Each/Month
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2003	One Tenant	$120	Month
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2004	Second Tenant	$45	Month
Liveaboard Permit fee, permits issued between July 1, 1995 - September 30, 2005	Third, and each additional Tenants	$35	each/ per Month
Liveaboard Permit fee, permit issued before July 1, 1995	Liveaboard Permit	$114.96	Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
MARINE BUREAU - TIDELANDS FUNDS			
Landing Permit Fee	At Commercial Floats	$110 plus $1.00 per foot, plus 5% of gross receipts	Each
Shoreboat, Rowboat, Yacht Tender	Mooring Fee	$5.75	Foot/Month
Parking Decal Replacement	Replacement or non-returned penalty fee	$55	Decal
Administrative Processing Fee	I) Reinstating a cancelled permit; II) completion of the permit process, but customer decides not to move in	$110	Each
Administrative Processing Fee	Each subsequent reinstatement	$110	More than Previous Reinstatement Fee
Slip Transfer Fee	Transfer to different slip	$32	Transfer
Leave of Absence Fee	Leave of Absence from slip	$58	Six-month Period
Bulletin Board Posting	8" x 5"	$25	Month
Bulletin Board Posting	8 1/2" x 11"	$40	Month
Harbor Structure Plan Check Fee	1 to 4 slips or spaces	$83.00 for First Submittal, $27.00 for each Additional Submittal	Submittal
Harbor Structure Plan Check Fee	5 or more slips or spaces	$230.00 for First Submittal, $27.00 for each Additional Submittal	Submittal
Harbor Structure Plan Check Fee	Penalty for failure to submit Harbor Structure Plans prior to commencement of construction	Applicable Plan Check Fees, plus Penalty of $1,000.00	Penalty
Harbor Structure Construction Inspection Fee	Float and Brow	$78	Permit
Harbor Structure Construction Inspection Fee	Float, Brow & Pier	$120	Permit
Harbor Structure Construction Inspection Fee	Davits	$8.40	Davit
Harbor Structure Construction Inspection Fee	Commercial Floats, 1 - 1,000 lineal feet	$1.42	Foot

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
MARINE BUREAU - TIDELANDS FUNDS			
Harbor Structure Construction Inspection Fee	Commercial Floats, over $1,000 lineal feet	$1410 plus $0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot
Harbor Structure Annual Inspection Fee	Float and Brow	$42	Year
Harbor Structure Annual Inspection Fee	Float, Brow & Pier	$47	Year
Harbor Structure Annual Inspection Fee	Davits	$27	Davit/Year
Harbor Structure Annual Inspection Fee	Commercial Floats, 1 - 1,000 lineal feet	$1.42	Foot/Year
Harbor Structure Annual Inspection Fee	Commercial Floats, over $1,000 lineal feet	$1410 plus $0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot
Harbor Structure Reinspection Fee	Float and Brow	$32	Inspection
Harbor Structure Reinspection Fee	Float, Brow & Pier	$37	Inspection
Harbor Structure Reinspection Fee	Davits	$27	Inspection
Harbor Structure Reinspection Fee	Commercial Floats, 1 - 1,000 lineal feet	$1.42	Foot/Inspection
Harbor Structure Reinspection Fee	Commercial Floats, over $1,000 lineal feet	$1410 plus $0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot
Harbor Structure Permit Transfer Fee	Float and Brow	$32	Each
Harbor Structure Permit Transfer Fee	Pier	$16	Each
Seawall Mooring Permit Fee	Seawall Mooring Permit	$9.64	Lineal Foot of Overall Length of Vessel/Year
Structure Launch Permit Fee	Launch of dock structure	$32	Launch
Structure Launch Permit Fee	Additional part of the same dock structure	$12	Launch

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
MARINE BUREAU - TIDELANDS FUNDS			
Shore Mooring Permit Fee	Sandstake	$235	11-Month Period
Shore Mooring Permit Fee	Bay Rack	$168	Year
Shore Mooring Permit Fee	Waiting List Administrative Fee (Shore Mooring)	$27	Application
Dry Boat Storage	Dry Boat Storage, up to 25'	$83	Month/Vessel or Partial Month
Dredging of Private Property	Dredging of Private Property	$525	Hour
Telephone Line Installation	Telephone Line Installation	141	Hour/$52 Minimum
FACILITY RENTAL FEES			
Non-profit Group Fundraising/Publicity/Promotional Events Fees			
Facility Rental Fees: Beach Rental	Less than 500 people	$370	Day
Facility Rental Fees: Beach Rental	500 - 1000 people	$895	Day
Facility Rental Fees: Beach Rental	1,000 - 2,000 people	$1,155	Day
Facility Rental Fees: Beach Rental	More than 2,000 people	$1,840	Day
Facility Rental, Park Areas in Tidelands	223 Marina Drive, Mossey Kent Park, events, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Shoreline Park, Naples Plaza, and Colonnade, for non-profit events	$135	Day
Facility Rental, Park Areas in Tidelands	223 Marina Drive, Mossey Kent Park, events, 72nd, Marine Park, Marine Stadium Park, Colorado Lagoon, Shoreline Park, Naples Plaza, and Colonnade, for For-profit events	$370	Day
Marine Stadium	Summer Weekend (all groups)	$1,850	Day
Marine Stadium	Summer Weekday (all groups)	$925	Day
Marine Stadium	Off Season, Business/Private	$925	Day
Marine Stadium	Off Season, Business/Private	$200	Hour
Marine Stadium	Off Season, Non-profit	$450	Day
Marine Stadium	Off Season, Non-profit	$100	Hour
Park Rental Fees	Rainbow Lagoon, Marina Green, or other green spaces, or docks in Tidelands, as approved by the City, non-profit, non-ticketed events	$500	Day
Park Rental Fees	Rainbow Lagoon, Marina Green, or other green spaces, or docks in Tidelands, as approved by the City, non-profit, fund raising events	1,000	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	**Description**	**Fee**	**Per**
MARINE BUREAU - TIDELANDS FUNDS			
Park Rental Fees	Rainbow Lagoon, Marina Green, or other green spaces, or docks in Tidelands, as approved by the City, For-profit, based on type of activity and season	$1,500 - $3,000	Day
Cleaning Deposit		$250	Day
Merchandise Sales		15%	Gross Sales
Permit to Gather (Tidelands) 1-25 persons	1-25 persons	$0	Permit
Permit to Gather (Tidelands) 26 - 100 persons	26 - 100 persons	$27	Permit
Permit to Gather (Tidelands) 101 - 200 persons	101 - 200 persons	$75	Permit
Permit to Gather (Tidelands) 201 - 300 persons	201 - 300 persons	$160	Permit
Park Rental Fees	Rainbow Harbor Esplanade, non-profit, non-ticketed event	$350	Day
Park Rental Fees	Rainbow Harbor Esplanade, non-profit, fund raising event	$500	Day
Park Rental Fees	Rainbow Harbor Esplanade, for-profit or private event	$1,000	Day
Park Rental Fees	Rainbow Harbor Nautilus Shell, non-profit, non-ticketed event	$350	Day
Park Rental Fees	Rainbow Harbor Nautilus Shell, non-profit, fund raising event	$500	Day
Park Rental Fees	Rainbow Harbor Nautilus Shell, for-profit or private event	$1,000	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: POLICE			
Fee Name	**Description**	**Fee**	**Per**
GENERAL FEES			
Booking Fees	Criminal Justice Administrative Booking Fees can be collected if the person is convicted of any criminal offense related to the arrest.	$129	Booked Prisoner
Clearance Letter	Individuals are charged for a letter stating the background check performed is clear.	$28	Letter
Exclusive Event	Private and commercial entities are charged for investigation and drafting of permit conditions.	$111	Permit
LiveScan Fee	Individuals requesting their fingerprints be submitted to the Department of Justice electronically are charged a "LiveScan Fee" by the Police Department. Additional fees charged by DoJ or FBI may apply.	$29	Each Set of Fingerprints
Paid Solicitors Fee	Where paid solicitors are to be used, the person applying for a solicitation permit will furnish on forms prescribed by the Police Department, his/her photograph and fingerprints. A Fingerprint processing fee will charged.	Live Scan Fee	Each set of fingerprints
Pedicab Driver/Operator - annual	Pedicab drivers/operators are charged for an investigation of criminal and driving history.	$84	Permit
Police Report Request Fee	Police Report Request Fee, charged to citizens (crime victims are exempted), insurance companies, and data brokers seeking Police Reports.	$20	Each Request
Promoters Registration Certificate	No promoter shall solicit, manage, or otherwise engage in the business of soliciting, or receiving, contributions for any person unless such promoter first obtains a promoter's registration certificate. To obtain said certificate, the promoter shall file with the police department, on forms provided thereby, at least ten (10) days prior to the proposed solicitation, an application for a certificate which shall be in writing and under oath.	$26	Certificate
Promoter's Registration Certificate Bond	At the time of filing the application applicant shall file, and if he is granted a promoter's registration certificate shall thereafter maintain, a bond approved as to sufficiency by the city manager and as to form by the city attorney. Such bond shall be conditioned upon the payment of any direct pecuniary loss which may be sustained by any donee or by any person on whose behalf any contribution is solicited or received resulting directly from any illegal act by the promoter.	$5,103	Bond
Repossession	Individuals are charged to retrieve their repossessed vehicle from the repossessor or legal owner.	$15	Each Record
Rummage Sale	Non-profit organizations are charged for processing applications/permits to hold rummage sales.	$16	Permit
Section 8 Background Check	Housing Authority is charged for background checks of applicants for Section 8 housing.	$26	Check

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: POLICE			
Fee Name	**Description**	**Fee**	**Per**
Taxi Driver - Biennial	Taxi drivers are charged for an investigation of criminal and driving history (taxi permits are valid for two years - this change corrects previous language without affecting/changing the fee).	$167	Permit
Taxi Owner - Addt'l Person on Application	Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions.	$84	Permit
Taxi Owner - Addt'l Share Purchase	Taxi owners are charged for a review of ownership interest/financial transactions.	$84	Permit
Taxi Owner - Biennial	Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions (same as above).	$167	Permit
Taxi Owner - Corporation	Taxi owners are charged for an investigation of corporations and review of ownership interest/financial transactions.	$84	Permit
Tow Truck Driver - Biennial	Tow truck drivers are charged for an investigation of criminal and driving history.	$167	Permit
CURB PAINTING FEE SCHEDULE			
PD Processing Fee	Applicants are charged for background invest and permit process.	$132	Permit
Charitable Solicitation	Charitable organizations are charged for an investigation to verify legitimate tax-exempt status.	$42	Permit

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
ENVIRONMENTAL SERVICES			
Special Pickup - Oversized Item	Fee to pick up oversized item(s), which would be an item that does not fit in bin. Up to 5 items allowed per pickup. The first two special pick-us per year are free of charge.	$5.66	Pick up
Excess Refuse	Fee to collect refuse not stored in carts.	$110	Hour
Automated Cart Exchange	Fee to replace cart if at request per customer.	$31.45	Cart
Tire Collection per Tire	Fee to pick up tire(s) from residential account only. The first two special pick-us per year are free of charge.	$2.51	Tire
Special Collection 2-yard Bin	Fee for an additional pick up of a 2-yard bin which would be in addition to regular service.	$22.88	Pick up
Special Collections - 300 gal Cart	Fee for an additional pick up of a 300 gallon cart which would be in addition to regular service.	$17.49	Pick up
Special Collections - 100 gal Cart	Fee for an additional pick up of a 100 gallon cart which would be in addition to regular service.	$8.07	Pick up
Special Collections - 64 gal Cart	Fee for an additional pick up of a 64 gallon cart which would be in addition to regular service.	$8.07	Pick up
Roll Off Service	Fee to provide roll off bin up to six tons.	$289.00	Bin
Late Setout/Locked	Fee to collect refuse or recycling if operator needs to return to site due to bin not being set out or area is locked.	$12.58	Pick up
Bin/Barrel/Cart Rollout	Fee to have bins rolled out to curb.	$7.43	Pick up
Account Reinspection	Fee to reinspect account if overflow determined responsibility of client.	$55.00	Inspection
Refuse Transportation Permit Fee	Fee for Private Hauler Permit	$25	Permit
Rental for	Fee to rent bin from City	$25.00	Bin
Rental for 3-yard bin	Fee to rent bin from City	$35.00	Bin
Refuse Transportation Permit Application Fee	Fee for private haulers to apply for refuse transportation permits.	$10,000	Permit Application
Illegal Haulers, Default and Impound Fee	Fees for illegal haulers who operate in the City, permitted haulers who default with all permit requirements, and impound fees for violations. Any cost incurred to the City for the removal of illegal receptacles or hauling vehicles, including but not limited to cost of removal and storage, and any attorney fees, if applicable. Each subsequent incident of violation shall be subject to an administrative fee of $1,000 in addition to any other costs stated above.	$1,000 + costs	Violation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Transferability of Refuse Transportation Permits	Fee for private haulers to apply for the transfer of a refuse transportation permit. A nonrefundable fee for applying for the transfer of a refuse transportation permit by resolution to reimburse the City for the actual costs of processing the application and transferring the refuse transportation permit.	$1,000	Per Transfer Permit
Wheel Clamp Release Fee	Fee to release wheel clamp (boot) from vehicle.	$116	Removal/ Incident
FACILITIES			
Board-Up Fees during Business Hours	Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required.	Per Instance
Board-Up Fees after Business Hours	Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required.	Per Instance
Guard Rail/Fencing Barrier Repair during Business Hours	Facilities Management Division staff respond to Police requests to repair guard rail or fencing barriers damaged by vehicles. Cost billed to responsible party named in the police damage report, if known.	$79/hr plus materials and $12/process fee	Occurrence
Guard Rail/Fencing Barrier Repair after Business Hours	Facilities Management Division staff respond to Police requests to repair guard rail or fencing barriers damaged by vehicles. Cost billed to responsible party named in the police damage report, if known.	$117/hour plus materials, $12/process fee with 3 hour minimum	Occurrence
Civic Center Facilities - Special Events Usage or Damage Repairs during Business Hours	Fee charged to provide Facilities Maintenance staff presence at special events or to repair damage at a Civic Center facility. Fee charged to non-city agency/person requesting services or responsible parties named on the police damage report.	$84/hr plus materials, and any additional contractor costs	Occurrence
Civic Center Facilities - Special Events Usage or Damage Repairs after Business Hours	Fee charged to provide Facilities Maintenance staff presence at special events or to repair damage at a Civic Center facility. Fee charged to non-city agency/person requesting services or responsible parties named on the police damage report.	$127/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Non-Civic Center Facilities - Damage Repairs during Business Hours	Fee charged to responsible party named on a police damage report for Facilities Maintenance Division staff to repair damage at a non-Civic Center facility.	$79/hr plus materials and any additional required contractor costs	Occurrence
Non-Civic Center Facilities - Damage Repairs after Business Hours	Fee charged to responsible party named on a police damage report for Facilities Maintenance Division staff to repair damage at a non-Civic Center facility.	$117/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence
FLEET			
Damage Recovery Administrative Overhead	Administrative overhead charged when City vehicles are damaged in accidents with the public and the public person is at fault. The overhead covers Fleet Services damage recovery administrative process.	10.60%	Accident
Fuel Surcharge - General Fuels	Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for unleaded, diesel, and aviation fuels.	$0.391	Gallon
Fuel Surcharge - LNG	Fuel system operations and fuel system administrative overhead costs assessed in addition to actual cost for LNG (Liquefied Natural Gas) fuel.	$0.649	Gallon
Inspection - Biennial Inspection of Terminal (BIT)	Inspection of vehicle brake systems as required by the Department of Transportation and enforced by the California Highway Patrol; commonly referred to as the BIT program.	$196	Inspection
Inspection - Medical Transport (Non-Emergency)	Annual inspection of non-emergency medical transportation vehicles as required for annual renewal of Vehicle for Hire business permit.	$111	Inspection
Inspection - Taxi Cab	Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit.	$111	Inspection
Inspection - Tow Truck: Heavy Class	Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	$335	Inspection
Inspection - Tow Truck: Light Class	Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	$196	Inspection
Inspection/Test - Brake System -Dyno Method	Inspect and test brakes using the Dyno machine method.	$111	Inspection
Particulate Trap Cleaning	Cleaning of particulate traps required for heavy duty vehicle diesel emission engines.	$175	Core
Smog Check	Vehicle emissions check per DMV registration requirements for other governmental agencies.	$64	Procedure
LAND DEVELOPMENT ACTIVITIES			
PROCESSING FEE SCHEDULE			
SUBDIVISION PROCESSING FEE SCHEDULE			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
PROCESSING FEE SCHEDULE			
Site Plan Review/Conceptual Site Plan/AUP/CUP	Fee to cover expenses for staff involvement in Site Plan Review, Conceptual Site Plans and AUP/CUP.	$2,674	Each
Tentative Subdivision: < 20 Lots/Units	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	$3,385	Each
Tentative Subdivision: >21 Lots/Units	Developers and Sub-dividers to review site plans for establishment of conditions for approval.	$5,350	Each
Waived Parcel Map	Fees related to the processing of a waived Parcel map and any services received from professional consulting services per LBMC 20.16.050.	$1,856 + Direct Charges from Professional Consulting Services	Each
Parcel Maps	Fees related to the processing of a final Parcel map and any services received from professional consulting services per LBMC 20.16.050.	$2,620 + Direct Charges from Professional Consulting Services	Each
Tract Maps: < 20 Lots/Units	Fees related to the processing of a final Tract map and any services received from professional consulting services per LBMC 20.16.050.	$3,712 + Direct Charges from Professional Consulting Services	Each
Tract Maps: > 21 Lots/Units	Fees related to the processing of a final Tract map and any services received from professional consulting services per LBMC 20.16.050.	$6,114	Each
Resubmittal Check	Fee to cover 4th and subsequent resubmittal of site plans for approval.	$273	Each
Field Boundary Check or Recheck	Developers and Sub-dividers to cover survey services to investigate the boundaries of parcels.	$273 +$27/point	Each
Financial Guarantee	Fee to process financial guarantee for required improvements.	$382	Each
Certificate of Compliance	Fee to cover the issuance of a certificate of compliance to a parcel owner that was created prior to 1972 and any services received from professional consulting services per LBMC 20.16.050.	$1,080 + Direct Charges from Professional	Each
Field Site Review and/or Improvement Certification	Fee to cover field investigation of required public improvements.	$197	Each
Tree Transplant Fee	Fee to cover purchase and installation of tree.	$307	Each
Minor Lot Adjustment	Fee to cover survey services to adjust the legal boundary of a parcel and any services received from professional consulting services per LBMC 20.16.050.	$1,080 + Direct Charges from Professional Consulting Services	Each
Improvement Plan Review	Fee for review of drawings of required public improvement.	1059	Sheet
Resubmittal for 4th Check and each Subsequent Check	Fee for resubmittal of drawings of required public improvement.	$1,059	Sheet/Check

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
PARKING METER FEES			
Subzone A- Parking Meter Zone One	Hourly parking meter rate for Parking Meter Zone One - Subzone A at 189 Park Ave. 10am-7pm / 7 days a week, excluding holidays, at $.50 / hr, with a maximum of $3.00 per day.	$.50	Hour
PARKING MANAGEMENT			
Aquarium Parking Rates			
Aquarium Garage - Transient Parking	Transient Parking	$2.75	30 minutes
Aquarium Garage - Events	Events (Determined by City Manager)	$6-$20	Rate to be determined by the City Manager on a per event basis
Aquarium Garage - Lost Ticket	Lost Ticket	$15	Lost Ticket
Aquarium Garage - Maximum Daily Rate	Maximum Daily Rate	$15	Day
Aquarium Garage - Validated Tickets	Validated Parking Tickets	Free	First 90 minutes
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	$3.50	91 minutes to 3.0 hours
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	$2.75	Each additional 30 minutes beyond 4.0 hours
Aquarium Garage - Validated Parking Tickets Exceeding 90 Minutes	Validated Parking Tickets Exceeding 90 Minutes	$5.25	3-4 Hours
Aquarium Garage - Cinemark Validated Parking Tickets	Cinemark Validated Parking Tickets	Free	First 3 hours
Aquarium Garage - Aquarium & Pierpoint Landing Guests	Aquarium & Pierpoint Landing Guests	$8.00	Day
Aquarium Garage - Monthly Permits	Monthly Permits	$70.00	Month
Aquarium Garage - Aquarium Employees	Aquarium Employees	$4.00	Day
Aquarium Garage - Advanced Sales - Aquarium Guests	Advanced Sales - Aquarium Guests	$8.00	Day
Aquarium Garage - Grand Prix Valet	Grand Prix Valet	$12	Day

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Aquarium Parking Rates			
Aquarium Garage - Aquarium Member Parking Passes	Aquarium Member Parking Passes	$20.00	5 Days
Aquarium Garage - Pre-Paid Parking Passes	Pre-Paid Parking Passes	$8	Day
City Place Parking Rates			
City Place - Monthly Permits - Public	Monthly Permits - Public	$55.00	Month
City Place - Monthly Permits - Employees	Monthly Permits - Employees	$15.00	Month
City Place - Monthly Permits - Archstone Residents	Monthly Permits - Archstone Residents	$43.50	Month
City Place - Transient Parking	Transient Parking	$2.00	2 Hours 1 Second to 2 Hours 20 Minutes
City Place - Lost Ticket	Lost Ticket	$12.00	Lost Ticket
City Place - Maximum Daily Rate	Maximum Daily Rate	$12.00	Day
City Place - Event Rate	Flat Rate for Events	$6-$20	Rate to be determined by the City Manager on a per event basis
City Place - Transient Parking	Transient Parking	$1.00	Per 20 minutes starting at 3 hours 20 minutes
City Place - Transient Parking	Transient Parking	$4.00	3 Hours 1 Second to 3 Hours 20 minutes
City Place - Transient Parking	Transient Parking	$.75	Each Additional 20 minutes from 2 hours 20 minutes to 3.0 hours
City Place - Transient Parking	Transient Parking	Free	2 Hours free (no validation needed)
100 W. Broadway Parking Rates			
100 W. Broadway Garage - Monthly Permits - Public	Monthly Permits - Public	$65.00	Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
100 W. Broadway Parking Rates			
100 W. Broadway Garage - Transient Parking - Day	Transient Parking - Day	$3.00	Flat Rate M-F 5:30PM-8:30PM , Sat. 10 AM-8:30PM
100 W. Broadway Garage - Event Rate	Event Rate	$6-$20	Rate to be determined by the City Manager on a per event basis
100 W. Broadway Garage - Transient Parking - Evening	Transient Parking - Evening	$6	Flat rate 8:30 PM-3 AM
Broadway/Civic Garage Parking Rates			
Broadway/Civic Garage - Monthly Permits -	Monthly Permits - Public	$60	Month
Broadway/Civic Garage - Transient Parking	Transient Parking	Free	1st - 30 minutes
Broadway/Civic Garage - Transient Parking	Transient Parking	$1.75	Each 20 minutes beyond 30 minutes
Broadway/Civic Garage -	Library Validation	$1.75	First 2 Hours with library validation
Broadway/Civic Garage - Maximum Daily Rate	Maximum Daily Rate	$10	Day
Broadway/Civic Garage - Event Rate	Flat Rate for Events	$6-$20	Rate to be determined by the City Manager on a per event basis
City East Parking Rates			
City East Parking Lot - Monthly Permit - Public	Monthly Permits - Public	$45	Month
City East Parking Lot - Transient Parking	Transient Parking	$5.00	Day
City East Parking Lot - Event Rate	Flat Rate for Events	$6-$20	Rate to be determined by the City Manager on a per event basis
City East Parking Lot - Monthly Permit - Residential	Residential Parking (limited use)	$35	Month
4th & Pacific Parking Lot Rates			
4th & Pacific Parking Lot - Monthly Permits	Monthly Permits - Public	$45.00	Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
4th & Pacific Parking Lot Rates			
4th & Pacific Parking Lot - Transient Parking	Transient Parking	$6	Day
4th & Pacific Parking Lot - Event Rate	Event - Flat Rates	$6-$20	Rate to be determined by the City Manager on a per event basis
Misc. Parking Lots Rates			
American Hotel Lot - Transient Parking	American Hotel Transient Parking	$5	Daily
American Hotel Lot - Event Rate	American Hotel Lot Event Flat Rate	$6-$20	Rate to be determined by the City Manager on a per event basis
American Hotel Lot - Monthly Permit	American Hotel Lot - Monthly Parking Permit	$45	Month
7th & Pacific Parking Lot - Monthly Permit	Monthly Parking Permit	$45.00	Month
7th & Pacific Parking Lot - Event Rate	7th & Pacific Parking Lot - Events Flat Rate	$6-$20	To be determined by the City Manager on a per event basis
7th & Pacific Parking Lot - Transient Parking	Transient Fee	$5	Day
M-1 Parking Lot - Monthly Permit	Monthly Permits -	$45	Month
M-1 Parking Lot - Event Rate	M-1 Parking Lot Event Flat Rates	$6-$20	Rate to be determined by City Manager on a per event basis
Dolly Varden Lot - Event Rate	Dolly Varden Lot - Event Rate	$6-$20	Rate to be determined by the City Manager on a per event basis
Shoreline Gateway Lot - Event Rate	Shoreline Gateway Lot - Event Rate	$6-$20	Rate to be determined by the City Manager on a per event basis
State/Church Lot - Monthly Permit	Monthly Permits - Public	$35	Month

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Misc. Parking Lots Rates			
State/Church Lot - Event Rate	Flat Event Rate	$6-$20	Rate to be determined by the City Manager on a per event basis
Dolly Varden Lot - Monthly Permit	Monthly Permits - Public	$50.00	Month
Shoreline Gateway Lot - Monthly Permit	Monthly Permits - Public	$50	Month
Parking Rental for Special Events & Filming	Per Parking Space	12	Day
PERMIT FEE SCHEDULE			
EXCAVATION PERMITS FEE SCHEDULE			
For excavating in streets or other public places which are surfaced or paved with any surfacing materials or are unimproved			
SQUARE FEET OF AREA OF SURFACING REMOVED			
Excavations: 0 to 100 sq ft	Fee to cover construction in the public rights-of-way.	$1,197	Each
Excavations: 101 to 1,000 sq ft	Fee to cover construction in the public rights-of-way.	$1197 + $1.325/sq ft above 100 sq ft	Each
Excavations: 1,001 to 5,000 sq ft	Fee to cover construction in the public rights-of-way.	$1,818 + $0.795/sq ft above 1,000 sq ft	Each
Excavations: 5,001 to 10,000 sq ft	Fee to cover construction in the public rights-of-way.	$5,093 + $0.378/sq ft above 5,000 sq ft	Each
Excavations: 10,001 sq ft +	Fee to cover construction in the public rights-of-way.	$7,140 + $0.265/sq ft above 10,000 sq ft	Each
EXCAVATION ITEMS			
Groundwater monitoring wells and cathodic protection wells	Fee to cover construction in the public rights-of-way.	$1,420	Location
Soil Borings, corings, hydropunches & cone penetration tests	Fee to cover construction in the public rights-of-way.	$1,197	Location
Manhole castings, vault frames & well boxes	Fee to cover construction in the public rights-of-way.	$1,197	Location
PIPELINE AND UTILITIES PERMIT FEES			

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
PIPELINE AND UTILITIES PERMIT FEES			
Each permit and permit supplement issued under LBMC Chapter 15.44 shall be subject to the condition and shall provide that the permittee, as and for compensation for use of city property, shall pay to the city annually in advance, on a calendar year basis. All fees are due and payable on January 1 of each calendar year. The fee for each permit that is issued to any person other than a governmental agency shall be not less than twenty-five ($25) per year.			
Pipelines and Utilities Permit Fees	A fee for installing a facility/pipeline on City property. For pipelines with an internal diameter not listed herein, the fees shall be in the same proportion to the fees of a twelve inch (12”) diameter pipe as the diameter of the unlisted pipe is to twelve inches (12”). The annual payment for each lineal foot of pipeline shall be computed and revised each calendar year.	The applicable base rate shall be multiplied by the consumer price index for owners’ equivalent rent of primary residence in Los Angeles, California.	Each
Pole Permit Fees	The fee for putting a pole on City property/public right of way.	The annual fee shall be computed at the rate of one dollar twenty five cents ($1.25) per pole.	Each
Baseline Rates for Pipeline Permit Fees			
Each permit and permit supplement issued pursuant to chapter 15.44 shall be subject to the condition and shall provide that the permittee, as and for compensation for use of city property, shall pay to the city annually in advance, on a calendar year basis except as otherwise stated herein, fees for Water, Wastewater, Oil, Gas, Sewer, Gasoline, Electrical Energy, Communications, and Liquefied Petroleum Gas Pipelines as follows:			
Pipe Size (Internal Diameter) 0-4"	Annual Pipeline Permit Fee	$0.232	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 6"	Annual Pipeline Permit Fee	$0.352	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 8"	Annual Pipeline Permit Fee	$0.471	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 10"	Annual Pipeline Permit Fee	$0.584	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 12"	Annual Pipeline Permit Fee	$0.703	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 14"	Annual Pipeline Permit Fee	$0.823	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 16"	Annual Pipeline Permit Fee	$0.935	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 18"	Annual Pipeline Permit Fee	$1.055	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 20"	Annual Pipeline Permit Fee	$1.174	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 22"	Annual Pipeline Permit Fee	$1.287	Base Rate (Per Lineal Foot)

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
PIPELINE AND UTILITIES PERMIT FEES			
Pipe Size (Internal Diameter) 24"	Annual Pipeline Permit Fee	$1.406	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 26"	Annual Pipeline Permit Fee	$1.526	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 28"	Annual Pipeline Permit Fee	$1.638	Base Rate (Per Lineal Foot)
Pipe Size (Internal Diameter) 30"	Annual Pipeline Permit Fee	$1.758	Base Rate (Per Lineal Foot)
RECORDS SEARCH AND RECORDS COPYING			
Burials and Removals	Record transfer of burial lot	1.00	Record in Book
RECORDS SEARCH			
Technical Assistance		$131/hour; first 15 minutes free	Hour
Mailing and Handling Fee		$20.50	Mailing
3M MICROFILM ENLARGEMENT COPIES			
Full Size		$4.37	Copy
DIRECT COPIES FROM COPY MACHINE			
8 1/2 X 11; 8 1/2 X 14 & 11 X 17		$0.28	Copy
COPIES OF MAPS			
24" X 36" COPIES			
Copy Requests		$4.37	Copy
OTHER COPIES			
Map Books		$15.50	Each
2400 Scale City Maps		$15.50	Each
1800 Scale City Maps		$20.60	Each
1200 Scale City Maps		$22.50	Each
RIGHT OF WAY FEE SCHEDULE			
Final Street and Alley Vacation: 0 -1000 sq ft	Final fee to cover the processing of a street vacation.	$5,398	each
Final Street and : 1,001 -5,000 sq ft	Final fee to cover the processing of a street vacation.	$7,080	each
Final Street and Alley Vacation: 5,001 -25,000 sq ft	Final fee to cover the processing of a street vacation.	$8,780	each
Final Street and Alley Vacation: over 25,000 sq ft	Final fee to cover the processing of a street vacation.	$9,923	each

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Tentative Street and Alley Vacation: 0 -1000 sq ft	Initial fee to cover the processing of a street vacation.	$5,398	Each
Tentative Street and Alley Vacation: 1,001 -5,000 sq ft	Initial fee to cover the processing of a street vacation.	$7,080	Each
Tentative Street and Alley Vacation: 5,001 -25,000 sq ft	Initial fee to cover the processing of a street vacation.	$8,780	Each
Tentative Street and Alley Vacation: over 25,000 sq ft	Initial fee to cover the processing of a street vacation.	$9,923	Each
PUBLIC WALKWAYS OCCUPANCY PERMITS			
Appeal Deposit Fee for Appeal by Applicant/Permittee	Fee to cover appeal processing of public walkways occupancy permit. Deposit fee is refunded if the appeal is granted.	$332	Appeal
Permit: < 50 sq ft	Fee to cover permit processing of public walkway occupancy permits.	$273	Each
Permit: 51 to 200 sq ft	Fee to cover permit processing of public walkway occupancy permits.	$546	Each
Permit: 201 to 400 sq ft	Fee to cover permit processing of public walkway occupancy permits.	$819	Each
Permit: > 401 sq ft	Fee to cover permit processing of public walkway occupancy permits.	$2.18/Sq. Ft.	Each
DOCUMENT PROCESSING			
Dedication: Street, Alley & Sidewalk	Fee to cover expenses of document processing.	$1,089	Per Document
Easements: Utility & Other Special Purpose	Fee to cover expenses of document processing.	$1,830	Per Document
Easements: Granted by the City	Fee to cover expenses of document processing (Appraised land value component may be added).	$1,830	Per Document
Installation & Maintenance Agreement	Fee to cover expenses of document processing	$109	Per Document
Quitclaim	Fee to cover expenses of document processing.	$2,468	Each
STREET IMPROVEMENT PERMITS			
Tree Trimming Fee	Fee to cover out of cycle tree trimming by contractor.	$100.00	Each
Street Improvement Permit	Fee to cover construction in the right of way.	10.6%/valuation $200 minimum	Each
Street Improvement Permit; Under Sidewalk Roof Drain	Fee to cover construction in the sidewalk right of way.	$468.50	Each
Street Improvement Permit; Wheel Chair Ramp Finishing	Fee to cover construction in the public right of way.	$600.50	Each
TEMPORARY STREET OCCUPANCY PERMITS			

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Temporary Street Parking - Construction Vehicles	Fee for the use of the City right of way to park construction vehicles.	$2.32/lf/week $52 minimum	Each
Site Inspection	Fee to cover field inspection of permit requirements.	$109 per hour; weekend and overtime work performed at $164 per hour for two hour minimum	Hour
Street Use Fee: Trash Bin - 1 week	Fee for one week use of right of way for trash bins.	$66 for first week + $5.46 after that	Week
Street Use Fee: 200 sq ft	Fee for short-term usage of right of way.	$51.50	Week
STORM WATER MANAGEMENT			
Item Retrieval Fee	This fee is charged to persons requesting assistance for the retrieval of objects from storm drain catch basins.	10	per instance
Pollution Abatement Fee	This fee is charged to persons or businesses that have violated MC 8.60.111: "Throwing rubbish and refuse on public right-of-ways or storm drain system prohibited. No person shall put, place, sweep, throw, brush, or in any other manner deposit any refuse, litter, vegetation, or any other waste in or on any public right-of-way or any portion of the storm drain system, including but not limited to streets, gutters, sidewalks, parkways and alleys." This fee is designed to reimburse the Storm/Environmental Compliance Division for money spent to the contractor for non-scheduled, emergency-response work.	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required to correct the violation.	Per Instance
TOWING			
TOWING SERVICE			
Basic Tow Rate - Light Class: Vehicles <= 9,000 lbs. GVWR	Basic tow for motorcycles, vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs. or less.	$148.00	Tow
Basic Tow Rate - Medium Class: Vehicles 9,001 lbs. - 26,000 lbs GVWR	Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,001 lbs. through 26,000 lbs.	$176.00	Minimum charge; prorated after 1st hour
Basic Tow Rate - Heavy Class: Vehicles >= 26,001 lbs. GVWR	Basic tow for vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 26,001 lbs. or more, and/or any vehicle or trailer equipped with air brakes.	$227	Tow
Drop Fee - Light Class: Vehicles <= 9,000 lbs. GVWR	Vehicle is detached from tow truck and returned to owner in the field. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,000 lbs or less.	$74	Minimum charge; prorated after 1st hour
Drop Fee - Medium Class: Vehicles 9,001 lbs. - 26,000 lbs. GVWR	Vehicle is detached from tow truck and returned to owner in the field. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 9,001 lbs. through 26,000 lbs.	$88	Minimum charge; prorated after 1st hour

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
TOWING SERVICE			
Drop Fee - Heavy Class: >= 26,001 lbs. GVWR	Vehicle is detached from tow truck and returned to owner in the field. For vehicles or trailers with a GVWR (Gross Vehicle Weight Rating) of 26,001 lbs. or more, and/or any vehicle or trailer equipped with air brakes.	$225	Minimum charge; prorated after 1st hour
Mileage Outside The City	When the tow truck is required to travel outside the City limits.	$7.00	Mile
Scheduled Delivery Tow	Delivery of a vehicle from a storage facility to another location; scheduled in advance.	$88	Minimum charge; prorated after 1st hour
15 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee)	$35	Vehicle
15 Day Lien -	Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee)	$35	Vehicle
30 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee)	$35	Vehicle
30 Day Lien - Completed	Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee)	$35	Vehicle
90 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee)	$50	Vehicle
90 Day Lien - Completed	Final document preparation after receipt of DMV approval of lien sale request and authorization for the sale of the vehicle. (Remaining 50% of total fee)	$50	Vehicle
AUCTION PROCESS			
Key Return Fee	Purchase of existing keys for vehicles sold at lien sale auctions.	$25 per existing key	One key per vehicle
Standard Key Production Fee	Create standard keys for vehicles sold at lien sale auctions, or in other instances where vehicle keys have been lost or misplaced.	$65 per standard key	One (standard) vehicle key
Electronic Key Production Fee	Create electronic keys for vehicles sold at lien sale auctions, or in other instances where electronic vehicle keys have been lost or misplaced.	$165 per key	One electronic key per vehicle
Duplicate Lien Sale Documents	Customer requested Lien Sale registration document package replacement.	$52	Vehicle
Bidder Card Fee	Bidder is charged a fee for an auction Bidder Card	$20	Card
Lost Bidder Card Fee	Customer fails to return assigned auction Bidder Card.	$6.00	Vehicle
Long Lien Auction Vehicle Purchase Deposit	Customers must provide a non-refundable deposit to cover the storage cost of the (state required) 10 day Long Lien waiting period.	$400	Vehicle
Archive Files Research	Retrieval of Towing / Lien from storage.	$22	Vehicle
SECURED STORAGE			

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
SECURED STORAGE			
Vehicle Storage - Standard: 20 feet long or less.	Storage of vehicles measuring 20 feet long or less.	$46	Day
Vehicle Storage - Large: 21 Feet or more.	Storage of vehicles measuring 21 feet or longer.	$52	Day
Motorcycle Storage	Storage of motorcycles.	$25	Day
TOWING MISCELLANEOUS FEES			
Hazardous Materials	Disposal of hazardous waste collected by tow driver. (Usually spilled fuel or oil.)	$52	Vehicle
Labor Required At Scene	Other staff at scene in addition to the tow truck driver and when additional staff does not drive a vehicle to the scene.	$62	Hour
After Hours Vehicle / Property Release	Release of a vehicle or property out of the storage yard after posted business hours.	$58	Vehicle
Impounding Agency Administrative Fee	Covers administrative costs and labor involved in inspecting and reporting condition of vehicles towed.	$31	Vehicle
Vehicle Impound Notification	Certified notification to legal (bank, individual, business, etc.) and registered owner (individual, business, etc.) when a vehicle has been impounded. Notification required within 48 hours.	$21	Record
Police Release - Unlicensed Driver	Covers police investigation and labor when an unlicensed driver's vehicle is impounded.	$103	Vehicle
TRAFFIC			
Driveway Tip - Paint	Paint red curb on the side of driveway at owner's request with Traffic Engineering approval.	163.50	Location
Driveway Tip - Repaint	Repaint red curb on the side of driveway at owner's request.	$163.50	Location
Preferential Parking Study/Application Processing	Perform study for feasibility/applicability and process application.	$1,310	Application
Preferential Parking District Sign	Preferential Parking District installed by petition of neighborhood and Traffic Engineering approval.	$109	Sign Installation
Parking Meter Removal Fee	Temporary removal of parking meter head.	$109	Meter
Parking Meter Removal Fee	Temporary removal of parking meter head/s with post/s.	$218	Post
Parking Meter Out of Service Fee	Parking meter removed or otherwise taken out of service.	Amount equal to lost revenue, ($/hr x # metered hrs. x # days)	Meter

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Overweight Vehicle Fee	Fee charged for overweight vehicles per LBMC 10.41.	This fee is $16/trip, OR $90/year, OR $67.50 April-Dec, OR $45 July-Dec, OR $22.50 Oct-Dec	Trip/Period/Annual
Driveway Parking Permit Application	Application to park in front of a driveway in a parking impacted area for an exclusive use of one household.	$163.50	Per Driveway
Driveway Parking Annual Permit	Annual renewal of the driveway parking permit.	$33	Per Permit
PARKING CITATIONS			
Illegal Park/Private Property	LBMC 8.76.010G - Illegal Parking Private Property	$45	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Parking Near Empty Building	$45	Citation
Parking on Empty Lot	LBMC 8.76.010R - Parking on Empty Lot	$45	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Commercial Vehicle on Private Property	$45	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	$49	Citation
Improper Parking	LBMC10.22.070 - Blocking Wheels on Hills	$45	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	$49	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking	$45	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	$85	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	$49	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	$49	Citation
Street Sweeping	Fee for vehicles not removed from curbside during posted street sweeping hours; parked vehicles prohibit a thorough sweep.	$50	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	$45	Citation
Private Property/	LBMC10.22.160 - Parking on Private Property	$45	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	$45	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	$45	Citation
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	$65	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	$49	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	$49	Citation

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Parking Within T's	LBMC10.24.130 - Parking Space Markings	$45	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	$49	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	$49	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	$65	Citation
Disabled Parking - Streets and Public Lots	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	$340	Citation
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	$65	Citation
Commercial vehicle over 6,000 lbs unladen weight parked off truck route. Pick-ups exempt	LBMC10.40.010 - Establishment of Designated Truck Routes	$110	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	$49	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking on	VC22500.B - Prohibited Stopping, Standing, or Parking	$49	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	$49	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	$60	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	$49	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	$49	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	$65	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	$265	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	$49	Citation
Parking Near Access Ramp for Physically Handicapped	VC22500.L Parking in front of or on curb cut down for wheelchair access	$290	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	$45	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	$340	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	$49	Citation

MASTER FEES AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	**Description**	**Fee**	**Per**
Unattended Vehicle	VC22515 - Unattended Vehicles	$45	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	$49	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	$49	Citation
Parking on	VC22521 - Parking Upon Or Near Railroad Track	$49	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	$45	Citation
Delinquent Penalties on All Violations		100% up to $50 maximum	Citation
Collection Agency Charge		25%	Citation
Department of Motor Vehicle (DMV) Collection Charge		$3	Citation
Copy of Parking Violation		$2	Citation

List of Proposed Fee Adjustments for Second Quarter Fiscal Year 2011 (FY11)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
DEPARTMENT: DEVELOPMENT SERVICES					
CODE ENFORCEMENT					
FORECLOSURE REGISTRY PROGRAM					
Long Beach Municipal Code 18.24 Foreclosure Registry Program					
Failure to Comply with Title 18	New	Administrative Citation	Per Day	*	GENERAL
TOTAL DEVELOPMENT SERVICES				*	
DEPARTMENT: FINANCIAL MANAGEMENT					
BUSINESS LICENSE AND PERMIT FEES					
Curb Painting Permit	New	$200	Permit	$600	GENERAL
Curb Painting Permit- Non-Profit	New	$50	Permit	$150	GENERAL
12-month Entertainment Short Term Renewal Fee.	New	$644	Permit	$6,440	GENERAL
Vendor Cart Program Permit	New	$300	Permit	$600	GENERAL
TOTAL FINANCIAL MANAGEMENT				$7,790	
DEPARTMENT: FIRE					
PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES					
MISCELLANEOUS					
New Construction Hourly Plan Review	New	Actual Cost	Hourly	*	GENERAL
TOTAL FIRE				*	
DEPARTMENT: LONG BEACH AIRPORT					
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard)	$17.00	$19.00 Effective the opening of the new Airport Parking Structure, approximately, July 2011.	Day	$100,000	AIRPORT

* Information Not Available

List of Proposed Fee Adjustments for Second Quarter Fiscal Year 2011 (FY11)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Vehicle Parking Fees - Parking (Lot B - New Parking Structure) - Daily maximum (standard)	$15.00	$17.00 Effective the opening of the new Airport parking structure, approximately, July 2011.	Day	$100,000	AIRPORT
Vehicle Parking Fees - All Lots, Electric Vehicles	New	Free	Occurrence	*	AIRPORT
TOTAL LONG BEACH AIRPORT				$200,000	
DEPARTMENT: PARKS, RECREATION AND MARINE					
PARK NONRESERVABLE AREAS					
Permit Administrative Fee		$27	each	$0	PARKS AND RECREATION
TOTAL PARKS, RECREATION AND MARINE				$0	
DEPARTMENT: PUBLIC WORKS					
PARKING METER FEES					
Subzone A- Parking Meter Zone One	$1	$.50	Hour	*	BELMONT SHORE PKG METER
RIGHT OF WAY FEE SCHEDULE					
PUBLIC WALKWAYS OCCUPANCY PERMITS					
Appeal Deposit Fee for Appeal by Applicant/Permittee	New	$332	Appeal	*	GENERAL
TOWING					
AUCTION PROCESS					
Key Return Fee	New	$25 per existing key	One key per vehicle	$39,000	TOWING

* Information Not Available

List of Proposed Fee Adjustments for Second Quarter Fiscal Year 2011 (FY11)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
Standard Key Production Fee	New	$65 per standard key	One (standard) vehicle key	$50,700	TOWING
Electronic Key Production Fee	New	$165 per key	One electronic key per vehicle	$7,920	TOWING

* Information Not Available

List of Proposed Fee Adjustments for Second Quarter Fiscal Year 2011 (FY11)

Fee Description (Fee Name)	Current Fee	Requested Fee	Per	Annual Revenue Changes	Fund
FACILITIES					
Board-Up Fees during Business Hours	$79hr plus materials and $12/process fee	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required.	Per Instance	$0	GENERAL
Board-Up Fees after Business Hours	$117/hour plus materials, $12/process fee with 3 hour minimum	Variable, and based on actual costs per invoices provided by the contractor detailing the amount and cost of the work required.	Per Instance	$0	GENERAL
TOTAL PUBLIC WORKS				$97,620	
Grand Total:				$305,410	

* Information Not Available