

RESOLUTION NO.

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3 A RESOLUTION OF THE CITY COUNCIL OF THE  
4 CITY OF LONG BEACH AMENDING THE MASTER FEE  
5 AND CHARGES SCHEDULE FOR SPECIFIED CITY  
6 SERVICES FOR CITYWIDE FEES AND CHARGES AND  
7 THE CITY CLERK, CITY PROSECUTOR, COMMUNITY  
8 DEVELOPMENT, DEVELOPMENT SERVICES, FINANCIAL  
9 MANAGEMENT, FIRE, GAS AND OIL, HEALTH AND  
10 HUMAN SERVICES, LIBRARY SERVICES, LONG BEACH  
11 AIRPORT, PARKS, RECREATION AND MARINE, POLICE,  
12 AND PUBLIC WORKS DEPARTMENTS

13  
14 WHEREAS, the City Council of the City of Long Beach ("City") seeks to  
15 establish service fees and charges to recover the full, lawfully recoverable costs incurred  
16 by the City in providing services to those who request them by amending the Master Fee  
17 and Charges Schedule for specified City services for Citywide fees and charges and the  
18 City Clerk, City Prosecutor, Community Development, Development Services, Financial  
19 Management, Fire, Gas and Oil, Health and Human Services, Library Services, Long  
20 Beach Airport, Parks, Recreation and Marine, Police, and Public Works Departments;  
21 and

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

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

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1 said services; and

2 WHEREAS, on September 15, 2009, the City Council, at a duly noticed  
3 public hearing, took public testimony and input regarding certain proposed new or  
4 increased service fees and charges; and

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

8 WHEREAS, in accordance Government Code Section 66016, at least  
9 fourteen (14) days prior to the public hearing at which this Resolution is adopted, notice  
10 of the time and place of the hearing was mailed to eligible interested parties who filed  
11 written requests with the City for mailed notice of meetings regarding new or increased  
12 fees or service charges; and

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

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

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

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

25 Section 2. The City Council hereby approves publication of the Master  
26 Fee and Charges Schedule for FY 2010, as said fees are set forth in Exhibit "A", which is  
27 attached hereto and incorporated herein by this reference, for specified City services for  
28 Citywide fees and charges and the City Clerk, City Prosecutor, Community Development,

1 Development Services, Financial Management, Fire, Gas and Oil, Health and Human  
2 Services, Library Services, Long Beach Airport, Parks, Recreation and Marine, Police,  
3 and Public Works departments; including those new or increased fees as set forth in  
4 Exhibit "B", which is attached hereto and incorporated herein by this reference as though  
5 set forth herein word for word.

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

11 Section 4. The City Council hereby further adopts and approves fees and  
12 charges that have been increased by the City Cost Index, a calculation of the increase in  
13 the City's cost from Fiscal Year 2009 to Fiscal Year 2010 as set forth and described in  
14 Exhibit "B" except for those fees and charges that have been exempted, and the new,  
15 increased, or adjusted fees and charges as set forth and described in Exhibit "C", which  
16 is attached hereto and incorporated herein by this reference, as though set forth in full,  
17 word for word. The fees and charges increased by the City Cost Index and those fee and  
18 charges set forth in said Exhibit "C" shall thereafter be incorporated into those fees and  
19 charges previously adopted and approved by the City Council by Resolution No. 09-0037  
20 adopted on April 21, 2009, or other previously adopted resolution, and shall collectively  
21 be known as the Master Fee and Charges Schedule of the City of Long Beach and may  
22 be made available to the public for its information and review.

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

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1                   Section 6.    All requirements of California Government Code Sections  
2 66000, et seq., are hereby found to have been satisfied.

3                   Section 7.    The service fees and charges set forth in Exhibit "C" ("List of  
4 Fiscal Year 2010 Fee and Charges Adjustment") are reasonable estimates of the costs  
5 incurred by the City in providing the services to those who request them. The service  
6 fees and charges for such services are necessary to recover the reasonable, estimated  
7 cost of providing such services.

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

19                   Section 9.    All provisions of prior City Council ordinances and resolutions  
20 establishing fees, including, but not limited to, Resolution RES-09-0037 are hereby  
21 rescinded and repealed in part or in whole to the extent of any conflict between said  
22 ordinances and resolutions and the provisions established by this Resolution.

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

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1 areas of the City.

2 Section 11. This resolution shall take effect immediately upon its adoption  
3 by the City Council, and the City Clerk shall certify the vote adopting this resolution.

4 I hereby certify that the foregoing resolution was adopted by the City Council of the  
5 City of Long Beach at its meeting of \_\_\_\_\_, 2009, by the following vote:

6 Ayes: Councilmembers: \_\_\_\_\_  
7 \_\_\_\_\_  
8 \_\_\_\_\_  
9 \_\_\_\_\_

10 Noes: Councilmembers: \_\_\_\_\_  
11 \_\_\_\_\_

12 Absent: Councilmembers: \_\_\_\_\_  
13 \_\_\_\_\_

14 \_\_\_\_\_  
15 City Clerk

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## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: CITYWIDE FEES &amp; CHARGES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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 of \$33.	\$33	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
<b>ADMINISTRATIVE CITATIONS: GENERAL</b>			
<b>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:</b>			
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
<b>ADMINISTRATIVE CITATIONS: SPECIFIC</b>			
<b>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:</b>			
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 18.08050 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

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: CITYWIDE FEES &amp; CHARGES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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
<b>MULTIPLE DEPARTMENT CHARGES</b>			
Illegal Park/Private	LBMC 8.76.010G - Prohibited Uses	\$42	Citation
Parking Near Empty	LBMC 8.76.010Q - Prohibited Uses	\$42	Citation
Parking on Empty Lot	LBMC 8.76.010R - Prohibited Uses	\$42	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Prohibited Uses	\$42	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$46	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$42	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$46	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$42	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$82	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$46	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$46	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$47	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$42	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$42	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$42	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$42	Citations
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$62	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$46	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$46	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$42	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$46	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$46.00	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$62	Citation
Blue Curb, on Street	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$337	Citations

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: CITYWIDE FEES &amp; CHARGES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$62	Citation
Truck over 6000 lbs or 3 Tons not on Truck Route	LBMC10.40.010 - Establishment	\$107	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$46	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$46	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$46	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$57	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$46	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$46	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$62	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$262	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	\$42	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$337	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$46	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$42	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$46	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$46	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$46	Citation
Parking Near Access Ramp for Physically Handicapped	VC22522 - Parking Near Designated Sidewalk Access Ramps	\$287	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$42	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

# MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITYWIDE FEES & CHARGES			
Fee Name	Description	Fee	Per
Copy of Parking Violation		\$2	Citation

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: CITY CLERK</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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. (2.50/tape + 2.50/labor)	\$5.45	Tape/CD
Registration of Domestic Partnership	Filing of a Statement of Domestic Partnership (including up to two certified copies thereof)	\$72	Registration
Statement of Domestic Partnership	Certified copy of Statement of Domestic Partnership	\$1.05	Statement
Notice of Termination of Domestic Partnership	Certified copy of Notice of Termination of Domestic Partnership	\$1.05	Statement
Long Beach City Charter	Copy of the Long Beach City Charter	\$7.65	Charter
<b>COPIES OF MAPS</b>			
8 1/2 x 11	City of Long Beach & Council District Maps	\$1.10	Copy
11 x 17	City of Long Beach & Council District Maps	\$2.12	Copy
24" x 36"	Maps printed on GIS plotter.	\$16.35	Copy
<b>CAMPAIGN/ELECTION FEES</b>			
Late fee for campaign statements	Election candidate campaign statements, \$10/day or cumulative amount stated in statements or \$100, whichever is greater.	\$10.30	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	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	Day

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: CITY CLERK			
Fee Name	Description	Fee	Per
Candidate Filing Fee	Non refundable application processing fee for qualified election candidates.	\$206	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.	\$10.90	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.	\$206	Application

\* Only during election years

## MASTER FEE 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.	\$120	Application
Change of plea and dismissal of charges against non-probationed misdemeanor after performance of sentence	Fee authorized by Penal Code section 1203.4a(c) to change plea or set aside verdict for misdemeanor not offered probation.	\$60	Application

# MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: COMMUNITY DEVELOPMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>ECONOMIC DEVELOPMENT</b>			
<b>ENTERPRISE ZONE PROGRAM</b>			
Processing Fees - Enterprise Zone Hiring Credit Applications	Processing current hiring voucher credit application	\$62	Application
Processing Fees - Vouchers over 18 months old	Processing vouchers over 18 months old	\$98	Application
Rapid Response Fee	An additional charge for expedited processing of credit vouchers within two weeks	\$26	Application
<b>CODE ENFORCEMENT</b>			
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 of \$33.	\$33	Check
<b>ADMINISTRATIVE CITATIONS: GENERAL</b>			
<b>Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for any violation of the Long</b>			
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 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
<b>ADMINISTRATIVE CITATIONS: SPECIFIC</b>			
<b>Long Beach Municipal Code Chapter 9.65 Administrative Citation Fine Schedule for the following violations of</b>			
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

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: COMMUNITY DEVELOPMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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
<b>SUBSTANDARD PROGRAM</b>			
<b>Demolition or repairs by City - Expense Liability</b>			
Billing Costs	Preparation of the Demolition Levy, and all other Nuisance Abatement Substandard Building related levy's.	\$118	Notice
Contract Preparation	Property owners pay for staff's time for preparation of Demo Contract	\$314	Contract
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$98	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$118	Notice
Nuisance Abatement Performance Inspection	Property owners pay for Inspection of Secured Property	\$149	Inspection
Performance Inspection	Property owners pay for Inspection of Property after the Demolition	\$149	Inspection
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$118	Notice
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$118	Notice
Preparation of Termination of Declaration of Sustandard Property	Document preparation to remove the Notice of Substandard Property recorded against the property title.	\$118	Notice
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$88	Title/Lot Book
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$407	Warrant
<b>WEED ABATEMENT PROGRAM</b>			
<b>Various administrative activities related to Weed Abatement</b>			
Billing Costs	Preparation of the Lot Cleaning Levy	\$118	Notice
Performance Inspection	Property owners pay for Inspection after lot has been cleaned by City	\$149	Inspection
Contract Preparation	Property owners pay for staff's time for preparation of Lot Cleaning Contract	\$149	Contract

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: COMMUNITY DEVELOPMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$118	Lien
Transfer of collection to Tax Collector	Property owners pay for transfer of unpaid Liens to Tax Collector	\$118	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$88	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$98	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$118	Notice
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$407	Warrant
<b>ABANDONED VEHICLE PROGRAM</b>			
<b>Removal of abandoned, wrecked, dismantled or inoperative vehicles</b>			
Billing Costs	Preparation of the Nuisance Abatement Levy	\$118	Notice
Performance Inspection	Property owners pay for Inspection after Abandoned Vehicle has been picked-up	\$149	Inspection
Preparation of Contract	Property owners pay for staffs time for preparation of Towing Contract or Interdepartmental service request	\$149	Contract
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$118	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)	\$118	Transfer
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$88	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$98	Hour
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$118	Notice
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$407	Warrant
<b>VACANT BUILDING MONITORING</b>			
<b>Various administrative activities related to monitoring Vacant Buildings</b>			
Billing Costs	Preparation of the Vacant Building Levy	\$118	Notice
Performance Inspection	Vacant building is monitored twice a month; monthly fee will be billed quarterly	\$149	Inspection
Termination of Notice of Lien	Property owners pay for the release of a lien for unpaid Billings.	\$118	Notice
Preparation of Lien	Bill is not paid in 30 days and lien is sent to the County Recorder	\$118	Notice

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: COMMUNITY DEVELOPMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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)	\$118	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.	\$118	Termination
Title Search or Lot book guarantee	Ensure property owner information is correct.	\$88	Title/Lot Book
Incidental Enforcement Costs	Property Owners pay for Investigations and Inspections of public nuisances	\$98	Hour
Issue Inspection Warrant	Warrant required for abate proceedings on private property, includes Inspection Warrant and Forced Entry Warrant	\$407	Warrant
<b>OTHER</b>			
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
<b>GARAGE RESALE PROGRAM</b>			
<b>Exemption Certificate and Garage Resale Program</b>			
Exemption	Process application and prepare report	\$26	Exemption Certificate
1-2 units	Process application, perform inspection and prepare report	\$88	Inspection/Certificate
3 units	Process application, perform inspection and prepare report	\$98	Inspection/Certificate
4 units	Process application, perform inspection and prepare report	\$108	Inspection/Certificate
5 units	Process application, perform inspection and prepare report	\$118	Inspection/Certificate
6 units	Process application, perform inspection and prepare report	\$129	Inspection/Certificate
7 units	Process application, perform inspection and prepare report	\$139	Inspection/Certificate
8 units	Process application, perform inspection and prepare report	\$149	Inspection/Certificate
9 units	Process application, perform inspection and prepare report	\$160	Inspection/Certificate
10 units	Process application, perform inspection and prepare report	\$170	Inspection/Certificate
11 units	Process application, perform inspection and prepare report	\$180	Inspection/Certificate
12 units	Process application, perform inspection and prepare report	\$191	Inspection/Certificate
13 units	Process application, perform inspection and prepare report	\$201	Inspection/Certificate

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: COMMUNITY DEVELOPMENT			
Fee Name	Description	Fee	Per
14 units	Process application, perform inspection and prepare report	\$211	Inspection/ Certificate
15 units	Process application, perform inspection and prepare report	\$221	Inspection/ Certificate
16 units	Process application, perform inspection and prepare report	\$232	Inspection/ Certificate
17 units	Process application, perform inspection and prepare report	\$242	Inspection/ Certificate
18 units	Process application, perform inspection and prepare report	\$252	Inspection/ Certificate
19 units	Process application, perform inspection and prepare report	\$263	Inspection/ Certificate
20 units	Process application, perform inspection and prepare report	\$273	Inspection/ Certificate
21 units	Process application, perform inspection and prepare report	\$283	Inspection/ Certificate
22 units	Process application, perform inspection and prepare report	\$294	Inspection/ Certificate
23 units	Process application, perform inspection and prepare report	\$304	Inspection/ Certificate
24 units	Process application, perform inspection and prepare report	\$314	Inspection/ Certificate
25 units	Process application, perform inspection and prepare report	\$324	Inspection/ Certificate
26 units	Process application, perform inspection and prepare report	\$335	Inspection/ Certificate
27 units	Process application, perform inspection and prepare report	\$345	Inspection/ Certificate
28 units	Process application, perform inspection and prepare report	\$355	Inspection/ Certificate
29 units	Process application, perform inspection and prepare report	\$366	Inspection/ Certificate
30 units	Process application, perform inspection and prepare report	\$376	Inspection/ Certificate
Each Additional Unit	Process application, perform inspection and prepare report	\$15	Inspection/ Certificate

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>PLANNING</b>			
<b>ENVIRONMENTAL FEES</b>			
Categorical Exemption	Preparation and issuance of an exemption from the California Environmental Quality Act (CEQA)	\$370	Application
County Recorder Fee (Fixed, based on County)	Filing of environmental determination with Los Angeles County Clerk's office after action has been taken	\$50 or current fee charged by the County Recorder	Application
Negative Declaration	Preparation of an initial study and negative declaration associated with a discretionary action	\$7,046 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	\$2,445	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	\$3,010	Application
NEPA Exclusion Without Worksheet	Preparation of NEPA Categorical exclusion without worksheet	\$1,025	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
<b>ZONING FEES</b>			
AUP	Administrative Use Permit	\$5,035	Permit
CUP	Conditional Use Permit	\$8,415	Permit
CUP Exemption for alcoholic beverage use	Exemption for alcoholic beverage use	\$965	Permit
Fence Height Exception	Fence Height Exception through AUP or standard variances	\$1,445	Application
Annual Zoning Inspection	For the annual inspection of sites for compliance with the conditions of approval for AUP and CUP	\$299	Inspection
Standards Variance - New Construction	Variance applications for modifications to the property development standards for new construction	\$5,035	Application
Standards Variance - Remodel	Variance applications for modifications to the property development standards for remodels	\$3,300	Application
Standards Variance - Additional Exception	Additional variance request on the same property	\$54	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
<b>LOCAL COASTAL DEVELOPMENT PERMITS</b>			
LCDP Submitted to Coastal Commission	Local Coastal Development Permit	\$2,218	Application

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
LCP Amendment	Local Coastal Development Permit Amendment	\$10,235	Application
LCDP With No Other Zoning or Subdivision Permit Required	Local Coastal Development Permit when no other zoning or subdivision permit is required	\$5,265	Application
LCDP With Other Zoning Or Subdivision Permit Required	Local Coastal Development Permit when another zoning or subdivision permit is required	\$825	Application
Coastal Permit Categorical Exclusion	Categorical exclusion or exemption for the Coastal Act	\$199	Application
Local Review Form	Review of Boat Docks	\$142	Application
<b>MODIFICATIONS</b>			
Modification to approved permit with no hearing	To modify approved permit with no hearing	\$1,285	Modification
Modification to approved permit with ZA hearing	To modify approved permit with a Zoning Administrator hearing	\$3,700	Modification
Modification to approved permit with PC hearing	To modify approved permit with Planning Commission hearing	\$4,440	Modification
<b>SIGN FEES</b>			
Sign Permit (1 sign)	Request for Zoning Sign Permit	\$142	Permit
Sign Permit (each additional sign)	Request for Zoning Sign Permit	\$71	Permit
Promotional Activity Sign Permit	Promotional activity sign permit	\$142	Permit
<b>SITE PLAN REVIEW (SPR) FEES</b>			
Pre-Application (credited to conceptual SPR)	Preliminary review of projects	\$700	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	\$4,375	Application
Site Plan Review (Committee Approval)	Review of projects that require a site plan review permit	\$5,426	Application
Site Plan Review (Planning Commission Approval)	Review of projects that require a site plan review permit	\$11,150	Application
Sign Program Approval - Minimum of 5 signs	Sign Program Approval with a minimum of 5 signs	\$1,280	Program
Sign Standards Waiver	Application for sign Standards Waiver	\$1,737	Application
SPR for Wing Walls	Application for wing walls	\$1,024	Application
SPR for Narrow Lots	Application for narrow lots	\$1,024	Application
SPR for Wireless Sites	Application for wireless sites	\$4,379	Application
<b>OTHER APPROVAL FEES</b>			
Street Name Change	Application to change or modify the name of a street	\$2,705	Application
Fence Permit	For applications to construct or modify a fence	\$142	Permit
Classification of Use	For requests to classify a use not otherwise identified in the Zoning Ordinance	\$3,867	Application
Interim Park Use Permit	For requests to establish an interim park	\$1,848	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	\$142	Phone
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 \$515 for each additional site	Application
Development Agreement	Application for annual review of development agreements	\$10,376 initial deposit plus \$300 per hour	Hour
Time Extension	Request for time extension	\$939	Request

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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	\$213	Letter
Zoning Confirmation Letter with Additional Research	Request for zoning confirmation letter	\$569	Letter
<b>PLANNING PLAN CHECK FEES</b>			
Zoning Plan Check w/ 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 w/ valuation between \$500,001 and \$881,000	Plan check for projects with a valuation between \$500,001 and \$881,000.	\$1,318	Plan Check
Zoning Plan Check w/ 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 \$142	Plan Check
<b>SUBDIVISION APPLICATION FEES</b>			
Condo Conversion Permit (flat fee plus CPI)		\$2,824	permit
Condo Conversion Exemption	Condominium Conversion Exemption	\$1,110	Application
Condo Conversion Tentative Map	Tentative Maps for condominium conversions	\$6,934 plus \$103 per unit	Application
Tentative Map - New Construction/Other Subdivision	Tentative Maps not including condominium conversions	\$4,805 plus \$103 per unit	Application
Vesting Tentative Map	Vesting Tract Map	\$1,854	Application
Vesting Final Map	Final Vesting map	\$1,854	Application
Final Map	Final Maps	\$1,733 plus \$103 per unit	Application
Lot Merger	Lot Merger	\$2,362	Application
Lot Line Adjustment	Lot Line Adjustment	\$2,362	Application
Certificate of Compliance	Issuance of Certificate of Compliance	\$1,650 in addition to \$155 engineering substructure fee and county recording fee	Application
<b>ZONING AMENDMENT FEES</b>			
Zone Change	Processing of changes to zoning designation or map modification	\$8,527	Zone Change
<b>GENERAL PLAN AMENDMENT FEES</b>			
General Plan Amendment	General Plan Amendment	\$2,698	Amendment
General Plan Conformity Certification	GP conformity certification by the Planning Commission	\$2,698	Certification
<b>APPEAL FEES</b>			
Appeals By Applicant	Appeals to the Planning Commission or City Council by project applicant	\$3,304	Appeal
Third Party Appeal	Appeals to the Planning Commission or City Council by third party	\$52	Appeal
<b>CERTIFICATE OF APPROPRIATENESS (COA)</b>			
COA Signs	Signs	\$213	Application
COA Paint	Paint	\$142	Application
COA Reroof	Reroof	\$213	Application
COA Windows	Windows	\$142	Application
COA Minor Staff Review	Minor Staff Review (< 500 square feet)	\$398	Application
COA Major Staff Review	Major Staff Review (> 500 square feet)	\$470	Application

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
COA Hearing	Hearing - Request for Cultural Heritage Commission (CHC) Review	\$965.70	Request
COA Demolition	Demolition	\$2,431	Request
COA Commercial Filming	Use of historic landmark buildings in a commercial film	\$243	Request
COA Extension	Time extension of COA	\$122	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
Unauthorized Work Without COA	Work done to a historic site, without approved COA	Twice the cost of the original and appropriate COA fee	Violation
Non-compliance to an Approved COA	Verify, inspect, conduct site visit, write-up and process violation	\$486	Violation
<b>MILLS ACT</b>			
Mills Act Pre-Application	Initial review of application for Mills Act	\$72	Request
Mills Act Application	Processing of Mills Act Application	\$963	Unit
<b>OTHER HISTORIC PRESERVATION FEES</b>			
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
<b>BUILDING</b>			
<b>PLAN CHECK FEES</b>			
<b>BUILDING PLAN CHECK</b>			
Standard Plan Check	85% of Building Permit fee, but not less than \$96.	85% of Building Permit fee, but not less than \$99	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 Damage Prevention regulations of Chapter 21.62	\$197	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 \$191 per hour if reviewed by City staff	115% of consultant costs billed to the City or \$197 per hour if reviewed by City staff	Report
Combination Plan Check	85% of Building Permit fee, but not less than \$96.	85% of Building Permit fee, but not less than \$99	Plan check
Grading Plan Check	85% of Grading Permit fee	85% of Grading Permit fee	Plan check
Sign Plan Check	100% of Building Plan Check fees, but not less than \$96 plus 100% of Zoning Sign Permit fee.	100% of Building Plan Check fees, but not less than \$99 plus 100% of Zoning Sign Permit fee	Plan check

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Combination Sign Plan Check	100% of Building Plan Check fees, but not less than \$96 plus 100% of Zoning Sign Permit fee.	100% of Building Plan Check fees, but not less than \$99 plus 100% of Zoning Sign Permit fee.	Plan Check
<b>ELECTRICAL PLAN CHECK</b>			
Electrical Plan Check Minimum Fee	Plan review of electrical work	50% of the Electrical Permit fee, but not less than \$197.	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	\$10.60 per 1,000 sq ft or fraction thereof of the floor area, but not less than \$92	Plan Check
<b>PLUMBING PLAN CHECK</b>			
Plumbing Plan Check Minimum Fee	Plan review of plumbing work	50% of the Plumbing Permit fee, but not less than \$182.	Plan check
Potable water systems where the building supply is 1 1/2 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
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:	\$55.90	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:	\$56	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:	\$28	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:	\$28	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:	\$28	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:	\$37	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:	\$28	Each

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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:	\$28	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:	\$4.75 per fixture, but not less than \$92	Fixture
<b>MECHANICAL PLAN CHECK</b>			
Mechanical Plan Check Minimum Fee	Plan review of mechanical work	50% of the Mechanical Permit fee, but not less than \$182.	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	\$92	Plan check
<b>OTHER PLAN CHECK</b>			
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 \$155,000, 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 \$310,000, whichever is less.	Plan check
Miscellaneous Plan Check	Plan review not otherwise classified	\$193 per hour	Plan Check
Plan Rechecking	Plans that have been checked and are subsequently so revised as to necessitate rechecking	85% of the Building Permit fee, but not less than \$193.	Plan Check
<b>PERMIT FEES</b>			
Building Permit (up to \$500)	For total construction valuation up to \$500	\$84	Permit
Building Permit (\$501 to \$2,000)	For total construction valuation between \$501 to \$2,000	\$84 for the first \$500 plus \$2.67 for each additional \$100 or fraction thereof to and including \$2,000	Permit
Building Permit (\$2001 to \$20,000)	For total construction valuation between \$2001 to \$20,000	\$124.48 for the first \$2,000 plus \$14.15 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	\$379.22 for the first \$20,000 plus \$10.03 for each additional \$1,000 or fraction thereof to and including \$50,000	Permit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
Building Permit (\$50,001 to \$100,000)	For total construction valuation between \$50,001 to \$100,000	\$680.18 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	\$1,106.09 for the first \$100,000 plus \$4.99 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 \$84.	Permit
Additional Building Permit for National Pollutant Discharge Elimination System (NPDES)	Permit fee for projects regulated under chapter 18.95 of this code	\$1.75 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	\$84	Permit
Grading Permit (51 cy to 100 cy)	For 51 to 100 cubic yards	\$168	Permit
Grading Permit (101 cy to 1,000 cy)	For 101 to 1,000 cubic yards	\$168.00 for the first 100 cubic yards, plus \$52.00 for each additional 100 cubic yards or fraction thereof.	Permit
Grading Permit (1,001 cy to 10,000 cy)	For 1,001 to 10,000 cubic yards	\$631 for the first 1,000 cubic yards, plus \$103.00 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	\$1,558 for the first 10,000 cubic yards, plus \$206.00 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	\$3,412 for the first 100,000 cubic yards, plus \$51.00 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, but not less than \$84.	Permit
Combination Sign Permit	Permit fee for sign and sign support structure which include circuits or electrical components	125% of the Sign Permit fee, but not less than \$84.	Permit
Expired Permit	Renewing an expired permit	50% of a new Permit fee, but not less than \$84.	Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Structural Observation Report Verification	Verify that all structural observation reports have been received prior to the issuance of a certificate of occupancy	\$125 to verify that all reports have been received	Permit
<b>MOVING BUILDING PERMIT FEE</b>			
Structure or house (within to within)	Moving building or structure within the city	\$1,678 posting and examination and \$84 permit fee	Permit
Structure or house (without to within)	Moving building or structure from outside City limits to within the city	\$1,678	Permit
Structure or house (within or without to without)	Moving building or structure from within or without of the city to without the city	\$84 permit fee	Permit
<b>SPECIAL SERVICES AND INSPECTION FEES</b>			
Off-Hour Inspections	At the discretion of the Building Official, off-hour inspection may be provided.	\$252 per hour or a fraction thereof	Inspection
Special Inspection Fee	To conduct special inspections	\$168 per hour or fraction thereof for each individual inspection that occurs	Inspection
Business License Inspection - non team inspection	To conduct business license non team inspection	\$168 for each non-team inspection	Inspection
Business License Inspection - team inspection	To conduct business license team inspection	\$309.00 for each team inspection	Inspection
Condominium Conversion Inspection Fee	To conduct condominium conversion inspection	\$336 in addition to \$10.00 per converted unit	Inspection
Construction & Demolition Debris Recycling Administrative Fee	Processing of Construction and Demolition Debris Recycling application	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	25% of total project valuation, with a minimum fee not less than \$1545 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 \$168	Application
Deputy Certification	Deputy Certification	Every applicant passing such examination shall pay \$84.50	Certification
Deputy Certification Renewal	Renewal for Deputy Examination and Certification	Renewal Fee \$84.50. If expired certificates (more than 60 days less than 1-year), then \$167.	Certification
Deputy Inspector Supervision	Supervision per each individual deputy inspector required on a project	\$126 for each trade, to be paid at permit issuance	Trade
Re-inspection Fee	Request for re-inspection	\$168 each re-inspection to be paid before any additional inspection will occur	Penalty

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Change of Address Request	Request for a change of address	\$168 per request	Request
Change of Contractor	Request for a change of contractor	\$41	Application
Oil and Gas Records Search	Request for oil and gas search	\$84.50 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	\$336 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	\$216	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	\$103	Exemption
Work without a Permit	Penalty fee for work without a permit	In addition to the permit fee, 100% of permit fee but no less than \$335 for Investigation Fee	Permit
Temporary Certificate of Occupancy	Request of temporary occupancy	\$41.00 for each \$100,000 of valuation or fraction thereof with a minimum of \$168	Application
Renewal of Temporary Certificate of Occupancy	Request to renew temporary occupancy	25% of the initial fee with a minimum of \$85	Application
Temporary Utility Releases - Gas	Request for temporary utility release for gas	\$15.50 per request, but not less than \$84	Service
Temporary Utility Releases - Electric	Request for temporary utility release for electric	\$15.50 per request, but not less than \$84	Service Connection
Code Modifications	Request for Code Modifications	\$209 per hour or fraction thereof per request	Application
Alternate Methods and Materials	Request for Alternate Methods and Materials	\$209 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	\$209 per hour or fraction thereof for each appeal, but not less than \$418	Appeal
Appeal to Disabled Access Appeal Board	Appeal of Building Official Determination to Board of Disabled Access Appeal	\$209 per hour or fraction thereof for each appeal, but not less than \$418	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	\$29	Each
<b>MECHANICAL PERMITS</b>			
Mechanical Plan Check Minimum Fee	For mechanical permits, a minimum fee will be charged	\$92	Permit
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

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: DEVELOPMENT SERVICES			
Fee Name	Description	Fee	Per
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	\$7.65	fixture
Comfort cooling compressor 25 horsepower	For each comfort-cooling compressor of 25 horsepower rating or less	\$14	fixture
Comfort cooling compressor 26-50 horsepower	For each comfort-cooling compressor of 26 to 50 horsepower rating	\$26	fixture
Comfort cooling compressor over 50 horsepower	For each comfort cooling compressor over 50 horsepower	\$58.85	fixture
Absorption Unit	For each absorption unit	\$31	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	\$20	fixture
Cooling tower	For each cooling tower	\$15	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	\$31	fixture
Commercial cooking ventilation system	For each ventilation system, which serves a commercial cooking hood	\$26	fixture
Chapter 5 Ventilation System	For each product conveying ventilation system regulated by chapter 5 of the Uniform Mechanical Code	\$39	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	\$31	fixture
Refrigeration Compressor 26-50 horsepower or less	For each refrigeration compressor of 26 to 50 horsepower	\$54	fixture
Refrigeration Compressor over 50 horsepower or less	For each refrigeration compressor over 50 horsepower	\$101	fixture
Boiler - under 1,000,000 BTU	For each boiler under 1,000,000 BTU input rating	\$39	fixture
Boiler - over 1,000,000 BTU	For each boiler 1,000,000 BTU input rating and over	\$63	fixture
Water piping system	For each chilled water, hot water or condenser water piping system	\$15	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	\$17	fixture

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Other appliance/piece of equipment	For each appliance or piece of equipment for which no other fee is listed	\$15	fixture
<b>ELECTRICAL PERMITS</b>			
<b>ELECTRICAL PERMIT MINIMUM FEE</b>			
Electrical Permit Minimum Fee	For electrical permits, a minimum fee will be charged.	\$92	Permit
New Single & Multi-Family	New single family and multi-family construction	\$0.09	square foot
New Single & Multi-Family Garage	New single family and multi-family construction attached garage or carport and each detached garage and carport	\$0.09	square foot
<b>SERVICE</b>			
Service, 600 V or less - 200 amp	600v or less up to and including 200 amp	\$20	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	\$51	Service
Service, 600 V or less - over 1,000 amp	600v or less over 1,000 amp	\$76	Service
Service, over 600 V	Over 600v	\$135	Service
Service Additional meter	Each additional meter	\$5	Meter
Service Switchboard and motor control circuits, first section	Switchboard and motor control circuits other than service up to 600v; first section	\$41	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	\$31	Each
Service Switchboard first section	Switchboard and motor control circuits other than service over 600v; first section	\$72	Each
Service Switchboard and motor control circuits, additional section	Switchboard and motor control circuits other than service over 600v for each additional section	\$37	Each
Service, Panels	Panels	\$16	Each
<b>OUTLETS</b>			
Up to 20	Outlets up to 20 (each)	\$1	Outlet
Over 20	Outlets over 20 (each)	\$0.90	Outlet
Multi-outlet assembly	Each 5 feet of multi-outlet assembly or portion thereof	\$1	Outlet
<b>SPECIAL OUTLETS (INDIVIDUAL CIRCUITS)</b>			
Special Outlets 15-30 amp	15-30 amp	\$6	Outlet
Special Outlets 31-50 amp	31-50 amp	\$7.65	Outlet
Special Outlets 51-100 amp	51-100 amp	\$9.50	Outlet
Special Outlets Over 100 amp	Over 100 amp	\$19	Outlet
<b>FIXTURES</b>			
Fixtures Up to 20 (each)	Up to 20 (each)	\$1	Fixture
Fixtures Over 20 (each)	Over 20 (each)	\$0.90	Fixture
Fixtures Each 5 feet of multi-outlet assembly or portion thereof	Each 5 feet of multi-outlet assembly or portion thereof	\$1	Fixture
<b>LIGHTING STANDARDS</b>			
Busways, Power Ducts 99 amps	Up to and including 99 amps	\$0.60	Fixture
Busways, Power Ducts 100-400 amp	100 to 400 amp	\$0.65	Fixture
Busways, Power Ducts over 400 amp	Over 400 amp	\$0.75	Fixture

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>MOTORS, GENERATORS, TRANSFORMERS, APPLIANCES, AND OTHER APPARATUS RATING IN HP, KW, KVA OR KVAR</b>			
1 apparatus Rating in HP, KW, KVA or KVAR	Up to and including 1, (each)	\$8.50	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)	\$36	Each
Over 100 apparatus Rating in HP, KW, KVA or KVAR	Over 100, (each)	\$72	Each
<b>SIGNS (NEW OR ALTERATION)</b>			
One sign, one circuit	One sign, one circuit	\$26	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	Each
<b>OTHER ELECTRICAL FEE</b>			
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 \$85.	Each
<b>PLUMBING PERMITS</b>			
<b>PLUMBING PERMIT MINIMUM FEE</b>			
Minimum plumbing permit charge	For plumbing permits, a minimum fee will be charged.	\$92	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"	\$26	Each
Vacuum breaker, one to five	Vacuum breaker not integral with the fixture one to five	\$13	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	\$13	Each
Gas piping of six or more	Gas piping of six or more, per outlet	\$1	Each
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	\$13	Each
Wet fire line standpipe	Wet fire line standpipe (hose outlet) each	\$9.75	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

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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	\$8	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	\$5	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	\$13	Each
Medium or high pressure gas system	Each medium or high pressure gas system	\$51	Each
<b>REPRODUCTION, RECORDS MANAGEMENT AND PROCESSING FEES</b>			
<b>MAP REPRODUCTION FEES</b>			
Maps - Standard	Request for printed copies of City maps	\$72 for standard maps	Map
Maps - Customized (per hour)	Request for printed copies of City maps	\$142 per hour or fraction thereof for a customized map	Hour
<b>DOCUMENT REPRODUCTION FEES</b>			
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	\$81	Permit
Plan Reproduction Fee	Request to reproduce plans	\$83 for each request in addition to the costs for duplicating the plans	Plan
<b>RECORDS MANAGEMENT AND PROCESSING FEES</b>			
Processing Fee	Processing of plans, permits, applications, etc.	\$41	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 \$41, and no greater than \$515	Plan
Special Projects (Hourly Rate)	For special projects which have no fee otherwise identified	\$142 - \$209 per hour	Hour
<b>SURCHARGES</b>			
Technology Surcharge	Surcharge to fund the continued upgrade and maintenance of technology	\$0	Application
General Plan Surcharge	Surcharge to fund the continued amendment and maintenance of the City's general plan	\$0	Application
<b>PARKING MANAGEMENT FEES</b>			
<b>Aquarium Parking Rates</b>			
Aquarium Parking Rates	Transient Parking	\$1.50	30 minutes
Aquarium Parking Rates	Events (Determined by City Manager)	\$6 - \$12	Event

# MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Aquarium Parking Rates	Lost Ticket	\$12	Lost Ticket
Aquarium Parking Rates	Maximum Daily Rate	\$12	Day
Aquarium Parking Rates	Validated Parking Tickets	Free	1st - 90 minutes
Aquarium Parking Rates	Validated Parking Tickets Exceeding 90 minutes	\$3.00	91 minutes to 3.0 Hours
Aquarium Parking Rates	Validated Parking Tickets Exceeding 90 minutes	\$1.50	Each additional 30 minutes
Aquarium Parking Rates	Cinemark Validated Parking Tickets	Free	3.0 Hours
Aquarium Parking Rates	Aquarium & Pierpoint Landing Guests	\$6	Day
Aquarium Parking Rates	Monthly Permits	\$60	Month
Aquarium Parking Rates	Aquarium Employees	\$3	Day
Aquarium Parking Rates	Advance Sales - Aquarium Guests	\$7	Day
Aquarium Parking Rates	Grand Prix Valet	\$12	Automobile
Aquarium Parking Rates	Aquarium Member Parking Passes - \$15 for five days	\$15	5 Days
Aquarium Parking Rates	Pre-Paid Parking Passes	\$7 - \$8	Day
Aquarium Parking Rates	Validated Parking	\$6	Automobile
<b>City Place Parking Rates</b>			
City Place	Monthly Permits - Public - City Place Garages	\$45	Month
City Place	Monthly Permits - City Place Employees	\$10	Month
City Place	Monthly Permits - Arch stone Apartments	\$42.44	Month
City Place	Transient Parking	\$2	Hour
City Place	Lost Ticket	\$8	Lost Ticket
City Place	Maximum Daily Rate	\$8	Day
City Place	Validated Parking	Free	2.0 Hours
<b>100 W. Broadway</b>			
100 W. Broadway	Monthly Permits - Public	\$55	Month
100 W. Broadway	Transient Parking	\$2	Hour
100 W. Broadway	Lost Ticket	\$8	Lost Ticket
100 W. Broadway	Maximum Daily Rate	\$8	Day
100 W. Broadway	Validated Parking	Free	2.0 Hours
<b>Broadway/Civic Garage</b>			
Broadway/Civic Garage	Monthly Permits - Public	\$50	Month
Broadway/Civic Garage	Transient Parking	Free	1st - 30 minutes
Broadway/Civic Garage	Transient Parking	\$1	20 minutes
Broadway/Civic Garage	Library Validation	\$1	2 Hours
Broadway/Civic Garage	Maximum Daily Rate	\$7.50	Day
<b>City East Parking Lot</b>			
Online Permit - Residential City East	Monthly Permits - Public	\$35	Month
City East Parking Lot	Transient Parking	\$4	Day
<b>4th &amp; Pacific Parking Lot</b>			
4th & Pacific Parking Lot	Monthly Permits - Public	\$35	Month
4th & Pacific Parking Lot	Transient Parking	\$5	Day
<b>Misc Parking Lots</b>			
7th & Pacific Parking Lot	Transient Parking	\$50	Month
M-1 Parking Lot	Monthly Permits - Public	\$35	Month
State/Church Lot	Monthly Permits - Public	\$25	Month
Online Permit - Residential Dolly Varden	Monthly Permits - Public	\$35	Month

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: DEVELOPMENT SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Online Permit - Residential Ocean/Alamitos	Monthly Permits - Public	\$40	Month
Long Beach Blvd & Broadway Parking Lot	Monthly Permits - Public	\$35	Month
Special Events & Filming	Per Parking Space	\$7	Day

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FINANCIAL MANAGEMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>CITYWIDE FEES AND CHARGES</b>			
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 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 of \$35.	\$33	Check
<b>MULTIPLE DEPARTMENT CHARGES</b>			
<b>PARKING CITATIONS</b>			
Illegal Park/Private Property	LBMC 8.76.010G - Prohibited Uses	\$42	Citation
Parking Near Empty Building	LBMC 8.76.010Q - Prohibited Uses	\$42	Citation
Parking on Empty Lot	LBMC 8.76.010R - Prohibited Uses	\$42	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Prohibited Uses	\$42	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$46	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$42	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$46	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$42	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$82	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$46	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$46	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$47	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$42	Citation
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$42	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$42	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$42	Citation
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$62	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$46	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$46	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$42	Citation

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FINANCIAL MANAGEMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$46	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$46	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$62	Citation
Blue Curb, on Street	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$337	Citation
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$62	Citation
Truck over 6000 lbs or 3 Tons not on Truck Route	LBMC10.40.010 - Establishment	\$107	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$46	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$46	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$46	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$57	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$46	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$46	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$62	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$262	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	\$42	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$337	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$46	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$42	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$46	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$46	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$46	Citation

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
Parking Near Access Ramp for Physically Handicapped	VC22522 - Parking Near Designated Sidewalk Access Ramps	\$287	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$42	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			
Adult Entertainment Business initial/annual	Business owners are charged for an investigation to ensure compliance with objective criteria.	\$2,542	Permit
Alarm System - Business - annual	Business owners are required to have an alarm permit for contact information (annual permit).	\$28	Permit
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.	\$28	Appeal
Alarm System Residential - every three years	Residential owners are required to have an alarm permit for contact information (3-year permit).	\$33	Permit
Auto Wrecking - initial only	Business owners are charged for an investigation of applicant and location.	\$328	Permit
Bingo - initial/annual	Organizations are charged for an investigation to determine compliance.	\$103	Permit
Bowling Alley - annual	Business owners are charged for an investigation of applicant and location.	\$206	Permit
Bowling Alley - initial	Business owners are charged for an investigation of applicant and location.	\$1,092	Permit
Boxing/Wrestling - initial/renewal	Applicants are charged for a background check to run boxing/wrestling matches.	\$1,391	Permit
Card Room - annual	Business owners are charged for an investigation of applicant and location.	\$164	Permit
Card Room - initial	Business owners are charged for an investigation of applicant and location.	\$1,391	Permit
Closeout Sale - initial	Businesses are charged for an investigation to determine compliance.	\$147	Permit
Closeout Sale each additional day >30	Businesses are charged for an investigation to determine compliance.	\$21.50	Day
Coin, Stamp Dealer - annual	Applicants are charged for an inspection by police.	\$175	Permit
Coin, Stamp Dealer - initial	Business owners are charged for an investigation of applicant and location.	\$66	Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FINANCIAL MANAGEMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Display/Selling Event Promoter	Promoters are charged for an inspection of property after license is issued.	\$55	Event
Entertainment Permit for non-profit - annual	Business owners are charged for periodic investigations to determine compliance.	\$109	Permit
Entertainment Permit, all - initial	Business owners are charged for an investigation of applicant and location.	\$1,159	Permit
Entertainment Permit, all - temporary	New business owners are charged for a preliminary investigation for temporary entertainment permit.	\$350	Permit
Entertainment with Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$958	Permit
Entertainment without Dancing Permit - annual	Business owners are charged for periodic investigations to determine compliance.	\$273	Permit
Escort Bureau Service initial/annual	Business owners are charged for investigation of facility, criminal background and previous business operations in other cities.	\$1,092	Permit
Escort Permit (Employee of Escort Bureau) - annual	Escort business employees are charged for investigation to determine compliance.	\$164	Permit
Escort Permit (Employee of Escort Bureau) - initial	Escort business employees are charged for criminal background investigation and medical clearance.	\$273	Permit
Firearm Dealer initial/annual	Applicants are charged for background checks and property inspections.	\$109	Permit
Fortune telling - initial/annual	Applicants are charged for a background check to practice fortune-telling.	\$328	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.	\$33	Permit
Horse Drawn Carriage - initial	Business owners are charged for an investigation of applicant.	\$600	Permit
Junk Collector - initial only	Business owners are charged for an investigation of applicant.	\$113	Permit
Junk Dealer - initial/annual	Junk dealers are charged for ongoing regulation of their business activities.	\$175	Permit
Massage Establishment - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$836	Permit
Massage Technician - add/change location	Massage technicians are charged for an investigation to ensure compliance.	\$103	Permit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
Massage Technician - initial	Employees or independent contractors are charged for background investigation and to ensure compliance with code requirements.	\$309	Permit
Massage Technician	Employees or independent contractors are charged for ongoing background investigation and to ensure compliance with code requirements.	\$164	Permit
Pawn Broker - initial/annual	Pawn brokers are charged for a background check to conduct their business.	\$655	Permit
Peddler - initial only	Applicants are charged for inspection of property after license is issued.	\$66	Permit
Pedicab Owner - annual	Requires new application for revocable permit each year.	\$273	Permit
Pedicab Owner - initial	Requires new application for revocable permit each year; initial permit requires Council approval	\$601	Permit
Pool Hall/Family Billiard Hall - annual (no additional fee with existing entertainment permit)	Business owners are charged for periodic investigations to determine compliance.	\$164	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.	\$1,288	Permit
Pool Tables (one or two) - initial only	Business owners are charged for an investigation of applicant and location.	\$220	Permit
Public Bathhouse - initial/annual	Business owners are charged for ongoing background investigation of facility and owner.	\$1,092	Permit
Publicly Accessible Exterior Pay Telephone - one time	Business required to have permit; regulated by Planning and Building & Public Works	\$28	Permit
Secondhand Dealer - initial/annual	Secondhand dealers are charged for a background check and inspection of retail property to conduct business.	\$164	Permit
Selling Club - annual	Business is charged for an investigation to ensure compliance.	\$328	Permit
Selling Club - initial	Business is charged for a background check to conduct their business.	\$109	Permit
Sidewalk Sale	Business associations are charged a permit fee to hold a sidewalk sale event.	\$33	Event
Social Club - annual	Private club organizations are charged for periodic investigations to determine compliance.	\$309	Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FINANCIAL MANAGEMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Social Club, all - initial	Private club organizations are charged for an investigation of applicant and location.	\$721	Permit
Social Club, non-profit - annual	Private club organizations are charged for a periodic investigations to determine compliance.	\$109	Permit
Swap Meets - initial/annual	Applicants are charged for an inspection of property after license is issued.	\$103	Permit
Towing Operations - annual	Business owners are charged for an ongoing investigation of criminal background and facility.	\$819- actual cost	Permit
Towing Operations - initial	Business owners are charged for an investigation of criminal background and facility.	\$846- actual cost	Permit
Vehicle for Hire - annual	Requires new application for revocable permit each year.	\$273	Permit
Vehicle for Hire - initial	Requires new application for revocable permit each year; initial permit requires Council approval.	\$600	Permit
<b>PREFERENTIAL PARKING</b>			
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
<b>MISCELLANEOUS FEES</b>			
Appeal Filing Fee (City Council)	An applicant for a business permit whose application for such permit has been denied can appeal to the Council.	\$1,146	Appeal
Appeal Filing Fee (Director)	Appeal business classification or tax to Director of Financial Management.	\$382	Appeal
Application Fee for Tax Clearance Certificate	Hotel owners request tax clearance for sale of hotel.	\$28	Certificate
Duplicate Decal	Replace decal for vehicle-for-hire.	\$17	Decal
Duplicate License/Permit	Replace business license or permit.	\$33	Permit
Endorsement of Change of Address	Record change of address and reissue business license	\$33	Endorsement
Endorsement of change of business structure	Record change of business structure. Adding partners, incorporation, etc. and reissue business license	\$33	Endorsement
Notification Fee (Hearing)	Mail hearing notices to property owners and residents within 300 feet of business.	\$4.15	Label
Printed Copy of Computer Screen Print	Sold at business license counter	\$0	Page

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FINANCIAL MANAGEMENT</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Printed Copy of Monthly New Business List	Sold at business license counter	\$8.25	Copy
Printed Copy of Weekly New Business List	Sold at business license counter	\$3.10	Copy
Refund Processing Fee	Business owners are charged for the City's cost of investigation and issuance of a business license.	\$28	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).	\$22	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).	\$25	Violation
<b>TOT FEES</b>			
Deposit for Audit Charges for TOT Tax Clearance Certificate (refundable)	Hotel owner requests tax clearance for sale of hotel.	\$546	Certificate
Cost of Audit for TOT Clearance Certificate (Credited against the above TOT Refundable Deposit)	Hotel owner requests tax clearance for sale of hotel.	\$109	Hour
Cost of Audit for TOT Underpayments, Maximum Audit Reimbursement \$1,500	Pursuant to LBMC 3.64.110 for more than 10% underpayment of taxes.	\$109	Hour
<b>FINANCIAL SERVICES FEES</b>			
<b>LATE CHARGES</b>			
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

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
<b>FALSE ALARM FEES</b>			
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.	\$109	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.	\$137	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.	\$164	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.	\$273	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.	\$382	False Alarm
<b>MISCELLANEOUS FEES</b>			
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
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

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
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.	\$15	Writ Fee
Abstract of Judgment	File lien to Los Angeles and/or Orange County Recorders Office.	\$15	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.	\$15.50	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.	6.18%	Of the total amount owed in no event shall the charge be less than \$6.50
Meter Access Investigation	A fee charged to customers for meter access investigation reports. Charged to customers who do not make permanent arrangements to allow access to meters to determine consumption.	\$36	Investigation
Illegal Gas and Water Hookups	Administrative Costs for investigation, analysis, and billing for illegal hookups for gas and water services	\$40 per hour or any portion thereof	Hour
Meter Read by Customer Request	A fee charged to customers who request a meter read on a system estimated bill or a reread for which the original read has been determined to be accurate by the Review Manager.	\$20.50	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.	\$41	Hour
History for Business\Rental Properties	Customers who request yearly printouts for tax purposes will be charged a fee.	\$15	Report
Refund Processing Fee	A fee charged to recover costs associated with producing a refund check on an active utility account.	\$36	Refund

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FINANCIAL MANAGEMENT			
Fee Name	Description	Fee	Per
Transfer Fee - On-Line Banking	Customers who do not update account numbers in their on-line banking accounts, which causes manual transfers of payments will be charged a fee for each payment transferred	\$15	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	\$1,854 per subdivision tract map plus \$36 per parcel, plus \$40 County recording fee. \$927 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 FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
<b>MEDICAL TRANSPORT</b>			
<b>BASE RATE</b>			
Advanced Life Support (ALS)	Transport patient with equipment and personnel at an advanced life support (ALS) level.	\$1,147	Patient Transport
Basic Life Support (BLS)	Transport patient with equipment and personnel at a basic life support (BLS) level.	\$803	Patient Transport
<b>MILEAGE</b>			
ALS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per ALS transport.	\$17	Mile or Fraction
BLS Ambulance - per mile or fraction	Mileage charge per mile or fraction thereof per BLS transport.	\$17	Mile or Fraction
<b>SPECIALIZED SERVICES</b>			
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	\$55	Patient
Intubation	Procedure to establish artificial airway	\$66	Patient
IV Insertion	Procedure to establish intravenous access	\$55	Patient
Oxygen	Administration of supplemental oxygen	\$55	Patient
Extra Attendant	Additional staff required in provision of patient care.	\$55	Attendant
EKG Monitoring	Monitors the activity of the heart	\$28	Patient
Advanced EKG Monitoring	Patients who receive both EKG and Advanced EKG monitoring will be charged one fee.	\$43	Patient
Pulse Oximeter	Measures blood oxygen	\$28	Patient
Cardiopulmonary Resuscitation Training (CPR)	Classes for CPR certification	\$36	Person
Continuous Positive Airway Pressure (CPAP) Treatment		\$154	Treatment
<b>MEDICATION</b>			
Medications and IV Solutions	Medications and/or intravenous solutions administered to patient during treatment.	Cost +75%	Unit
<b>PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES</b>			
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.	\$77	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.	\$77 for first \$500 plus \$5 for each addl \$100 or fraction thereof up to and including \$2,000	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.	\$154 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)

## MASTER FEE 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.	\$638 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.	\$1,211 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)
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.	\$2024 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.	\$77	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.	\$77 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.	\$154 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.	\$638 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)

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
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.	\$1,211 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.	\$2,024 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.	\$497	Application
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.	\$707	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.	\$410	Application
Fire Alarm Systems Plan Check	Contractors pay for the review of plans.	\$351 + \$9 per device	Application
Special Fire Extinguishing Systems Plan Check	Contractors pay for the review of plans.	\$293+ \$13 per nozzle	Application
<b>FLAMMABLE AND OTHER HAZARDOUS LIQUID STORAGE TANKS</b>			
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.	\$1,050 + \$529 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.	\$930	Application
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.	\$1,070 + \$464 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.	\$431 + \$243 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.	\$387 + \$199 per 100ft piping	Application

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
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.	\$387 + \$199 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.	\$807	Application
<b>GASES AND LIQUEFIED GAS SYSTEMS</b>			
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.	\$497	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.	\$530	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.	\$630	Application
<b>FIRE SPRINKLER SYSTEMS</b>			
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 + \$3.22 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 + \$3.22 per spr hd	Application
Standpipe Systems Plan Check	Standpipe Systems Plan Check	\$453 + \$12 per outlet	Application
Fire Pumps	Fire Pumps	\$610	Application
Underground Fire Protection Piping	Underground Fire Protection Piping	\$387	Application
Technical Advisory Committee (TAC) Review & Meeting	Technical Advisory Committee (TAC) Review & Meeting	\$102	Application
Code Alternate Review & Comment	Code Alternate Review & Comment	\$597	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	\$299	Application
Smoke Control System Review and Inspection	Smoke Control System Review and Inspection	\$2,210	Application
Fire Department Emergency Access and Building Emergency Egress	Fire Department Emergency Access and Building Emergency Egress	\$608	Application
High Piled Storage Plan Review and Inspection	High Piled Storage Plan Review and Inspection	\$608	Application
Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies.	Hazardous Materials Plan Review and Inspection, when not in "H" Occupancies.	\$332	Application
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.	\$102	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.	\$102	Hour, minimum billing 1 hour

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
Plan review of revisions to originally approved plans with supervisor approval.	Plan review of revisions to originally approved plans with supervisor approval.	\$102	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.	\$102	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.	\$102	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.	\$102	Hour, minimum billing 2 hours
Off-Hour Inspections	Inspections performed off normal work hours - 2 hr minimum	\$102	Hour, minimum billing 2 hours
Off-Hour Inspections (CUPA)	Inspections performed off normal work hours - 2 hr minimum	\$102	Hour, minimum billing 2 hours
<b>SURCHARGES</b>			
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
<b>ANNUAL FIRE PERMITS</b>			
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.	\$316	Annual Permit
Tire recapping or rebuilding plant	Owners/Tenants pay for the inspection of their operation.	\$316	Annual Permit
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	Owners/Tenants pay for the inspection of their operation.	\$316	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.	\$316	Annual Permit
Combustible fibers or material storage and/or handling, over 100 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$316	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.	\$242	Annual Permit
Compressed gases - Non-flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$316	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
Compressed gases - Flammable 2,000 to 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$242	Annual Permit
Compressed gases - Flammable over 12,000 cubic feet	Owners/Tenants pay for the inspection of their operation.	\$316	Annual Permit
Cryogenic fluids - storage, handling, and/or use - see CFC Table 105.6.10	Owners/Tenants pay for the inspection of their operation.	\$316	Annual Permit
Explosives, Including fireworks and pyrotechnic devices – possession, storage, and/or transportation	Owners/Tenants pay for the inspection of their operation.	\$545	Annual Permit
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.	\$316	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.	\$612	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.	\$203	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.	\$316	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.	\$307	Annual Permit
Operate tank vehicles, equipment, terminals, refineries, distilleries, and similar facilities.	Owners/Tenants pay for the inspection of their operation.	\$583	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.	\$494	Annual Permit
Garages-motor vehicle repair	Owners/Tenants pay for the inspection of their operation.	\$316	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.	\$203	Annual Permit
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.	\$203	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.	\$316	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
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.	\$316	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.	\$203	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.	\$203	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.	\$203	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.	\$203	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.	\$203	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.	\$342	Annual Permit
Combustible dust producing operations - coal, feed mill, or other operations producing combustible dusts.	Owners/Tenants pay for the inspection of their operation.	\$316	Annual Permit
Industrial Ovens – operation of	Owners/Tenants pay for the inspection of their operation.	\$317	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.	\$988	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.	\$899	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.	\$583	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.	\$583	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
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.	\$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.	\$316	Annual Permit
Mechanical refrigeration operation	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Airports, heliports and helistops	Business operators pay for the inspection of their operation.	\$494	Annual Permit
Rifle ranges	Business operators pay for the inspection of their operation.	\$316	Annual Permit
High pile combustible storage	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Aviation Facilities – servicing and repairing of aircraft, fueling stations and aircraft re-fuelers	Business operators pay for the inspection of their operation.	\$583	Annual Permit
High-rise Buildings – buildings over 75 feet in height (fully fire sprinklered)	Business operators pay for the inspection of their operation.	\$1,482	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.	\$2,158	Annual Permit
Dry Cleaning plants using hazardous, toxic and/or flammable liquids	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Lumber yards - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Malls, covered	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Aircraft Fueling Station/System with Underground Storage Tanks (CUPA)	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Aircraft Fueling Station/System with Aboveground Storage Tanks	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Asbestos Removal	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Auto Fueling Station (CUPA)	Business operators pay for the inspection of their operation.	\$546	Annual Permit
Candles & Open Flames	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Commercial Rubbish – Handling Operation	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Marine Service Station with Underground Storage Tanks (CUPA)	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Marine Service Station with Aboveground Storage Tanks	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Natural Gasoline Plant	Business operators pay for the inspection of their operation.	\$1,938	Annual Permit
<b>OTHER ANNUAL FIRE PERMITS</b>			
Organic Coating	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Paint, Coating or other Surface Finish	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Roofing Kettle	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Welding and Cutting Operations	Business operators pay for the inspection of their operation.	\$316	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
Level 2 or 3 aerosol products in excess of 500 pounds.	Business operators pay for the inspection of their operation.	\$203	Annual Permit
Amusement buildings	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Hazardous production materials facilities	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Hot work operations	Business operators pay for the inspection of their operation.	\$203	Annual Permit
Woodworking plants - storage or processing of lumber over 100,000 board feet.	Business operators pay for the inspection of their operation.	\$316	Annual Permit
Magnesium - to melt, cast, heat treat or grind more than 10 pounds	Business operators pay for the inspection of their operation.	\$203	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.	\$203	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.	\$203	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.	\$203	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.	\$203	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.	\$203	Annual Permit
Radioactive material - Storage or handling of radioactive material	Business operators pay for the inspection of their operation.	\$203	Annual Permit
Residential Occupancies (3 or more units) inspection program	Property owners pay for the inspection of their building.	\$20.00 per unit	Annual Permit - Per unit
Residential Occupancies (50 or more units under one roof, not fully fire sprinklered and per fire sprinkler retrofit alternative ordinance) inspection program	Property owners pay for the inspection of their building.	\$25.00 per unit	Annual Permit - Per unit
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.	\$988	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.	\$316	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.	\$583	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.	\$583	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
A-4 Occupancy	Property owners pay for the inspection of their building. Assembly use intended for the viewing of indoor sporting events and activities.	\$988	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.	\$583	Annual Permit
B Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
E Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
E (daycare) Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
F-1 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
F-2 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
H-1 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
H-2 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
H-3 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
H-4 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
H-5 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
I-1 Occupancy	Business operators pay for the inspection of their operation.	\$316	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.	\$316	Annual Permit
I-3 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
I-4 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
L Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
M Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
R-1 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-2 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-3 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-3.1 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
R-4 Occupancy	Business operators pay for the inspection of their operation.	\$0.00	Annual Permit
S-1 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
S-2 Occupancy	Business operators pay for the inspection of their operation.	\$316	Annual Permit
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

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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
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

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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
<b>SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS</b>			
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.	\$494	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.	\$583	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 lo	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.	\$316	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 lo	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.	\$355	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. 60,001 to 90,000 sq. ft. or an occupant lo	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.	\$405	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 l	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.	\$494	Event

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
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. 120,001 to 150,000 sq. ft. or an occupant	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.	\$583	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. Over 150,000 sq. ft. or an occupant load o	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.	\$722	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.	\$316	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.	\$405	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.	\$545	Event
Bowling pin or alley refinishing	Business operators pay for the inspection of their operation.	\$316	Event
Fumigation or thermal insecticidal fogging operation	Business operators pay for the inspection of their operation.	\$316	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.	\$316	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.	\$316	Event
Floor Finishing	Business operators pay for the inspection of their operation.	\$316	Event
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.	\$316	Event
Open burning	Business operators pay for the inspection of their operation.	\$307	Event
Recreational fire	Business operators pay for the inspection of their operation.	\$316	Event
Tanks out of service - To place out of service an underground tank (CUPA)	Business operators pay for the inspection of their operation.	\$316	Event

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Tanks out of service - To place out of service an aboveground tank	Business operators pay for the inspection of their operation.	\$316	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.	\$89	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.	\$177	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.	\$316	Event
Pyrotechnical Special Effects Material use and handling	Business operators pay for the inspection of their operation.	\$203	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.	\$316	Annual Permit
<b>MISCELLANEOUS PERMITS AND FEES</b>			
Reinspection Fee	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.	\$316	Reinspection
Reinspection Fee - Non Compliance with Code Enforcement	Owners/operators are assessed for failing to comply with violation notice	\$307	Reinspection
HazMat / UST Non-Compliance and/or Reinspection Fee (CUPA)	Owners/operators are assessed for failing to comply with Haz Mat and/or UST inspection or failing to comply with violation notice.	\$316	Inspection
Business Emergency Plan - Non-Compliance and/or Reinspection Fee (CUPA)	Owners/operators are assessed for failing to comply with violation notice	\$167	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.	\$76	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.	\$266	Hour, minimum billing of 4 hours

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
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 \$429.20, 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	\$469	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 \$37.12/day plus \$88.16/hour for each of 2 paramedics. Minimum billing of 4 hrs.	\$811 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 \$97.44/day plus \$88.16/hour for each of four crew members. Minimum billing of 4 hrs.	\$1,646 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 \$143.84/day plus \$88.16/hour for each of four crew members. Minimum billing of 4 hrs.	\$1,697 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	Page
Overnight Stay without fire watch 0 - 299 persons	Owners/operators pay for the fire and life safety inspection of an event.	\$228	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.	\$41	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.	\$106	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.	\$157	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.	\$228	Daily Rate
Processing Fee	Processing of plans, permits, applications, etc	\$39	Application
Business License Inspection	To conduct a business license inspection	\$154	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 25 or fewer persons	\$50	Inspection
Residential Care Preinspection Fee	Preinspection of a residential care facility with 26 or more persons	\$100	Inspection
Junior Lifeguard Program Fee	Parents or guardians of youth pay for them to attend the summer program.	\$415	Participant

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
Bicycle License	Owners pay for registration of their bicycle.	\$3	Bicycle
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.	\$316	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.	\$316	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.	\$316	Inspection
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.	\$316	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.	\$316	Inspection
Fire clearance required by Federal, State or any other govt agency - I-11-2.1 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.	\$494	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.	\$316	Inspection

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: FIRE</b>			
Fee Name	Description	Fee	Per
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.	\$316	Inspection
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.	\$316	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.	\$316	Inspection
Oil/Gas Wells, Initial Inspection	Business operators pay for the inspection of their operation. Initial Inspection.	\$253	Inspection
Oil/Gas Wells, Reinspection	Business operators pay for the inspection of their operation. Reinspection.	\$139	Inspection
Oil/Gas Wells, Vent Inspection	Business operators pay for the inspection of their operation. Oil Well Vent Inspection.	\$494	Inspection
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the review of drawings for their operation. Abandoned Oil Well Document Review.	\$307	Review
Oil/Gas Wells, Abandoned Oil Well	Business operators pay for the inspection of their operation. Abandoned Oil Well Inspection.	\$316	Inspection
Oil/Gas Wells, Drill or Re-drill Oil Well	Business operators pay for the inspection of their operation. Drill or re-drill oil wells.	\$494	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.	\$203	Event
Research/Processing Fee (1 to 25 addresses)	Individuals or companies pay for research/processing of reports, files, documents, etc. for 1 to 25 addresses (no refund if no file found)	\$38	Application
Research/Processing Fee (26 to 50 addresses)	Individuals or companies pay for research/processing of reports, files, documents, etc. for 26 to 50 addresses (no refund if no file found)	\$75.00	Application
Research/Processing Fee (51 to 75 addresses)	Individuals or companies pay for research/processing of reports, files, documents, etc. for 51 to 75 addresses (no refund if no file found)	\$113	Application
Research/Processing Fee (76 to 100 addresses)	Individuals or companies pay for research/processing of reports, files, documents, etc. for 76 to 100 addresses (no refund if no file found)	\$150	Application

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: FIRE			
Fee Name	Description	Fee	Per
Research/Processing Fee (over 100 addresses)	Individuals or companies pay for research/processing of reports, files, documents, etc. for 76 to 100 addresses (no refund if no file found)	\$150 + \$37.50 per hr over 4 hours	Application
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.	\$207	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.	\$294	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.	\$447	Inspection
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.)	\$774	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.	\$144	Hour with a minimum charge of \$36
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.	\$109	Impound
Non-Emergency Dewatering Pump-Out	Requested or required service will be charged to vessel owner.	\$137	Hour with a minimum charge of \$50
Telephone Line Installation	Boat slip permittee requests telephone line installation to dock box.	\$137	Hour with a minimum charge of \$50

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
<b>METER INSTALLATION AND REPAIR FEE SCHEDULE</b>			
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.	\$103	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
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 \$100.
<b>CUSTOMER SERVICE FEE SCHEDULE</b>			
Returned Check Charge	See Financial Management Fee Resolution - Citywide Charges	\$33.00	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.	\$72.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$21.00 for each additional unit	Unit
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

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
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.	\$36	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.	\$36	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
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

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
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 \$36.00 service fee.	\$36	Pilot lights lit more than once during a 12-month
Tented Fumigation	Turn off and restore gas services to accommodate tented fumigation. Fee to be paid by applicant scheduling the fumigation-related services.	\$36.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$17 for each additional unit	Unit
Weekend Fumigation Service	Fee charged to applicant scheduling the fumigation-related services on weekends.	\$52.00 for single family dwelling unit, or a single non-residential unit, or first dwelling unit of a multi-unit dwelling / \$26.00 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.	\$52	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 FEE AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
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 \$140.00 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 ft. min \$3200. Street repair charges may apply
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 foot Min \$4000. Street charges may apply
<b>SERVICE TERMINATION</b>			
Pipeline Disconnect Charge-On Property	Charged for disconnection of an existing pipeline on a customer's property	\$330	Per hour. Minimum \$660

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
Pipeline Disconnect Charge-On Street	Charged for disconnection of an existing pipeline on the street	\$330	Per Hour. Min\$1280. Street charges may apply
<b>PIPELINE REPAIR</b>			
Pipeline Repair	Charged for repair of damaged pipeline caused by a third party	\$330	Per Hour. Min \$1280. Street charges may apply
<b>MULTIPLE METER SET</b>			
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
<b>CONSTRUCTION WORK</b>			
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
<b>ENGINEERING FEES</b>			
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

## MASTER FEE AND CHARGES SCHEDULE

**DEPARTMENT: LONG BEACH GAS & OIL**

Fee Name	Description	Fee	Per
Project Engineering	Charged for engineering services.	\$165	Per hour
<b>SUPPORT FEES</b>			
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
<b>ADMINISTRATIVE &amp; DOCUMENT FEES</b>			
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
<b>PERSONNEL QUALIFICATION TESTING</b>			
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

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: LONG BEACH GAS & OIL			
Fee Name	Description	Fee	Per
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

**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. REHABILITATION SERVICES

- A. Alcohol and Drug Services Fees charged will be based upon a sliding scale/ability to pay as approved by the funding and/or authorizing agency.
- B. Rehabilitation and Support Services Fees charged will not exceed the current market value for similar or like services.
- C. Drinking Driver Fees charged are according to an ability to pay but no more than the current State of California, Department of Alcohol and Drug Abuse maximum allowable fee.

III. CHILD HEALTH DISABILITY PREVENTION PROGRAM

Fees charged to the State are in accordance with the California C.H.D.P. fee schedule. Schedule maintained in CHDP clinic.

IV. 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 FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
<b>HOUSING</b>				
<b>MULTIPLE DWELLING UNITS</b>				
020-H	Mult Dwelling Units: 4-10 units	Property Owner Charged for Annual Health Permit	\$215	Parcel
022-H	Mult Dwelling Units: 11-20 units	Property Owner Charged for Annual Health Permit	\$243	Parcel
024-H	Mult Dwelling Units: 21+ units	Property Owner Charged for Annual Health Permit	\$272	Parcel
040-O	Mult Dwelling Units: Rooming House	Property Owner Charged for Annual Health Permit	\$171	Parcel
050-0	Boarding School	Property Owner Charged for Annual Health Permit	\$638	Annual Permit
<b>BED AND BREAKFAST</b>				
060-O	Bed & Breakfast: 1-5 rooms	Property/Business Owner Charged for Annual Health Permit	\$157	Annual Permit
061-O	Bed & Breakfast: 6-20 rooms	Property/Business Owner Charged for Annual Health Permit	\$330	Annual Permit
<b>HOTELS/MOTELS</b>				
62-0	Hotels/Motels: 6-10 rooms	Property/Business Owner Charged for Annual Health Permit	\$391	Annual Permit
63-0	Hotels/Motels: 11-50 rooms	Property/Business Owner Charged for Annual Health Permit	\$448	Annual Permit
64-0	Hotels/Motels: 51+ rooms	Property/Business Owner Charged for Annual Health Permit	\$980	Annual Permit
<b>MISC. HOUSING FEES</b>				
HREI	Misc Housing Fees: reinspection	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$193	Annual Permit
E080	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
E060	Misc Housing Fees: Copy of Record	Fee Charged by Health Department for official copies of records	\$0.10	Page
<b>FOOD PROGRAM</b>				
<b>RESTAURANT/BAR/TAVERN/SCHOOL KITCHEN/CATERER</b>				
360-F	Restaurant: 0-10 seats	Business Owner Charged for Annual Health Permit	\$630	Annual Permit
361-F	Restaurant: 11-30 seats	Business Owner Charged for Annual Health Permit	\$813	Annual Permit
362-F	Restaurant: 31-60 seats	Business Owner Charged for Annual Health Permit	\$910	Annual Permit
363-F	Restaurant: 61-100 seats	Business Owner Charged for Annual Health Permit	\$1,043	Annual Permit
364-F	Restaurant: 101-150 seats	Business Owner Charged for Annual Health Permit	\$1,144	Annual Permit
365-F	Restaurant: 151-200 seats	Business Owner Charged for Annual Health Permit	\$1,134	Annual Permit
366-F	Restaurant: 201-400 seats	Business Owner Charged for Annual Health Permit	\$1,177	Annual Permit
367-F	Restaurant: 401+ seats	Business Owner Charged for Annual Health Permit	\$1,277	Annual Permit
381-F	Bar/Tavern - Limited Food Preparation 0-30 seats	Business Owner Charged for Annual Health Permit	\$680	Annual Permit
382-F	Bar/Tavern - Limited Food Preparation 31-60 seats	Business Owner Charged for Annual Health Permit	\$785	Annual Permit
383-F	Bar/Tavern - Limited Food Preparation 61+ seats	Business Owner Charged for Annual Health Permit	\$878	Annual Permit
400-F	Public School Cafeteria Kitchen	Business Owner Charged for Annual Health Permit	\$60	Annual Permit
410-F	Public School Satellite/Kiosk Food Facility	Business Owner Charged for Annual Health Permit	\$60	Annual Permit
415-F	Satellite/Kiosk Food Facility - Prepackaged Food	Business Owner Charged for Annual Health Permit	\$201	Annual Permit
417-F	Satellite/Kiosk Food Facility - Unpackaged Food	Business Owner Charged for Annual Health Permit	\$584 per year	Operator
450-F	Caterer	Business Owner Charged for Annual Health Permit	\$912	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
<b>LICENSED HEALTH CARE FACILITY KITCHENS</b>				
460-F	Licensed Health Care Facility Kitchens - less than 60 beds	Business Owner Charged for Annual Health Permit	\$467	Annual Permit
461-F	Licensed Health Care Facility Kitchens - 60 - 100 beds	Business Owner Charged for Annual Health Permit	\$657	Annual Permit
462-F	Licensed Health Care Facility Kitchens - 100 to 150 beds	Business Owner Charged for Annual Health Permit	\$746	Annual Permit
463-F	Licensed Health Care Facility Kitchens - 151 to 200 beds	Business Owner Charged for Annual Health Permit	\$889	Annual Permit
464-F	Licensed Health Care Facility Kitchens - more than 200 beds	Business Owner Charged for Annual Health Permit	\$965	Annual Permit
<b>PRIVATE SCHOOL KITCHENS</b>				
470-F	Private School Kitchens - prepackaged	Business Owner Charged for Annual Health Permit	\$123	Annual Permit
471-F	Private School Kitchens - unpackaged	Business Owner Charged for Annual Health Permit	\$519	Annual Permit
<b>FOOD MARKET RETAIL</b>				
200-F	Food Mkt Retail: 10-50 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$295	10-50 sq ft
210-F	Food Mkt Retail: 51-1999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$585	51-1999 sq ft
211-F	Food Market 51-1999 square feet - Food Preparation	Business Owner Charged for Annual Health Permit	\$608	51-1999 sq ft
220-F	Food Mkt Retail: 2000-5999 sq ft prepackaged food	Business Owner Charged for Annual Health Permit	\$750	2000-5999 sq ft
221-F	Food Mkt Retail: 2000-5999 sq ft Food Preparation	Business Owner Charged for Annual Health Permit	\$789	2000-5999 sq ft
230-F	Food Mkt Retail: 6000 + sq ft - prepackaged food	Business Owner Charged for Annual Health Permit	\$976	6000 + sq ft
231-F	Food Mkt Retail: 6000 + sq ft - Food Preparation	Business Owner Charged for Annual Health Permit	\$1,074	6000 + sq ft
<b>FOOD MARKET WHOLESALE</b>				
250-F	Food Mkt Wholesale 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$585	1-1999 sq ft
251-F	Food Mkt Wholesale 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$644	2000-5999 sq ft
252-F	Food Mkt Wholesale 6000 + sq ft	Business Owner Charged for Annual Health Permit	\$765	6000 + sq ft
260-F	Produce Market Wholesale -999 sq ft	Business Owner Charged for Annual Health Permit	\$585	1-999 sq ft
261-F	Produce Market Wholesale 1000-1999 sq ft	Business Owner Charged for Annual Health Permit	\$644	1000-1999 sq ft
262-F	Produce Market Wholesale 2,000+ sq ft	Business Owner Charged for Annual Health Permit	\$765	2,000+ sq ft
<b>FOOD SERVICE CARTS</b>				
	Plan Check - Food Cart	Verification of food cart plans	\$200 for plan check of food vending carts	Cart
240-F	Food Service Cart: w/o Plumbing	Business Owner Charged for Annual Health Permit	\$195	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
241-F	Food Service Cart. w/ Plumbing	Business Owner Charged for Annual Health Permit	\$602	Annual Permit
242-F	Food Service Cart Water Resample	Business Owner Charged for Water Resampling fee	\$19	Resample
243-F	Food Service Cart permit Reinstatement Fee	Business Owner Charged to reinstate Health Permit	\$139	Each
244-F	Food Service Cart - Change of Licensing info	Business Owner Charged for License Change	\$32	Each
245-F	Mobile Support Unit	Business Owner Charged for Annual Health Permit	\$321	Annual Permit
246-F	Missed Routine Inspection Penalty	Business Owner Charged for Penalty for missing scheduled inspection.	\$32	Each
247-F	HAACP Plan Review Fee	Plan Review	\$109	Hour
<b>VEHICLES</b>				
300-F	Vehicles: Food Retail / No preparation	Business Owner Charged for Annual Health Permit	\$380	Annual Permit
305-F	Vehicles: Mobile Food Preparation	Business Owner Charged for Annual Health Permit	\$907	Annual Permit
E100	Vehicles: Food Vehicle Permit Transfer	Business Owner Charged to Transfer a Vehicle Health Permit to Another Vehicle	\$91	Each
E101	Mobile Food Prep - Water resample	Health Department charge for water resample	\$19	Resample
E102	Mobile Food Prep - Retail - no prep permit reinstatement fee	Business Owner Charged to reinstate health permit	\$139	Each
E103	Mobile Food Prep\Food Retail - No Prep change of Licensing info	Business Owner Charged to change licensing info.	\$32	Each
E104	Grocery Vehicle with refrigeration	Business Owner Charged for Annual Health Permit	\$377	Annual Permit
E106	Tricycle Mobile Food	Business Owner Charged for Annual Health Permit	\$164	Each
E105	Missed Routine Inspection Penalty	Business Owner Charged for missing scheduled inspection	\$32	Each
320-0	Food Warehouse	Business Owner Charged for Annual Health Permit	\$514	Annual Permit
322-0	Commissary	Business Owner Charged for Annual Health Permit	\$912	Annual Permit
<b>RETAIL FOOD PROCESSOR</b>				
274-F	Retail Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,175	1-1999 sq ft
275-F	Retail Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,870	2000-5999 sq ft
276-F	Retail Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$2,761	6000+ sq ft
<b>WHOLESALE FOOD PROCESSOR</b>				
271-O	Wholesale Food Proc: 1-1999 sq ft	Business Owner Charged for Annual Health Permit	\$1,175	1-1999 sq ft
272-O	Wholesale Food Proc: 2000-5999 sq ft	Business Owner Charged for Annual Health Permit	\$1,871	2000-5999 sq ft
273-O	Wholesale Food Proc: 6000+ sq ft	Business Owner Charged for Annual Health Permit	\$2,761	6000+ sq ft
<b>TEMPORARY/SPECIAL EVENTS</b>				
795-F	Temp Food Stand - Prepackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$92	Each stand
796-F	Temp Food Stand - Unpackaged food	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$119	Each stand
798-F	Temp Food Stand - Sampling only	Temporary Permit Fee Charged to Business Owner for Operating a Food Booth at a Special Event	\$69	Each stand
799-F	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
805-F	Temp Food Stand - Field Licensing Charge	Business Owner Charged for licensing in field.	\$26 + Application Fee	Each Stand

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
806-F	Temp Food Stand - Application Late Submittal Penalty	Business Owner Charged for late application submittal fee	\$41	Each
800-F	Community Event Organizer	Permit Fee is Charged to the Organizer of a Special Event where two or more Temporary Food Stands Share Facilities	\$166	Each event
807-F	Community Event Organizer Application Late Submittal Penalty	Event Organizer Charged for Temporary Health Permit	\$57	Each
<b>MISCELLANEOUS FOOD FEES</b>				
	Repeat Violation Fee	Fee paid by business owner for repeated occurrence of corrected violation	\$187 Fee paid by business for violation previously corrected	Documented repeated violation
	Plan Revision Fee	Plan review after initial approval due to owner/contractor changes	\$150 paid by business owner for plan review due to changes after initial approval	Occurrence
540-O	Mobile Food/Food Cart Impound Fees	Business Owner Charged for impounding food cart.	\$126	Each
541-O	Mobile Food/Food Cart Impound Fees/Repeat	Business Owner Charged for repeat impounding food cart fee doubles with each occurrence for the same client	\$237/\$474/\$948	Repeat Occurrence/ Single client
550-O	Vending Machines - Non Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine without Perishable Food	\$100	Each
551-O	Vending Machines - Potentially Hazardous Food	Annual Permit Fee Charged to Business Owner for Operation of Vending Machine w/ Perishable Food	\$101	Each
600-O	California Retail Food Code Booklet	Official State Food Code & Regulations	\$5.25	Each
700-F	Seasonal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Seasonal
810-F	Personal Food Vendor	Business Owner Charged for Annual Health Permit	Time & Material	Annual Permit
232-F	Food Demonstrator	Permit Fee Charged to Food Demonstrators Distributing Food within another Food Facility	\$240	Annual Permit
233-F	Open Air Barbecue	Business Owner Charged for Annual Health Permit	\$109	Annual Permit
234-F	Little League Snack Shack	Business Owner Charged for Annual Health Permit	\$164	Annual Permit
HREI	Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$193	Each
E080	Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each
E090	Add a Partner	Fee Charged by Health Department for Adding Partner onto the Permit	\$51	Each
E060	Copy of official records	Copy per page.	\$0.10	Page
<b>GENERAL SANITATION</b>				
201-O	Animal Keeper	Annual Permit Fee Charged by Health Department to Animal Keepers	\$225	Annual Permit
<b>CERTIFIED FARMERS MARKET</b>				
CFM1	Certified Farmers Market - 1-20 certified producers	Business Owner Charged for Annual Health Permit	\$379	1-20 Certified Producers

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
CFM2	Certified Farmers Market - 21-35 certified producers	Business Owner Charged for Annual Health Permit	\$651	21-35 Certified Producers
CFM3	Certified Farmers Market - 36+ certified producers	Business Owner Charged for Annual Health Permit	\$1,082	36+ Certified Producers
<b>COMBINATION FOOD PERMITS</b>				
701	Commissary & Restaurant - 0 - 100 seats	Business Owner Charged for Annual Health Permit	\$1,204	0 - 100 Seats
702	Commissary & Restaurant - 101 + seats	Business Owner Charged for Annual Health Permit	\$1684	101 + Seats
703	Commissary & Market	Business Owner Charged for Annual Health Permit	\$1,035	Permit
704	Restaurant & caterer - 0 - 100 seats	Business Owner Charged for Annual Health Permit	\$1,204	0 - 100 Seats
705	Commissary & Market & Caterer - 101 + seats	Business Owner Charged for Annual Health Permit	\$1,684	101 + Seats
<b>SPECIAL PROGRAM</b>				
<b>MASSAGE &amp; FITNESS</b>				
851-M	Massage	Annual Permit Fee Charged by Health Department for Massage Establishments	\$139	Annual Permit
852-M	Health/Fitness Center	Annual Permit Fee Charged by Health Department for Health Clubs	\$166	Annual Permit
853-M	Tanning Salon	Annual Permit Fee Charged by Health Department for Tanning Salon.	\$119	Annual Permit
<b>LAUNDRY</b>				
412-O	Laundry: 1-4000 sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$161	1-4000 sq ft
413-O	Laundry: 4001+ sq ft	Annual Permit Fee Charged to Business Owner for Laundromat Inspection	\$278	4001+ sq ft
<b>VECTOR CONTROL FEES</b>				
100-V	Pigeon Keeper	Annual Permit Fee Charged by Health Department for Pigeon Keepers	\$60	Annual Permit
200-V	Private Stable	Annual Permit Fee Charged by Health Department to Private Horse Stable Owners	\$114	Annual Permit
300-V	Mosquito Abatement	Hourly charge to abate mosquito breeding areas.	\$63	Hour
400-V	Africanized Honey Bees	Hourly charge to abate bees and/or hives that may pose a risk to the public's health.	\$63	Hour
<b>TOBACCO PERMIT</b>				
010-T	Tobacco Retail Permit	Business Owner Charged for Annual Health Permit	\$483	Permit
011-T	Retail Tobacco Reinspection	Business Owner Charged for reinspection costs	\$143	Reinspection
<b>WATER PROGRAM</b>				
400-O	Water Fees: Swim Pool/Spa (public)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$295	One Spa or Pool
401-O	Water Fees: Swim Pool/Spa (combination)	Annual Permit Fee Charged to Pool/Spa Owner for Swimming Pool/Spa Inspection	\$256	Per Pool or Spa (each)
880-M	Water Fees: Backflow Prevention Device/Business - 1 device	Annual Permit Fee Charged for Backflow Device Inspection	\$160	1 Device
881-M	Water Fees: Backflow Prevention Device/Business - 2-9 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$172	2-9 Devices

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
<b>Fee No.</b>	<b>Fee Name</b>	<b>Description</b>	<b>Current Fee</b>	<b>Per</b>
882-M	Water Fees: Backflow Prevention Device/Business - 10-19 devices	Annual Permit Fee Charged for Backflow Device Inspection	\$584	10-19 Devices
883-M	Water Fees: Backflow Prevention Device/Business - 20+ devices	Annual Permit Fee Charged for Backflow Device Inspection	\$1,645	20+Devices
E010	Water Fees: Water Dist Line Clearance	Fee Charged to Property Owner by Health Department for Water Line Clearance	\$237	Each
303-O	Water Fees: Sewage Cleaning Vehicles	Annual Permit Fee Charged by the Health Department for Sewage Cleaning Vehicles	\$193	Annual Permit
480-O	Water Fees: Toilet Rental Agency	Fee Charged to Toilet Rental Agencies by Health Department for Inspection of Chemical Toilets and Facilities	\$387	Each Inspection
830-M	Water Fees: Private Waste Collector	Fee Charged to Private Waste Collection Companies By Health Department for Inspection	\$320	Each Inspection
832-M	Water Fees: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$113	Each Reinspection
<b>RECYCLED WATER SYSTEMS</b>				
E012	Annual Recycled Water Inspection	Fee charged to inspect recycled water systems.	at cost	Time/ Materials
E014	Four year recycled water shut down test	Fee charged for safety check of recycled water system.	at cost	Time/ Materials
<b>MEDICAL WASTE GENERATORS</b>				
E397	Med Waste: Sm Quantity w/ onsite treatment	Annual Permit Fee Charged to Business Owner by Health Department for Inspection	\$150	Annual Permit
110-I	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
111-I	Med Waste: Lmted 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)
111-J	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
112-I	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
113-I	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.
114-I	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.
115-I	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
116-I	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
117-I	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

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
118-I	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
119-I	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
120-I	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
121-I	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
122-I	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
123-I	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
124-I	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
125-I	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
126-I	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
127-I	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
128-I	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
129-I	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
130-I	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
131-I	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
132-I	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
140-N	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
870-M	Med Waste: Tattoo Parlor	Annual Permit Fee Charged by Health Department to Business Owner for Tattoo Parlor Inspection	\$84	Annual Permit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
873-M	Body Art Stand (Temporary; 1 -10 Facilities)	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$106	Each Stand
874-M	Body Art Stand (Temporary; 11+ Facilities)	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$62 per hour	Each Stand
875-M	Body Art Stand (Temporary) In-Field Licensing Charge	Annual Permit Fee Charge to Business Owner to operate body art stand.	\$26 per hour	Each Stand
872-M	Temporary Body Art Event Organizer	Event Organizer Charged for Temporary Health Permit	\$62 per hour	Hour
<b>GARMENT MANUFACTURING FEES</b>				
900-P	Garment Manufacturing	Annual Permit Fee Charged by Health Department to Business Owner for Garment Manufacturing Facility Inspection	\$264	Annual Permit
<b>NOISE FEES</b>				
E020	Noise Variance	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation for a Variance on Noise Exceeding City Thresholds	\$219	Each
E030	Noise Control Business Lic. Insp.	Fee Charged to Business Owner by Health Department to Cover Cost of Investigation of Noise Caused by Entertainment Venues	\$191	Each
E140	Noise Complaint Investigation & Response	Time and Materials		Inspection Visit
<b>EMERGENCY RESPONSE FEES</b>				
E110	Hazardous Waste Site Mitigation	To oversee haz mat clean up	\$140	Hour
E120	HazMat Emergency Response	To oversee haz mat clean up	\$140	Hour
<b>MISCELLANEOUS HAZARDOUS MATERIALS FEES</b>				
E180	Emerg Resp: Haz matl Education Fee	Educational Fee Charged to Permittees to Cover Cost of Educating Operators on Proper Management of Hazardous Wastes	\$8.25	Each
E060	Copy of official records	Copying fee.	\$0.10	Page
<b>CUPA</b>				
	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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH & HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
JC140	CUPA: Small Quantity Specified Waste	Annual Permit Fee Charged by Health Department to Business Owner for Inspection of Small Quantity Specified Waste Facilities	\$216	Annual Permit
JC150	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	\$470	Annual Permit
JC160	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	\$824	Annual Permit
JC170	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	\$1,269	Annual Permit
JC180	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	\$2,243	Annual Permit
JC190	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	\$2,839	Annual Permit
JC200	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	\$90	Annual Permit
JC240	CUPA: Reinspection Fee	Fee Charged by Health Department for Additional Inspections when Corrections are not Completed	\$157	Each
JC250	CUPA: Late Payment Penalty	Fee Charged by Health Department for Late Payment on Health Permit (25% of original fee)	25% of original fee	Each
JC260	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	\$2,363	Annual Permit
JC270	CUPA: Conditional Authorization	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste and Closure Cost Estimates	\$2,363	Annual Permit
JC280	CUPA: Conditional Exemption, 1st year	Annual Permit Fee Charged by Health Department to Business Owner to Verify Proper Treatment of Hazardous Waste	\$290	First Year, Annually Thereafter
JC290	CUPA: Conditional Exemption, renewal	Annual Permit Fee Charged by Health Department to Business Owner to Renew Conditional Exemption Permit	\$126	Annual Permit
JC300	CUPA: UST Site Characterization, 1st year	Fee Charged by Health Department to Property Owner for Review of Site Characterization Plan	\$465	First Year, Annually Thereafter
JC305	CUPA: UST Remedial Oversight, annually	Fee Charged by Health Department to Property Owner for Maintaining Oversight and Maintaining Files on UST Sites During Remediation	\$320	Each
JC310	CUPA: RMP Review, Pgm 1	Fee Charged to Business Owner for Review of Risk Management Plan (RMP) for Tier 1 (lowest risk) Facilities	\$2,171	Each
JC315	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	\$2,807	Each
JC320	CUPA: Each Addl Regulated Matl	Fee Charged to Business Owner for Each Additional Regulated Hazardous Material Introduced into the Facility	\$1,360	Each

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
JC321	CUPA UST Removal Report Review	Fee charged to property owner for review of UST Removal report	\$246	Review
JC322	CUPA: Site Mitigation Expedite	Fee to expedite site mitigation.	\$222	Hour
JC323	CUPA: UST Remedial Overnight Permit - 1st 2 hours	Fee to provide oversight permit.	\$297	1st 2 Hours
E060	File copies	Fee for document copies-per page	\$0.10	Per Page
JC325	Electronic Reporting Surcharge	Electronic reporting database surcharge (Cal EPA)	25	Permit
<b>PLAN CHECK FEES</b>				
<b>RESTAURANT/ SCHOOL CAFETERIA/SATELLITE FACILITY/KIOSK</b>				
E300	PC: Restaurant, 0-60 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$832	Each Plan
E301	PC: Restaurant, 61-200 seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,268	Each Plan
E302	PC: Restaurant, 201+ seats	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,469	Each Plan
E310	Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
E311	Very Limited Remodel	Remodel requiring very limited plan check	1/4 of approp. fee	Each Plan
<b>FOOD MARKET RETAIL</b>				
E190	PC: Food Mkt Retail, 10-50 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$321	Each Plan
E200	PC: Food Mkt Retail, 51-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$657	Each Plan
E210	PC: Food Mkt Retail, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$897	Each Plan
E220	PC: Food Mkt Retail, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,014	Each Plan
E230	Minor Remodel	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	1/2 of approp fee	Each Plan
<b>FOOD PROCESSOR</b>				
E250	PC: Food Processor, 1-1999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$631	Each Plan
E251	PC: Food Processor, 2000-5999 sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$982	Each Plan
E252	PC: Food Processor, 6000+ sq ft	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$1,150	Each Plan
E260	Minor Remodel	Fee charged to review plans for minor remodel of food processor.	1/2 of approp fee	Each Plan
<b>MISCELLANEOUS FOOD</b>				
	Plan Check Food Cart	Fee charged to food cart vendors for food cart plan check	\$200	Per vendor
E270	PC: Misc Food, Food Warehouse/Commissary	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$574	Each Plan
E275	PC: Caterer	Each plan	\$680	Each Plan
E280	PC: Misc Food, Food Salvager	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$567	Each Plan

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
E290	PC: Misc Food, Food Vehicle	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$347	Each Plan
E291	PC: Plan Check Expedite Fee	Each Plan		Each Plan
E292	No Show Administrative Office Hearing Penalty	Penalty fee for failing to show at scheduled hearing.	\$109	Each
E293	Change in Food Facility Risk Category	Fee charged by Health Department for reassigning a food facility into another risk category.	\$76	Each
E294	PC: After Hours Inspection Fee	Fee for after-hours plan check inspection.	\$150	Each
E295	HACCP Plan Review	Fee charged for evaluating HACCP required processes.	\$109	Each
E296	PC-menu change/equipment review	Fee charged for equipment change review.	\$55	Each
E297	Plan check consultation fee	Consultation only /No plans submitted	\$57	Hour
<b>BED AND BREAKFAST</b>				
E320	PC: Bed & Breakfast, 1-20 rooms	Fee Charged by Health Department for Plan Review on New and Remodeled Food Facilities	\$418	Each Plan
<b>WATER SYSTEMS</b>				
E330	PC: Water System, Swim Pool/Spa	Fee Charged by Health Department for Plan Review on Swimming Pools and Spas	\$489	Each Plan
E331	PC: Water System, Remodel of Pool	Fee Charged by Health Department for Plan Review on a Replaster/Remodel of a Pool	\$421	Each Plan
E340	PC: Water System, Sewage Disposal Syst	Fee Charged by Health Department for Plan Review on Sewage Disposal Systems	\$530	Each Plan
E345	PC: Recycled Water	Each Plan	\$294	Each Plan
E350	PC: Water System, Water Well Const.	Fee Charged by Health Department for Plan Review on Water Well	\$387	Each Plan
E360	PC: Water System, Monitoring Well	Fee Charged by Health Department for Plan Review on Monitoring Wells	\$277	Each plan
E370	PC: Water System, Water Well Abandonment	Fee Charged by Health Department for Plan Review on Abandoned Water Wells or Conversion of Existing Well	\$356	Each Plan
E371	PC: Water System, Soil Borings/Probes	Fee Charged by Health Department for Plan Review on Soil Borings/Geoprobes/Push Probes	\$356	Each Plan
E372	PC: Water System, Cathodic Wells	Fee Charged by Health Department for Plan Review on Cathodic Wells	\$444	Each Plan
E380	PC: Water System, Backflow Device	Fee Charged by Health Department for Plan Review on Backflow Prevention Devices	\$159	Each plan
<b>MISCELLANEOUS FEES</b>				
HAOH	Administrative/Office Hearing Fees	Fees for hearing officer costs.	\$103	Hour
HLIF	License Inspection Fee	Fee for costs associated with permit/license verification including, but not limited to, change of ownership	\$124	Inspection/ Change in Ownership
<b>LABORATORY</b>				
<b>NON-DIAGNOSTIC TESTING REGISTRATION</b>				
364-F	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.	\$143	Certificate

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
365-F	For on-site non-diagnostic health assessment, i.e. 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.	\$107	Certificate
366-F	For on-site non-diagnostic health assessment, i.e. 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.	\$72	Certificate
367-F	For on-site non-diagnostic health assessment, i.e. 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.	\$36	Certificate
381-F	For on-site non-diagnostic health assessment, i.e. 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.	\$46	Certificate
382-F	For on-site non-diagnostic health assessment, i.e. 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.	\$35	Certificate
383-F	For on-site non-diagnostic health assessment, i.e. 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.	\$24	Certificate
400-F	For on-site non-diagnostic health assessment, i.e. 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
410-F	For on-site non-diagnostic health assessment, i.e. 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.	\$137	Certificate
415-F	For on-site non-diagnostic health assessment, i.e. 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.	\$103	Certificate
417-F	For on-site non-diagnostic health assessment, i.e. 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.	\$69	Certificate
450-F	For on-site non-diagnostic health assessment, i.e. 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.	\$34	Certificate
<b>DIAGNOSTIC PATIENT TESTING</b>				
Fees charged to all health care provider and direct payments are based on statewide public health laboratory survey				
<b>ENVIRONMENTAL TESTING</b>				

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
460-F	Potable/Drinking Water, Standard, Colilert P/A	To test for the presence of fecal coliforms in drinking water	\$31	Specimen
461-F	Potable/Drinking Water, Line Clearance, Colilert P/A	To test for the presence of fecal coliforms in drinking water	\$31	Specimen
462-F	Potable/Drinking Water, Line Clearance, MF	To test for the presence of fecal coliforms in drinking water	\$31	Specimen
463-F	Non-Potable/Recreational Water, Colilert 18 (Fecal & Total)	To test for the presence of fecal coliforms in recreational water	\$31	Specimen
464-F	Non-Potable/Recreational Water, Enterolert	To test for the presence of fecal coliforms in recreational water	\$31	Specimen
470-F	Dissolved Oxygen Test	To test for the presence of dissolved oxygen in water samples	\$21	Specimen
471-F	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (8-hr turnaround)	A quantitative test for the amount of lead in environmental samples	\$21	Test
200-F	Lead Testing for Water (8-hr turnaround)	A quantitative test for the amount of lead in environmental samples	\$21	Test
210-F	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (24-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$8.25	Test
211-F	Lead Testing for Water (24-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$10.25	Test
220-F	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (48-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$7.25	Test
221-F	Lead Testing for Water (48-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$10.25	Test
230-F	Lead Testing For Dust Wipes, Paint Chips, Soil, Air Filter (72-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$7.25	Test
231-F	Lead Testing for Water (72-hr turnaround)	A test that quantitates the amount of lead in environmental samples	\$10.25	Test
250-F	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	\$7.25	Test
251-F	Lead Testing for Water (4-5 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$9.25	Test
252-F	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	\$6.15	Test
260-F	Lead Testing for Water (6-7 days turnaround)	A test that quantitates the amount of lead in environmental samples	\$9.25	Test
<b>CLINICAL CHEMISTRY</b>				
261-F	Albumin	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
262-F	Amylase	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
240-F	Bilirubin, Direct	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
241-F	Bilirubin, Total	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
242-F	C-Reactive Protein, High Sensitivity	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: HEALTH & HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
243-F	Calcium	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
244-F	Carbon Dioxide	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
245-F	Chloride	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
246-F	Glycohemoglobin, A1C	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
247-F	Iron	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
300-F	Urinalysis Complete	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
305-F	Lactate Dehydrogenase (LDH)	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
E100	Lipoprotein, High Density (HDL)	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
E101	Lipoprotein, Low Density (LDL)	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
E102	Phosphatase, Alkaline	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
E103	Potassium	A diagnostic test to aid clinicians with their clinical findings.	\$5	Test
E104	Occult Blood	A diagnostic test to aid clinicians with their clinical findings.	\$6.15	Test
E106	Protein, Total	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
E105	Sodium	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
320-0	Triglycerides	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
322-0	Pregnancy Test, Urine	A diagnostic test to aid clinicians with their clinical findings.	\$12.25	Test
274-F	Pregnancy Test, Serum	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
275-F	Basic Metabolic Panel	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
276-F	Comprehensive Metabolic Panel	A diagnostic test to aid clinicians with their clinical findings.	\$20.50	Test
271-O	Lipid Panel	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
272-O	Glucose, Post Glucola	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
273-O	Glucose, Post Prandial	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
795-F	Glucose, Fasting	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
796-F	Glucose, Random	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
798-F	Glucose Tolerance Test (3 specimens)	A diagnostic test to aid clinicians with their clinical findings.	\$12.25	Test
799-F	Each Additional Specimen	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
805-F	Liver Panel Enzymes (ALT, AST, Bilirubin)	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
806-F	Occupational Health Panel	A diagnostic test to aid clinicians with their clinical findings.	\$41	Test
800-F	EIP Panel 1	A diagnostic test to aid clinicians with their clinical findings.	\$175	Test
807-F	EIP Panel 2	A diagnostic test to aid clinicians with their clinical findings.	\$93	Test
540-O	Electrolytes	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
541-O	Blood Urea Nitrogen (BUN)	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
550-O	Creatinine	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
551-O	Cholesterol	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
600-O	Alanine Aminotransferase (ALT/SGPT)	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
700-F	Aspartate Aminotransferase (AST/SGPT)	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
810-F	Transferase, Gamma-Glutamyl (GGT)	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
232-F	Uric Acid	A diagnostic test to aid clinicians with their clinical findings.	\$19	Test
233-F	Blood Lead Test without Phlebotomy	A diagnostic test to aid clinicians with their clinical findings.	\$19	Test
234-F	Blood Lead Test including Phlebotomy	A diagnostic test to aid clinicians with their clinical findings.	\$23	Test
HREI	TB Panel	A diagnostic test to aid clinicians with their clinical findings.	\$52	Test

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: HEALTH & HUMAN SERVICES

Fee No.	Fee Name	Description	Current Fee	Per
E080	Drugs Screen	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
E090	Confirmatory Test / Drug	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
E060	Individual Drug, Screening	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
<b>HEMATOLOGY &amp; IMMUNOHEMATOLOGY</b>				
851-M	Hematocrit	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
852-M	Hemoglobin	A diagnostic test to aid clinicians with their clinical findings.	\$5.15	Test
853-M	Complete Blood Count (CBC)	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
201-O	Prenatal Panel (ABO-Rh, Antibody Screen, CBC)	A diagnostic test to aid clinicians with their clinical findings.	\$93	Test
CFM1	ABO-Rh	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
CFM2	Antibody Screen	A diagnostic test to aid clinicians with their clinical findings.	\$12.25	Test
CFM3	CD4, CD8 and Ratio	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
701	Differential WB Count	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
<b>BACTERIOLOGY</b>				
702	Antimicrobial Susceptibility Tests	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
703	Culture, Anaerobic Bacteria	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
704	Culture, GC	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
705	Culture, Stool	A diagnostic test to aid clinicians with their clinical findings.	\$36	Test
412-O	Culture, Miscellaneous Bacteriology	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
413-O	Culture, Throat	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
100-V	Culture, Urine	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
200-V	Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$36	Test
300-V	Culture, Diphtheria	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
400-V	Culture, Food Poisoning	A diagnostic test to aid clinicians with their clinical findings.	\$52	Test
010-T	Streptococcus, Rapid Screen	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
011-T	GC Smear	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
<b>MYCOBACTERIOLOGY &amp; MYCOLOGY</b>				
400-O	Acid Fast Smear	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
401-O	Acid Fast Culture	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
880-M	Acid Fast Susceptibility per Drug	A diagnostic test to aid clinicians with their clinical findings.	\$7.25	Test
881-M	Acid Fast Smear/Culture	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
882-M	AFB Identification: by DNA Probe	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
883-M	AFB Culture for Identification	A diagnostic test to aid clinicians with their clinical findings.	\$36	Test
E010	Fungal Culture	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
303-O	Fungus, Direct Smear (Microscopic)	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
480-O	Wet Mount	A diagnostic test to aid clinicians with their clinical findings.	\$10.25	Test
830-M	Quantiferon - TB Gold	A diagnostic test to aid clinicians with their clinical findings.	\$103	Test
<b>PARASITOLOGY</b>				
832-M	Blood Smear for Parasites	A diagnostic test to aid clinicians with their clinical findings.	\$12.25	Test
E012	Cryptosporidium & Giardia DFA	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
E014	Cryptosporidium by Acid Fast Smear	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
E397	Helminth/Arthropod ID	A diagnostic test to aid clinicians with their clinical findings.	\$12.25	Test
110-I	Ova & Parasite Exam	A diagnostic test to aid clinicians with their clinical findings.	\$36	Test
111-I	Pinworm Paddle	A diagnostic test to aid clinicians with their clinical findings.	\$6.15	Test
<b>SEROLOGY</b>				
111-J	Darkfield	A diagnostic test to aid clinicians with their clinical findings.	\$22	Test
112-I	Serodia TP-PA (Confirmatory test for Syphilis)	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
113-I	RPR Qualitative	A diagnostic test to aid clinicians with their clinical findings.	\$7.25	Test

# MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
114-I	RPR Quantitative	A diagnostic test to aid clinicians with their clinical findings.	\$8.25	Test
115-I	VDRL, Spinal Fluid	A diagnostic test to aid clinicians with their clinical findings.	\$7.25	Test
<b>MOLECULAR</b>				
116-I	Chlamydia, Nucleic Acid Amplification Test	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
117-I	Gonorrhea, Nucleic Acid Amplification Test	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
118-I	HIV-1 Viral Load	A diagnostic test to aid clinicians with their clinical findings.	\$237	Test
119-I	Influenza A PCR	A diagnostic test to aid clinicians with their clinical findings.	\$103	Test
120-I	Norovirus PCR	A diagnostic test to aid clinicians with their clinical findings.	\$103	Test
121-I	B. pertussis PCR	A diagnostic test to aid clinicians with their clinical findings.	\$103	Test
<b>VIROLOGY</b>				
122-I	Hepatitis A Panel	A diagnostic test to aid clinicians with their clinical findings.	\$237	Test
123-I	Hepatitis A, Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$118	Test
124-I	Hepatitis A, IgM	A diagnostic test to aid clinicians with their clinical findings.	\$118	Test
125-I	Hepatitis B Panel	A diagnostic test to aid clinicians with their clinical findings.	\$237	Test
126-I	Hepatitis B Core Total Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$118	Test
127-I	Hepatitis B Surface Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$118	Test
128-I	Hepatitis B Surface Antigen	A diagnostic test to aid clinicians with their clinical findings.	\$118	Test
129-I	Hepatitis C Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
130-I	Herpes Simplex Virus Culture & ID	A diagnostic test to aid clinicians with their clinical findings.	\$37	Test
131-I	HIV-1 Serum Western Blot	A diagnostic test to aid clinicians with their clinical findings.	\$60	Test
132-I	HIV-1, Western Blot, Oral Fluid	A diagnostic test to aid clinicians with their clinical findings.	\$60	Test
140-N	HIV-1 Antibody, Oral Fluid, ELISA	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
870-M	HIV-1/HIV-2 Single Assay (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$62	Test
873-M	Fluorescent Rabies Antibody	A diagnostic test to aid clinicians with their clinical findings.	\$31	Test
874-M	Rubella (German Measles)	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
875-M	Rubeola, IgG & IgM	A diagnostic test to aid clinicians with their clinical findings.	\$15.50	Test
872-M	HCV Viral Load	A diagnostic test to aid clinicians with their clinical findings.	\$180	Test
900-P	HSV IFA	A diagnostic test to aid clinicians with their clinical findings.	\$37	Test
E020	VZV DFA	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
E030	WNV IgM (EIA)	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
E140	WNV IgG (IFA)	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
E110	WNV IgM (IFA)	A diagnostic test to aid clinicians with their clinical findings.	\$21	Test
E120	Respiratory Viral Culture	A diagnostic test to aid clinicians with their clinical findings.	\$52, if IFA positive an additional \$52	Test
<b>PUBLIC HEALTH SERVICES</b>				
<b>TRAVEL IMMUNIZATION</b>				
E180	Adult Immunization Fee (Includes Validation)	Cost for nurse to administer vaccine.	\$15.50	Visit
E060	Nursing Assessment (Includes Malaria Rx)	Cost for nurse to evaluate patient itinerary, medical history and travel safety.	\$31	Visit
JC140	Follow-up Visit	Cost to re-evaluate after initial visit.	\$10.25	Visit
JC150	Malaria Prophylaxis (Rx) - If getting Malaria Rx only	Cost to provide prescription to individuals needing only malaria vaccine.	\$15.50	Visit
<b>VACCINES</b>				

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
<b>IMMUNOLOGIC AGENTS</b>				
JC160	Flu (Influenza) Vaccine	Cost to administer vaccine.	\$15.50 + cost	Dose
JC170	Hepatitis B Vaccine	Cost to administer vaccine.	\$15.50 + cost	Dose
JC180	Twinrix	Cost to administer vaccine.	\$15.50 + cost	Dose
JC190	Japanese Encephalitis Vaccine	Cost to administer vaccine.	\$215	Dose
JC200	Meningococcal	Cost to administer vaccine.	\$15.50 + cost	Dose
JC240	MMR (Measles-Mumps-Rubella)	Cost to administer vaccine.	\$15.50 + cost	Dose
JC250	Polio Vaccine	Cost to administer vaccine.	\$15.50 + cost	Dose
JC260	Rabies Vaccine	Cost to administer vaccine.	\$217	Dose
JC270	Typhoid Vaccine-Injection	Cost to administer vaccine.	\$15.50 + cost	Dose
JC280	Typhoid Vaccine-Single Dose Injection	Cost to administer vaccine.	\$15.50 + cost	Dose
JC290	Typhoid Vaccine-Oral	Cost to administer vaccine.	\$15.50 + cost	Dose
JC300	Yellow Fever Vaccine	Cost to administer vaccine.	\$15.50 + cost	Dose
JC305	Cholera Vaccine	Cost to administer vaccine.	\$15.50 + cost	Dose
JC310	Pneumococcal Vaccine	Cost to administer vaccine.	\$15.50 + cost	Dose
JC315	Special Vaccines	Cost to administer vaccine.	\$15.50 + cost	Dose
JC320	Havrix (Adult)	Cost to administer vaccine.	\$15.50 + cost	Dose
JC321	Havrix (Child)	Cost to administer vaccine.	\$15.50 + cost	Dose
JC322	HPV Vaccine	Cost to administer vaccine.	\$15.50 + cost	Dose
JC323	Varicella Vaccine (Varivax)	Cost to administer vaccine.	\$15.50 + cost	Dose
E060	Pneumovax	Cost to administer vaccine.	\$15.50 + cost	Dose
E300	Shingles	Cost to administer vaccine.	\$15.50 + cost	Dose
<b>IMMUNOGLOBULINS/ TOXOIDS</b>				
E301	DT (Diphtheria-Tetanus)	Cost to administer vaccine.	\$15.50 + cost	Dose
E302	Tetanus Toxoid Absorbed	Cost to administer vaccine.	\$15.50 + cost	CC
E310	HBIG (Hepatitis B Ig)	Cost to administer vaccine.	\$15.50 + cost	CC
E311	Immune (Gamma) Globulin, Serum [Adult]	Cost to administer vaccine.	\$15.50 + cost	Dose
E190	Immune (Gamma) Globulin, Serum [Child]	Cost to administer vaccine.	\$15.50 + cost	Dose
E200	VZIG (Zoster Immune Globulin)	Cost to administer vaccine.	\$15.50 + cost	Dose
E210	Rabies Immune Globulin (RIG)	Cost to administer vaccine.	\$15.50 + cost	CC
<b>SKIN TESTS</b>				
E220	Candin (C. albicans)	Cost to administer vaccine.	\$15.50	Test
E230	Cocci (Coccidioidin)	Cost to administer vaccine.	\$15.00	Test
E250	Histoplasmin	Cost to administer vaccine.	\$15.50	Test
E251	Mumps	Cost to administer vaccine.	\$15.50	Test
E252	TB Skin Test (PPD)	Cost to provide screening test.	\$21	Test
E260	Anergy Panel (ie Mumps & Candida)	Cost to administer vaccine.	\$15.50	Panel
E270	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.	\$46	Exam
<b>CLINIC SERVICES</b>				
<b>CHILD HEALTH SERVICES</b>				
E275	Camp Physicals .	Health exam.	\$46	Exam

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
E280	School Sports Comprehensive Physical	Health exam.	\$46	Exam
E290	Medication Fees	Cost to administer vaccine.	\$15.50	Child
E291	Child Health and Disability Prevention (CHDP) Primary Care - Nursing Assessment	Health exam.	\$21	Visit
E292	CHDP Primary Care-Physician Assessment (Incl. Nursing Assessment)	Health exam.	\$31	Visit
E293	Lead Screen Test - Non-CHDP Eligible	Health exam.	\$26	Test
E294	Pediatric Immunization Fee	All vaccines free - Administrative Service Charge	\$15.50	Child
E295	Pediatric Immunization Fee - Family	All vaccines free - Administrative Service Charge	\$26	Family
PUBLIC HEALTH SERVICES				
E296	Public Health Clinic Assessment	Health exam.	\$31	Visit
E297	Monthly Medication Fee	For provision of prevention and treatment in tuberculosis clinic.	\$10.25	> 1 Prescription
E320	Medication Fee	For provision of prevention and treatment in tuberculosis clinic.	\$10.25	Prescription
E330	Phlebotomy Fee	To provide blood draw for medical screening.	\$23	Person
PREVENTIVE HEALTH CLINIC SERVICES				
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	\$140 to \$180 relative to the complexity level of clinical intervention indicated.	Episode
E331	Sexually Transmitted Diseases Clinic Assessment	Health Exams - fees based upon ability to pay	\$118 + cost	Visit
E340	Confidential HIV Testing	Cost of providing clinic test. May be waived for financial hardship.	\$10.25	Test
E345	Court-ordered HIV Testing	Cost of providing clinic test. Non-waivable fee.	\$31	Test
E350	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	\$1,200	Visit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
<b>FAMILY PLANNING, ACCESS AND CARE (F-PACT) SERVICES</b>				
E360	F-PACT Clinic Visit	Assists individuals in management of the risk for pregnancy or causing pregnancy.	Based on Maximum Medical reimbursement rate and relative value per unit	Visit
<b>HUMAN IMMUNODEFICIENCY VIRUS (HIV) TESTING, COUNSELING AND REFERRAL (HIV-CTR) SERVICES</b>				
E370	HIV Testing and Counseling Clinic Visit	Compr. HIV testing and counseling services;	Confidential test \$10.50, Court Ordered Test \$36.00, Copy of test results \$5.15 per page	Visit
<b>EARLY INTERVENTION PROGRAM (EIP)</b>				
E371	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 - \$100	Visit
E372	EIP Clinic Visit (Based on Maximum Medical reimbursement rate and relative value per unit). Some Medical and private insurances are accepted. Fees for services are based on the indicated service components. A sliding scale fee based on ability-to-pay	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
<b>PRENATAL SERVICES</b>				
E380	Clinic (Visit) Services	Fees on a sliding scale based on ability to pay up \$10 to max of \$1,200	sliding scale	Visit
HAOH	Laboratory Tests	Fees on a sliding scale based on ability to pay up \$10 to max of \$1,200	sliding scale	Test
HLIF	Support Services	Fees on a sliding scale based on ability to pay up \$10 to max of \$1,200	sliding scale	Visit
P415	Pregnancy Test	Fees on a sliding scale based on ability to pay up \$10 to max of \$1,200	sliding scale	Test
P420	Post Partum/Family Planning	Fees on a sliding scale based on ability to pay up \$10 to max of \$1,200	sliding scale	Test
P430	Lamaze Classes/Instruction	Cost for Lamaze class.	\$52	Class
<b>TUBERCULOSIS CLINIC SERVICES</b>				
P440	Pre-Clinic Visit (Includes Nurse; x-ray not included)	Health exam.	\$21	Visit
P441	Chest X-ray Clients who bring own X-ray (Radiology Reading)	Reading of chest x-ray by radiologist for health evaluation purposes.	\$21	Visit
P442	Chest X-ray - Single View	Cost of x-ray.	\$52	X-Ray
P443	Chest X-ray - Two Views	Cost of x-ray.	\$67	X-Ray
P450	Chest Clinic Visits (Includes Physician; x-ray not included)	Health exam.	\$41	Visit

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
P460	Interim Clinics (Monthly Visits to Extended Role Nurse w/Liver Function tests includes INH (Isoniazid) starts and refills)	Health exam.	\$21	Visit
P470	TB Skin Tests	Cost to provide screening test.	\$35	Single
P471	TB Skin Tests	Cost to provide screening test.	\$50	Family
<b>RECORD VALIDATION/DUPLICATION</b>				
P690	Travel Certificate Validation Duplication	Cost to validate a travel certificate record.	\$5.15	Certificate
P700	Copy of Immunization Record	Cost to reproduce an immunization record.	\$5.15	Copy
P701	Copy of Chest X-ray Report	Cost to reproduce a chest x-ray report.	\$5.15	Copy
P702	Copy of Tuberculin Skin Test Report	Cost to reproduce a tuberculin skin test report.	\$5.15	Copy
P710	Medical Record Duplication	Cost to duplicate a medical record.	\$21+0.25/pg	Record
P720	Immigration Waiver Form	Cost to evaluate and provide waiver for immigrant health record.	\$26	Waiver
P730	Service Charge - Returned, Checks	Cost for returned check.	\$33	Check
P740	Medical Clinic-Medical Summary	Cost to provide a summary report of a med record/chart.	\$26	Each
<b>IMMIGRATION APPLICATION</b>				
1001	Includes 1st to 4th visit in TB Clinic after Referral	Health exam.	\$72	Visit
1010	Office Visit - Nurse Evaluation	Cost to re-evaluate after initial visit.	\$21	Visit
1020	Physician Consultation	Cost for health exam with physician.	\$31	Visit
1030	TB Clinic Referral for Workup	May include the following: (1) X-ray, (2) Sputum, (3) Consultation, and (4) Skin Test	\$10.50	Each
1040	Clearance for Immigration (Either 2 or 3 above - 1030)	Cost to issue immigration clearance for above.	\$21	Person
1050	Past Documents (Duplication)	Cost to duplicate a medical record that is no longer an active file (requires archival retrieval)	\$36 + 0.30/pg	Each
1070	Laboratory RPR	Cost to administer test.	\$11.25	Test
<b>MISCELLANEOUS SERVICES</b>				
	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
M001	Health Education Materials	Cost to provide materials.	Actual Cost	Each
M010	Environmental Health Materials	Cost to provide materials.	Actual Cost	Each
M020	Continuing Education Units - Certification	Per Session for administrative process of CEU's.	Actual Cost	Session
M030	Court Ordered Health Education Classes	Cost to attend class.	\$31	Each
M040	Conference Room Rental	Non-city sponsored use of conference room space.	\$10.50	Hour
<b>MILLER FAMILY HEALTH EDUCATION CENTER FACILITY FEES</b>				
M050	Not-for-Profit Groups	room rental fee - 2-hour minimum	\$26	Hour
M051	For-Profit Groups	room rental fee - 2-hour minimum	\$38	Hour

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
M054	Maintenance Fee, 10-50 people	cost to provide maintenance services.	\$31	Each Reservation
M055	Maintenance Fee, 51-100 people	cost to provide maintenance services.	\$41	Each Reservation
M057	Saturdays and Evening Premium - first 4 hours	room rental fee - additional cost to cover maintenance services in off-hours.	\$67	Up to 4 Hours
M057.6	Saturdays and Evening Premium - add'l hours	room rental fee - additional cost to cover maintenance services in off-hours.	\$21	Hour Thereafter
M059	Special Services	Language Interpretation, Equipment, etc.	Actual Cost	Service
<b>OCCUPATIONAL HEALTH SERVICES</b>				
OH002	Physical Examination	Health exam.	\$77	Each
OHOIO	Titmus Eye Examination	Health exam.	\$15.50	Each
OH020	Audiogram	Health exam.	\$26	Each
OH030	Chemistry Panel	Cost to provide screening test.	\$26	Each
OH040	Urine Analysis	Cost to provide screening test.	\$10.50	Each
OH050	Urine Drug Testing	Cost to provide screening test.	\$52	Each
OH060	Breath Alcohol Testing	Cost to provide screening test.	\$15.50	Negative
OH060	Breath Alcohol Testing	Cost to provide screening test.	\$31	Positive
OH070	Chest X-Ray	Cost of x-ray.	\$52	Each Visit
OH080,	Bone X-Ray (Various Body Parts)	Cost of x-ray.	\$26	Each Visit
OH090	PPD Skin Testing	Cost to provide screening test.	\$10.50	Each Visit
<b>IMMUNIZATIONS</b>				
OH100	Tetanus	Cost to administer vaccine.	\$15.50	Dose
OH110	Hepatitis B Series	Cost to administer vaccine.	\$206	Series
OH120	Hepatitis B Booster	Cost to administer vaccine.	\$77	Booster
OH130	Rabies Series	Cost to administer vaccine for three courses of treatment.	\$386	Series
OH140	Hepatitis B Immune Globulin	Cost to administer vaccine.	\$31	Dose
OH150	Measles (MMR) (\$27.80)	Cost to administer vaccine.	\$41	Dose
OH160	Electrocardiogram	Cost to provide screening test.	\$52	Each
OH170	Spirometry	Cost to provide screening test.	\$36	Each
OH180	Physical Therapy	Cost to provide session.	\$26	Each Session
OH190	Stool Guaiac	Cost to provide screening test.	\$10.50	Each
OH200	Employee Flu Clinic	Cost to administer vaccine.	\$15.50	Dose
<b>ANIMAL CARE SERVICES</b>				
<b>ANIMAL CARE SERVICES FEES</b>				
A001	Redemption of animal previously released by owner	Fee to get back animal that was previously released to animal control by owner	\$25	Per Animal
A010	Pickup/Impound/Capture Fee (First Officer)	Fee for one (1) Animal Control Officer to pick up an owner animal	\$60	First Officer
A011	Pickup/Impound/Capture Fee (Each Additional 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
A020	Dog Sales (Rescue Groups Only)	Spay and neuter cost for rescue groups only	Actual Costs	Dog
A030	Cat Sales (Rescue Group Only)	Spay and neuter cost or rescue groups only	Actual Cost	Cat
<b>FEES FOR IMPOUNDING</b>				
A050	For Dogs	First Impound	\$35	Each dog
A051	For Dogs	Second Impound	50	Dog

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
A052	For Dogs	Third Impound	\$100	Dog
A053	For Dogs	Fourth and Subsequent Impounds	\$100 + \$50 per add'l impound after third impound	Dog
A080	For Cats	First Impound	\$35	Each cat
A081	For Cats	Second Impound	\$50	Each Cat
A082	For Cats	Third Impound	\$100	Each Cat
A083	For Cats	Fourth and Subsequent Impounds	\$100 + \$50 per add'l impound after third impound	Each cat
A060	For Livestock (cows, goats, sheep, pigs, etc.)	Fee to impound livestock	\$75	Each animal
A070	Fowl and Birds	Fee to impound fowl and birds	\$35	Each animal
<b>DOG, NONSPAYED OR UNNEUTERED WHEN IMPOUNDED</b>				
A054	First Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$35	Each dog
A055	Second Violation (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (F&A 30804.7)	\$50	Each dog
A056	Third and Subsequent Violations (unaltered)	Penalty charged for Impounded Unaltered dogs prohibited (FA 30804.7)	\$100	Each dog
<b>CAT, NONSPAYED OR UNNEUTERED WHEN IMPOUNDED</b>				
A084	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
A085	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
A086	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
<b>FEES FOR BOARDING OR KEEPING</b>				
A090	Livestock	Fee for board and care of livestock	\$35 + actual cost	Per Animal Per Day
A100	Animals (other than livestock and exotic animals)	Fee for board and care of animals (dogs, cats, etc.)	\$14	Per animal, per day
A110	Exotic animals	Fee for board and care of exotic animals	\$15 + actual cost	Per animal, per day
<b>DOG TAG FEES</b>				
A121	12 months (Unaltered)	12 month dog license fee for dogs over four months old that are Not altered (Not spay/neutered)	\$90	Dog
A122	12 months (Altered)	12 month dog license fee for dogs over four months old that are altered (spay/neutered)	\$20	Dog
A141	Senior Citizen Rate - 12 months	Senior Citizen rate for 12 month dog license fee; applies to one dog/household only and for altered dogs only	\$10	Dog
<b>PENALTIES</b>				
A150	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

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
<b>ISSUE DUPLICATE TAG</b>				
A170	Duplicate Dog License	Fee to issue duplicate dog license tag (altered/unaltered)	\$10	Dog
<b>INOCULATIONS AND MEDICAL CARE</b>				
A180	Anti-Rabies	Fee for rabies vaccination	\$10	Vaccination
A190	Distemper/Parvo	Fee for distemper/parvo vaccination	\$15	Vaccination
A195	Bordetella	Fee for bordetella vaccination	\$15	vaccination
A200	Feline Viral Rhinotracheitis CP	Fee for feline viral rhinotracheitis CP vaccination (cat)	\$15	Vaccination
A210	Microchip	Fee to place microchip in pet	\$20	Animal
A211	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	\$35	Per Hour, Minimum 1 hour
<b>DROP OFF/OWNER RELINQUISHED ANIMALS (DOGS, CATS, OTHER)</b>				
A215	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
A216	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: \$75 release fee; \$30 euthanasia fee).	\$105	Animal
A217	Placeable dog without current license	Fee to release placeable (adoptable) dog without current license to animal care services (Includes: \$75 release fee; \$30 license penalty fee)	\$105	Animal
A218	Non-placeable dog without current license	Fee to release non-placeable (non-adoptable) dog without current license to animal care services (Includes: \$75 release fee; \$30 license penalty; \$30 euthanasia fee).	\$135	Animal
A219	Commercial trapping relinquishment fee (wildlife)	Fee for commercial trapping businesses to release wildlife	\$75	Animal
A220	Non-resident Owner Relinquishment - Dead/Alive	Fee for non-residents to release an owned animal to animal care services (includes category above plus \$100 penalty)	\$100 penalty + applicable relinquishment fee	Animal
A221	Stray/Non-Owner Relinquishment - Dead/Alive	No fee to release stray (not owned) animals to animal control	\$0	No Fee
<b>DEAD ANIMAL DISPOSAL</b>				
A222	Owner Relinquished Dead Animal and Disposal	Fee to dispose of an owner's deceased pet	\$25	Animal
A223	Veterinarian Relinquished Dead Animal and Disposal	Fee to dispose of dead animals relinquished by veterinarians - per animal/barrel	\$25	Animal
A224	Veterinarian Relinquished Dead Animal and Disposal	Barrel	\$100	Barrel
A225	Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	Fee to dispose of dead animals relinquished by institutions (school, business, etc.) - per animal/barrel	\$25	Animal
A226	Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	Barrel	\$100	Barrel

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
A227	Owner Relinquished Large Animal (Livestock, etc.) Disposal	Fee to dispose of owner's large animal (livestock, etc.) carcass	Cost of actual disposal plus \$20 admin fee	Animal
<b>CAT TRAPS</b>				
A230	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
A240	Rental Charge (per day of use)	Charge to rent cat trap - charge begins on the first day of rental	\$5	Day
A250	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
<b>EUTHANASIA</b>				
A260	Euthanasia	Fee for euthanasia - only for animals that can be immediately euthanized, by law. Additional drop-off fee applies.	\$50	Animal
<b>PERMITS</b>				
A310	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	\$100	Day
A320	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
A330	Possession of Exotic Animal (First Animal)	Permit fee for first exotic animal (includes officer inspection and administration of permit)	\$75	Annual
A331	Possession of Exotic Animal (Additional Animal)	Permit fee for additional exotic animals (includes officer inspection on additional animals and administration of permit)	\$25	Annual
A340	Guard Dog Companies	Site permit fee for companies with guard dogs	\$150	Annual
A350	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)	\$100	Day
A352	Filming Animals (movies, commercials)	Fee for Animal Control Officer to remain on location during filming @ \$55 per hour	\$60	Hour
A356	Dog Breeding Permit Application	Fee to process dog breeding permit application - non-refundable (as stated in municipal code)	\$200	Application
A357	Dog Breeding Permit	Fee for dog breeding permit - non-refundable (as stated in municipal code)	\$300	Annual
A358	Transfer for Sale Permit (dog breeders)	Permit fee for approved breeders to sell puppies (as stated in municipal code)	\$500	Litter
A359	Transfer for Sale Permit (pet shops)	Fee for pet shops to sell/transfer animals (as stated in municipal code)	\$500	Annual
A361	Property Reinspection Fee	Fee to reinspect properties of groups [501(C)(3)] exempt from breeding/transfer application and breeding permit fees	\$60	Reinspection
A364	Vicious Animal License (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
A366	Vicious Animal License Renewal and Re-Inspection	Fee for animal control officers to re-inspect premises where vicious animal resides	\$75	Reinspection

# MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>				
Fee No.	Fee Name	Description	Current Fee	Per
<b>INVESTIGATIVE SERVICES</b>				
A372	Court Restitution	Reimbursement for animal control staff time needed to prepare/file court cases (per hour)	\$60	Hour
<b>PLAN CHECK FEES</b>				
APC1	Veterinary Clinic	Fee charged for plan review on new/remodel veterinary clinics	\$150	Plan Check
<b>PET SHOP</b>				
APC2	Pet Shops with less than 12 animals for sale	Fee charged for plan review on new/remodel pet shops	\$150	Plan Check
APC3	Pet Shops with 12+ animals for sale	Fee charged for plan review on new/remodel pet shops	\$250	Plan Check
APC4	Pet Groomers	Fee charged for plan review on new/remodel pet grooming facilities	\$150	Plan Check
<b>KENNEL/ DAYCARE</b>				
APC5	Facilities with animal occupancy of less than 25	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$150	Plan Check
APC6	Facilities with animal occupancy between 25 - 75	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$250	Plan Check
APC7	Facilities with animal occupancy of 75+	Fee charged for plan review on new/remodel kennels/animal day care facilities	\$350	Plan Check
<b>HORSE STABLES</b>				
APC8	Boarding stables - less than 12 horses	Fee charged for plan review of new/remodel horse stables	\$150	Plan Check
APC9	Boarding stables - between 12 -25 horses	Fee charged for plan review of new/remodel horse stables	\$250	Plan Check
APC10	Boarding stables - more than 25 horses	Fee charged for plan review of new/remodel horse stables	\$350	Plan Check
<b>ADMINISTRATIVE PENALTIES FOR LONG BEACH MUNICIPAL CODE VIOLATIONS</b>				
<b>DOG LICENSING AND FOWL, RABBITS &amp; GOATS</b>				
A400	First Violation	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$50	Violation
A401	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)	\$100	Violation
A402	Subsequent Violations	Penalty charged for L.B.M.C. Section 6.08 and 6.20 violations (Dog Licensing and Fowl, Rabbits & Goats)	\$250	Violation
<b>ANIMAL SHELTER, RABIES CONTROL, POLICE ANIMALS &amp; ANIMAL REGULATIONS</b>				
A403	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
A404	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
A405	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
<b>ANIMAL BREEDING &amp; TRANSFER</b>				
A406	First Violation - Alters animal	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$350	Violation
A407	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$700	Violation
A408	Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.080 & 6.16.190 violation	\$1,000	Violation

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: HEALTH & HUMAN SERVICES				
Fee No.	Fee Name	Description	Current Fee	Per
<b>VICIOUS ANIMAL PENALTIES</b>				
A413	First Violation - Failure to Surrender Vicious Animal	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$350	Violation
A414	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$700	Violation
A415	Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.260.C	\$1,000	Violation
A416	First Violation - Violation of Vicious Animal Rules	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$350	Violation
A417	Second Violation within One Year of Initial Violation	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$700	Violation
A418	Subsequent Violations	Penalty charged for L.B.M.C. Sections 6.16.290.C	\$1,000	Violation
A419	Deposit: Vicious Animal Appeal Process	Security deposit held for parties declared vicious. Deposit is refunded if the appeal is granted.	Cost of Citation plus \$1,050	Appeal
A420	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 plus \$450	Appeal

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: LIBRARY SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>AUDIO/VIDEO FEES</b>			
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 2-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 2-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 2-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 2-day loan
<b>SPECIALIZED SERVICES AND LOAN OF COLLECTION MATERIALS</b>			
Interlibrary Loan (ILL) Microfilm Request		\$2.05	Each roll
Interlibrary Loan (ILL) Book Request		\$2.05	Each request plus postage and lending library fees
Community Resource File Directory	Library customer is charged a fee to purchase specialized directory	\$21 (plus programmer fees of \$31.00 per hour for custom searches)	Per volume
Research Request	Library customer is charged a fee for research conducted by Library staff	\$52	Per hour; \$53.00 minimum
Computer Diskette	Library customer is charged a fee to purchase a computer diskette.	\$1.05	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	\$15.50	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.	5.15	Per item, plus postage

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: LIBRARY SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Fax or Scan a document (by patron)	Library customer is charged a fee for a fax, mailed article, or piece of music either faxed or mailed by Library patron	\$1.05	Per page
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	\$26	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)
<b>PRINTING AND REPRODUCTION FEES</b>			
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
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.	\$10.25	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.	\$12.35	Each (plus sales tax)

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## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: LIBRARY SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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.	\$15.50	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.	\$17.25	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.	\$21.50	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.	\$28.25	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.	\$25.75	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.	\$25.75	Per image
<b>FINES AND PENALTIES</b>			
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	\$33	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 (Item 1540).	\$1.05	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.	\$5.15	Each
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

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## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: LIBRARY SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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 Videos	Library customer is charged a fee 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	\$1.05	Each
Damaged Books	Library customer is charged a fee 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	\$11.25	Each
Damaged Book Bindings; over 14"		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	\$0.15	Per item per day; \$7.00 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	\$0.15	Per item per day; \$7.00 maximum, per loan period

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Library Services Fee Resolution - FY10 BUD ADOPT.xls

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## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: LIBRARY SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Overdue Interlibrary Loan Materials	Library customer is charged per item, per day fee for overdue interlibrary loan materials	\$1.05	Per item; \$15.75 maximum
Overdue Video Cassette or DVD - New Releases	Library customer is charged a fee for overdue video cassettes and DVDs	\$2.05	Per day up to actual cost/\$25, whichever is less
Overdue Video Cassette or DVD - All Others	Library customer is charged a fee for overdue video cassettes and DVDs	\$1.05	Per day up to actual cost/\$26.25 whichever is less
Collection Fees	Library customer is charged for any collection costs related to the retrieval of Library materials	\$10.25	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
<b>COMPACT DISCS</b>			
<b>Library customer is charged fees and replacement costs related to the loan/rental of compact discs</b>			
Missing libretto		\$10.25	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
<b>CASSETTES</b>			
<b>Library customer is charged fees and replacement costs related to the loan/rental of cassettes</b>			
Missing text/liner notes		Cost to Replace	Each
Cassette collection cases (3 + tapes)		\$4.10	Each
Damaged cassette		Cost to Replace	Each
Missing plastic bag		\$1.05	Each

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: LIBRARY SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>LIBRARY EDUCATIONAL AND TECHNICAL EQUIPMENT FEES</b>			
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.	\$5.15	For each additional 30 minutes of use
Replacement of Lost Laptop	Library customer is charged a fee for the replacement of a lost laptop computer	\$1,545	Each
<b>RENTAL OF LIBRARY ROOMS AND MEETING AREA</b>			
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	\$52	Per Hour
Main Library Auditorium - During Library Hours		\$155	Per Hour
Main Library Auditorium - During non-Library Hours	Additional security charge required.	\$206	Per Hour
Main Library Meeting Room - During Library Hours		\$103	Per Hour
Main Library Meeting Room - During non-Library Hours	Additional security charge required.	\$155	Per Hour
Main Library Auditorium Lobby with Rental of Meeting Room or Auditorium - During non-Library Hours	Additional security charge required.	\$113	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.	\$180	Per hour
Main Library Kitchen - Available only with Rental of Meeting Room, or Auditorium or Auditorium Lobby		\$52	Per Hour
Neighborhood Library Kitchen - Available only with Rental of Meeting Room, if applicable		\$52	Per Hour
Main Library - Technical Assistance		\$77	Per Hour

September 8, 2009

EXHIBIT A 96

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: LIBRARY SERVICES</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Neighborhood Library Auditoriums/ Community Room - During Library Hours		\$52	Per Hour
Extraordinary Set-up/Tear-down		\$10.25	Per hour
<b>LIBRARY EQUIPMENT FEES (ALL EQUIPMENT MUST BE USED AT A LIBRARY SITE)</b>			
<b>MAIN LIBRARY EQUIPMENT RENTAL - NON-AUDIO/VISUAL</b>			
<b>Library customer is charged a fee for the rental of non-audio/visual equipment, which must be used at a library</b>			
Main Library - Security Charge for Non-library Hours	15 min. increments.	\$57	Per Hour
Lectern/Podium		\$10.25	Per Hour
Easel		\$5.15	One-time
Piano		\$52	Per Hour
30-cup Coffee Urn		\$10.25	Per Hour
<b>MAIN LIBRARY EQUIPMENT RENTAL - AUDIO/VISUAL</b>			
<b>Library customer is charged a fee for the rental of audio/visual equipment, which must be used at a library site</b>			
50-cup Coffee Urn		\$10.25	Per Hour
Microphone w. Podium		\$10.25	Per Hour
Video Cassette Player or DVD Player w/ Monitor		\$15.50	Per Hour
Projector Screen		\$5.15	Per Hour
Mounted LCD Projector w/ remote		\$21	Per Hour

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
<b>LONG BEACH AIRPORT</b>			
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.	\$2.50	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.	\$5.30	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 Manager. 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.	\$0.75	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.	\$0.62	1000 lbs. Gross Certified Landing Weight
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 Manager 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

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
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 Manager 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 <u>on documented official government business</u> .	\$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 Manager 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 <u>on documented official government business</u> .	\$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 Manager 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 <u>on documented official government business</u> .	\$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 Manager 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 <u>on documented official government business</u> .	\$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 Manager 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 <u>on documented official government business</u> .	\$130.00	41 - 45 feet total wing span/Monthly
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 Manager 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 <u>on documented official government business</u> .	\$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 Manager 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 <u>on documented official government business</u> .	\$200.00	46 - 50 feet total wing span/Monthly

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
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 Manager 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 Manager 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 Manager 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 Manager 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
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 Manager 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 Manager 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 Manager 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

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
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 Manager 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 Manager 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 Manager 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
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 Manager. The calculation shall be based on actual expenses for common use areas, and number of airlines and flight activity at the Long Beach Airport.	\$1.75	Enplaned passenger
Terminal Space Charges - Ticket Counter Space	The Airport Manager, 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.	\$1.50	square foot, per month
Terminal Space Charges - Ticket Counter Space (utilities)	The Airport Manager, 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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Terminal Space Charges - Terminal Back Office Space	The Airport Manager, 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 Manager, 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 Manager, 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 Manager, 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
Terminal Space Charges - Terminal Ramp Storage Space	The Airport Manager, 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 Manager, 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

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
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 Manager, 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 Manager, 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 Manager, the fuel flowage fee shall be adjusted for those gallons sold to a single entity in a calendar month.	\$0.01	Gallon of fuel
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 Manager, 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 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. For purposes of security and escort, the Airport Manager shall determine the number of Airport personnel	Occurrence

## MASTER FEE AND CHARGES SCHEDULE

### 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 (Airport Vehicle)	The Airport Manager, 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 (Streets and other public terminal areas)	The Airport Manager, 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 Manager, 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)
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 Manager.)	The Airport Manager, 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 Manager.)	The Airport Manager, 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 (Off-Terminal Airport Property)	The Airport Manager, 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 Manager, 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 Manager, 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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Commercial Use Permit - Ground transportation (ongoing - via automobile, van, bus, limousine or taxi for hire)	The Airport Manager, 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 Manager, 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
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 Manager, 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 Manager, 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 Manager, 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

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
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
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	Amount equal to three times the projected monthly fees.	Occurrence

# MASTER FEE AND CHARGES SCHEDULE

## DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
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)
Vehicle Parking Fees - Parking Structure (Lot A) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$17.00	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" rate	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 - Close-in Surface Lot (Lot B) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Close-in Surface Lot (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 - Close-in Surface Lot (Lot B) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$15.00	Day
Vehicle Parking Fees - Close-in Surface Lot (Lot B) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Close-in Surface Lot (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 - Close-in Surface Lot (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 - Remote Lot (Lot C) - First 20 minutes	Vehicle parking in Airport parking facilities - First 20 minutes.	Free	Occurrence
Vehicle Parking Fees - Remote Lot (Lot C) - After first 20 minutes	Vehicle parking in Airport parking facilities - After first 20 minutes.	\$2.00	hour (or portion thereof)
Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (standard)	Vehicle parking in Airport parking facilities - Daily maximum (standard).	\$13.00	Day

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
Vehicle Parking Fees - Remote Lot (Lot C) - Daily maximum (disabled)	Vehicle parking in Airport parking facilities - Daily maximum (disabled).	\$11.00	Day
Vehicle Parking Fees - Remote Lot (Lot C) - "Parking Special" rate	Vehicle parking in Airport parking facilities - "Parking Special" rate. (not less than \$3.00)	\$3.00 minimum	Day
Vehicle Parking Fees - Remote Lot (Lot C) - 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 - 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	Equivalent monthly rate for	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 FEE 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 Manager. This authorization shall remain in effect until withdrawn by the Airport Manager 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 Bureau shall be determined by the Airport Manager 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 Manager on a time and overhead basis, unless otherwise specified by City Council.	various	occurrence
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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: LONG BEACH AIRPORT

Fee Name	Description	Fee	Per
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 Manager 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 Manager 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		

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>GENERAL PARK AND RECREATION FEES</b>			
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 <a href="http://WWW.LONGBEACH.GOV/PARK">WWW.LONGBEACH.GOV/PARK</a> FOR UPDATED FEE INFORMATION			
<b>ADAPTIVE RECREATION</b>			
After School Program Fee	ARISE	\$3-\$10.50	Hour
Residential Camp Fee	5 day Residential Camp	\$145-\$350	Person
Specialty Classes Fees-Dance	Dance - 8 week session	\$18-\$37	Person
Specialty Classes Fees-Sign Language	Sign Language - 8 week session	\$18-\$44	Person
Specialty Classes Fees	Tennis - 8 week session	\$38	Person
Specialty Classes Fees	Self Defense - 8 hours total	\$36	Person
<b>ADULT SPORTS LEAGUES</b>			
<b>BASEBALL FEES</b>			
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
<b>BASKETBALL FEES</b>			
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
<b>FLAG FOOTBALL FEES</b>			
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
<b>SLOW PITCH SOFTBALL FEES</b>			
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

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per
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
<b>MEN'S FASTPITCH SOFTBALL FEES</b>			
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
<b>SENIOR SOFTBALL FEES</b>			
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
<b>INDOOR VOLLEYBALL FEES</b>			
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
<b>OUTDOOR VOLLEYBALL FEES</b>			
Outdoor Volleyball League Fees	Resident/Business/Non-Resident	\$258	Team of 4
Outdoor Volleyball League Fees	Resident with 60% of team proof of residence discount	\$220	Team of 4
Volleyball Clinic Participant Fee		\$36	Person
<b>TOURNAMENT FEES</b>			
3-on-3 Basketball Fee		\$59	Team
5-on-5 Basketball Fee		\$117	Team
Softball Fee		\$273	Team
Volleyball Fee - 2 person		\$42	Team
Over the Line Fee		\$54	Team
Soccer Fee		\$273	Team
<b>ATHLETIC FACILITIES - PERMITS AND RESERVATIONS</b>			
Youth Participant Fee (In Season)	Youth Resident	\$10	Each
Youth Participant Fee (In Season)	Non Resident	\$15	Each

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Youth Participant Fee (Out of Season)	Youth Resident	\$20	Each
Youth Participant Fee (Out of Season)	Non Resident	\$25	Each
<b>MISCELLANEOUS LEAGUE &amp; SPORTS FEES</b>			
Permit Administrative Fee		\$26	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	\$64	Each
Diamond Field Prep Fee	2nd Field	\$37	Each
Base Rental Fee		\$32	Each
Base Rental Deposit		\$215	Each
Refund (Cancellation) Fee/Policy	Requested 20 days prior to cancellation date	\$37	Under \$120
Refund (Cancellation) Fee/Policy		\$47	Over \$120
Staff Fee	Required at Joe Rodgers & enclosed facility	\$21	Hour
Field Permit Monitor Fees		\$42	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
<b>YOUTH SPORT CLINIC FEE</b>			
Youth Sport Clinic Fee		\$10-\$55	Participant
<b>FIELD USE FEES</b>			
<b>BASEBALL/SOFTBALL</b>			
Ball Field (Softball & Baseball) Adult Rental Fee	Adult Resident	\$30	Hour
Ball Field (Softball & Baseball) Adult Rental Fee	Adult Non-Resident	\$45	Hour
Ball Field (Softball & Baseball) Adult Rental Fee	Adult Commercial	\$60	Hour
Ball Field (Softball & Baseball) Youth Rental Fee	Youth Resident Inclusive	\$20	Hour
Ball Field (Softball & Baseball) Youth Rental Fee	Youth Non-Resident Exclusive	\$25	Hour
Ball Field (Softball & Baseball) Youth Rental Fee	Youth Commercial	\$30	Hour

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
Fee Name	Description	Fee	Per
<b>SOCCER/FOOTBALL</b>			
Soccer/Football Field Rental Fees	Adult Resident	\$30	Hour
Soccer/Football Field Rental Fees	Adult Non-Resident	\$60	Hour
Soccer/Football Field Rental Fees	Adult Commercial	\$75	Hour
Soccer/Football Field Rental Fees	Youth Resident Inclusive Play	\$20	Hour
Soccer/Football Field Rental Fees	Youth Non-Resident Exclusive Play	\$25	Hour
Soccer/Football Field Rental Fees	Youth Commercial	\$30	Hour
Archery Range Adult Rental Fees	Adult Resident	\$30	Hour
Archery Range Adult Rental Fees	Adult Non-Resident	\$60	Hour
Archery Range Adult Rental Fees	Adult Commercial	\$75	Hour
Archery Range Youth Rental Fees	Youth Resident Inclusive Play	\$20	Hour
Archery Range Youth Rental Fees	Youth Non-Resident Exclusive Play	\$25	Hour
Archery Range Youth Rental Fees	Youth Commercial	\$30	Hour
<b>CRICKET FIELD</b>			
Cricket Field Rental Adult Fees	Adult Resident	\$30	Hour
Cricket Field Rental Adult Fees	Adult Non-Resident	\$45	Hour
Cricket Field Rental Adult Fees	Adult Commercial	\$60	Hour
Cricket Field Rental Youth Fees	Youth Resident Inclusive Play	\$20	Hour
Cricket Field Rental Youth Fees	Youth Non-Resident Exclusive Play	\$25	Hour
Cricket Field Rental Youth Fees	Youth Commercial	\$30	Hour
<b>GAME COURT FACILITIES</b>			
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		\$16	Hour
Private Use, Non-Resident Fees - Light		\$13	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		\$27	Hour
Nonprofit, Public Service (Non-Resident) - Light		\$14	Hour
Commercial Business/Revenue Fees (Resident) -Rental		\$38	Hour
Commercial Business/Revenue Fees (Resident) - Light		\$17	Hour

September 8, 2009

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## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Commercial Business/Revenue (Non-Resident) - Rental		\$55	Hour
Commercial Business/Revenue (Non-Resident) - Light		\$18	Hour
<b>TENNIS COURTS</b>			
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		\$13	Hour
<b>GYMNASIUM</b>			
California Recreation Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	\$46	Hour
California Recreation Gym Rental Rates	Adult Non-Resident/ Profit Group (2 hours min.)	\$83	Hour
California Recreation Gym Rental Rates	Adult Commercial (4 Hours min.)	\$103	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.)	\$27	Hour
Pan American Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	\$46	Hour
Pan American Gym Rental Rates	Adult Non-Resident/ Profit Group (2 hours min.)	\$83	Hour
Pan American Gym Rental Rates	Adult Commercial (4 Hours min.)	\$103	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.)	\$27	Hour
Silverado Gym Rental Rates	Adult Resident/ Nonprofit Group (2 hours min.)	\$46	Hour
Silverado Gym Rental Rates	Adult Non-Resident/ Profit Group (2 hours min.)	\$83	Hour
Silverado Gym Rental Rates	Adult Commercial (4 Hours min.)	\$103	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.)	\$27	Hour
Chavez Gym Fees	Adult Resident/ Nonprofit Group (2 hours min.)	\$46	Hour

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
Chavez Gym Fees -Profit	Adult Non-Resident/ Profit Group (2 hours min.)	\$83	Hour
Chavez Gym Fees -Profit	Adult Commercial (4 Hours min.)	\$103	Hour
Chavez Gym Fees -Profit	Youth Resident/ Nonprofit Group (2 hours min.)	\$15	Hour
Chavez Gym Fees -Profit	Youth Non-Resident/ Profit Group (2 hours min.)	\$21	Hour
Chavez Gym Fees -Profit	Youth Commercial (2 Hours min.)	\$27	Hour
<b>BLAIR FIELD</b>			
Permit Administrative Fee		\$26	Permit
Youth Groups Fees - Commercial Use	Rental	\$1,200	Flat Rate
Youth Group Fees - Commercial Use	Lights	\$69	Hour
Youth Group Fees - Commercial Use	Extra Mow Infield	\$74	Each/Actual Cost
Youth Group Fees - Commercial Use	Extra Mow Outfield	\$96	Each/Actual Cost
Youth Group Fees - Commercial Use	Batting Cages	\$150	Flat Rate
<b>YOUTH</b>			
LBUSD Field Rental Rates, Maintenance	Extra Mow Infield	\$74	Infield
LBUSD Field Rental Rates, Maintenance	Extra Mow Outfield	\$96	Outfield
Youth Groups Fees - Resident	Rental	\$32	Hour
Youth Groups Fees - Resident	Staff	\$20	Hour
Youth Groups Fees - Resident	Lights	\$31	Hour
Youth Groups Fees - Resident	Extra Mow Infield	\$74	Infield
Youth Groups Fees - Resident	Extra Mow Outfield	\$96	Outfield
Youth Groups Fees - Resident	Field Prep	\$62	Each
Youth Groups Fees - Resident	Cleanup	\$53-\$160	Each/Actual Cost
Youth Groups Fees - Resident	% of gate & concessions for non-City vendor/flat rate	5%/\$31 flat rate	Each/Actual Cost
Youth Groups Fees - Nonresident	Rental	\$77	Each/Actual Cost
Youth Groups Fees - Nonresident	Staff	\$21	Each/Actual Cost
Youth Groups Fees - Nonresident	Lights	\$69	Hour
Youth Groups Fees - Nonresident	Extra Mow Infield	\$74	Each/Actual Cost
Youth Groups Fees - Nonresident	Extra Mow Outfield	\$96	Each/Actual Cost
Youth Groups Fees - Nonresident	Field Prep	\$64	Each
Youth Groups Fees - Nonresident	Cleanup	\$57-\$151	Each/Actual Cost

September 8, 2009

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## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Youth Groups Fees - Nonresident	% of gate & concessions for non-City vendor/flat rate	10%/\$56	Each/Actual Cost
<b>LB CITY COLLEGE</b>			
LB City College Fees	Rental	\$44	Hour
LB City College Fees	Staff	\$21	Each/Actual Cost
LB City College Fees	Lights	\$69	Each/Actual Cost
LB City College Fees	Extra Mow Infield	\$74	Infield
LB City College Fees	Extra Mow Outfield	\$96	Team
LB City College Fees	Field Prep	\$64	Team
LB City College Fees	Cleanup	\$150	Team
LB City College Fees	% of gate & concessions for non-City vendor	10%	Each/Actual Cost
<b>ADULT</b>			
Nonprofit-Resident Fees	Rental	\$77	Person
Nonprofit-Resident Fees	Staff	\$21	Hour
Nonprofit-Resident Fees	Lights	\$69	Hour
Nonprofit-Resident Fees	Extra Mow Infield	\$74	Infield
Nonprofit-Resident Fees	Extra Mow Outfield	\$96	Person
Nonprofit-Resident Fees	Field Prep	\$64	Each
Nonprofit-Resident Fees	% of gate & concessions for non-City vendor	10%	Each/Actual Cost
Nonprofit-Non Resident Fees	Rental	\$112	Hour
Nonprofit-Non Resident Fees	Staff	\$21	Hour
Nonprofit-Non Resident Fees	Lights	\$69	Hour
Nonprofit-Non Resident Fees	Extra Mow Infield	\$74	Infield
Nonprofit-Non Resident Fees	Extra Mow Outfield	\$96	Outfield
Nonprofit-Non Resident Fees	Field Prep	\$64	Each
Nonprofit-Non Resident Fees	Cleanup	\$150	Each
Nonprofit-Non Resident Fees	% of gate & concessions for non-City vendor	10%	Each/Actual Cost
Profit Event/Concert Fees	Administration Fee	\$158	Administration Fee
Profit Event/Concert Fees	Deposit	\$382	Deposit
Profit Event/Concert Fees	Rental	\$328	Hour
Profit Event/Concert Fees	Staff	\$22	Hour
Profit Event/Concert Fees	Lights	\$70	Hour
Profit Event/Concert Fees	Field Prep	\$70	Each
Profit Event/Concert Fees	Extra Mow Infield	\$76	Infield
Profit Event/Concert Fees	Extra Mow Outfield	\$98	Outfield
Profit Event/Concert Fees	Cleanup	\$442	Each
Profit Event/Concert Fees	% of gate & concessions for non-City vendor	15%	Each/Actual Cost
Profit Event/Concert Fees	Minimum Payment	\$1856	Each
Profit Event/Concert Fees	Set-Up	\$158	Hour
Profit Event/Concert Fees	Cancellation Fee	\$60	Booking

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>CONTRACT CLASSES</b>			
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
<b>CONTRACT CLASSES ADMINISTRATIVE FEES</b>			
<b>Includes publicity and administrative fees</b>			
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
<b>DAY CAMPS - PARKS</b>			
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
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

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EXHIBIT A *18*

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per
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 Summer Camp	\$15-\$30	Child/Week
Day Camp Special Programs		\$20	Child
<b>FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS &amp; COMMUNITY CENTERS</b>			
Permit Administrative Fee	Community Center permit administrative fee	\$26	Each
Staff Charge	Community Center staff charge	\$22	Hour
Additional Staff	Bookings after 6:00 PM	\$22	Hour

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EXHIBIT A *119*

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Reservation Maintenance & Cleaning Fee	Community Center reservation maintenance & cleaning	\$93	Booking
Cancellation Fee	Reservation of \$120 or less	\$66	Each
Cancellation Fee	Reservation over \$120	\$126	Each
Permit Change Fee	Community Center permit change	\$27	Each
Premium Late Booking Fee	Community Center premium late booking fee	\$66	Booking
Reservation Refundable Security Deposit	Activity Room	\$240	Booking
Reservation Refundable Security Deposit	Social Hall	\$354	Booking
Security Guard Fee/Youth Events	Security Guard Fee	\$31	Hour
Security Guard Fee/Youth Events	Prime Holiday Rate Security Guard Fee	\$39	Hour
<b>SOCIAL HALL/KITCHEN</b>			
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	\$38	Hour
Prime Time Fees - Friday, Saturday & Sunday	Non-Resident, Non-Commercial: Prime	\$57	Hour
Prime Time Fees - Friday, Saturday & Sunday	Resident, Promotional: Prime	\$95	Hour
Prime Time Fees - Friday, Saturday & Sunday	Revenue-Producing: Prime	\$121	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	\$50	Hour
Non-Prime Time, Monday-Thursday	Resident, Promotional: Non- Prime	\$85	Hour
Non-Prime Time, Monday-Thursday	Revenue-Producing: Non-Prime	\$107	Hour + 10% Gross/\$2,500
<b>ACTIVITY ROOM</b>			
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	\$40	Hour

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EXHIBIT A 120

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Prime Time Fees - Friday, Saturday & Sunday	Resident, Promotional: Prime	\$62	Hour
Prime Time Fees - Friday, Saturday & Sunday	Revenue-Producing: Prime	\$73	Hour + 10% Gross/\$2,500
Non-Prime Time Fees, Monday-Thursday	PRM Department & Related	\$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	\$34	Hour
Non-Prime Time Fees, Monday-Thursday	Resident, Promotional: Non-Prime	\$50	Hour
Non-Prime Time Fees, Monday-Thursday	Revenue-Producing: Non-Prime	\$42	Hour + 10% Gross/\$2,500
<b>SENIOR CENTER</b>			
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
<b>PICNIC AREAS</b>			
<b>Special Events: additional requirements &amp; fees applied by the Special Events Office upon issuance of Special</b>			
Staff Charges		\$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

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EXHIBIT A

121

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Gate Entry Fees - Recreational Vehicles	Major Holidays	\$15	Per Vehicle
<b>EL DORADO EAST REGIONAL FEES</b>			
Permit Administrative Fee	El Dorado East permit administrative fee	\$26	Each
<b>VEHICLE ENTRY FEES</b>			
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	\$52	Each
Annual Pass Fees	First Vehicle - Seniors/Disabled	\$31	Each
<b>CAMP GROUNDS</b>			
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
Pavilion at Campground Location Fees	Half Day, Monday-Thursday Rate	\$103	Half Day
Pavilion at Campground Location Fees	Full Day, Monday-Thursday Rate	\$134	Full Day
Pavilion at Campground Location Fees	Refund, Monday-Thursday	\$134	Refundable Deposit
<b>MARATHON/BIKE RACES FEES</b>			
Bike-a-thons, Runs, Walks, etc.		\$59	Day
<b>RESERVABLE PICNIC SITES FEES</b>			
Arbor Day Grove Picnic Rental Rates	Family Rate	\$311	Site
Arbor Day Grove Picnic Rental Rates	Group & Company Rate	\$348	Site
Arbor Day Grove Picnic Rental Rates	Security Deposit	\$118	Site
Golden Grove Picnic Rental Rates	Family Rate	\$558	Site
Golden Grove Picnic Rental Rates	Group & Company Rate	\$590	Site
Golden Grove Picnic Rental Rates	Security Deposit	\$333	Site

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EXHIBIT A *122*

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Horseshoe Lake Picnic Rental Rates	Family Rate	\$226	Site
Horseshoe Lake Picnic Rental Rates	Group & Company Rate	\$236	Site
Horseshoe Lake Picnic Rental Rates	Security Deposit	\$118	Site
Olympic Grove Picnic Rental Rates	Family Rate	\$236	Site
Olympic Grove Picnic Rental Rates	Group & Company Rate	\$247	Site
Olympic Grove Picnic Rental Rates	Security Deposit	\$118	Site
Sycamore Grove Picnic Rental Rates	Family Rate	\$172	Site
Sycamore Grove Picnic Rental Rates	Group & Company Rate	\$177	Site
Sycamore Grove Picnic Rental Rates	Security Deposit	\$118	Site
Lakeview Grove Picnic Rental Rates	Family Rate	\$311	Site
Lakeview Grove Picnic Rental Rates	Group & Company Rate	\$328	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	\$113	Site
Opossum Patch Picnic Rental Rates	Family Rate	\$165	Site
Opossum Patch Picnic Rental Rates	Group & Company Rate	\$175	Site
Opossum Patch Picnic Rental Rates	Security Deposit	\$113	Site
<b>GOLF SURCHARGE</b>			
18-hole rounds at El Dorado, Rec Park 18, Skylinks	Except resident seniors and all juniors	\$1	Round
18-hole rounds for Resident Seniors and All Juniors		\$0.50	Round
18-hole rounds at Heartwell	Except Long Beach resident seniors and all juniors	\$0.50	Round
9-hole rounds at Rec Park South	Except LB resident seniors and all juniors	\$0.50	Round
<b>EXCLUSIVE AREA USE</b>			
<b>AREA III</b>			
Area III Commercial/Professional Rates	Exclusive Use for Promotion	\$623	Hour

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EXHIBIT A *103*

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Area III Commercial/Professional Rates	Exclusive Use for Fundraising	\$623	Hour
Area III Commercial/Professional Rates	Security Deposit	\$515 - \$1030	Area/Event
Nonprofit Group Rates	Exclusive Use for Promotion	\$430	Hour
Nonprofit Group Rates	Exclusive Use for Fundraising	\$430	Hour
Nonprofit Group Rates	Security Deposit	\$515 - \$1030	Area/Event
Special Interest/Community Service Activities/Security	Activity conducted for the benefit of the organization members where no fees are collected or are collected only for the purpose of recovering costs.	\$81	Day + Site Fee
Special Interest/Community Service Activities/Security	Security Deposit	\$515 - \$1030	Area/Event
<b>NON-EXCLUSIVE USE</b>			
Areas II or III: Commercial/Professional Rates	Non-exclusive for Promotion	\$1854	Day + Site Fee
Areas II or III: Commercial/Professional Rates	Non-exclusive for Fundraising	\$2446	Day Against 10%
Areas II or III: Commercial/Professional Rates	or Rate (plus Site Fee)	\$4295	Plus Site Fee
Areas II or III: Commercial/Professional Rates	Security Deposit	\$515 - \$1030	Area/Event
Areas II or III: Nonprofit Group Rates	Non-exclusive Use for Promotion	\$129	Day + Site Fee
Areas II or III: Nonprofit Group Rates	Non-exclusive for Fundraising	\$1846	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
<b>NON-RESERVABLE PICNIC AREAS</b>			
<b>Also included on Facility Reservation &amp; Picnic Sites Fee Schedule</b>			
Open Space Special Use Permit with Commercial Providers		\$54	Day
<b>OPEN SPACE /PICNIC AREAS</b>			
<b>Fees for Fundraising Activities in Open Space and Picnic Areas</b>			
Open Space/Picnic Area Rental Rates	Commercial Company	\$618	Each
Open Space/Picnic Area Rental Rates	Promotion/Publicity	\$366	Each
Open Space/Picnic Area Rental Rates	Nonprofit Group	\$187	Each
Open Space/Picnic Area Rental Rates	Security Deposit	\$816	Each
Open Space Special Event Fee		\$155	Each
Open Space Special Event Security Deposit	1-150 persons	\$134	Day

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EXHIBIT A 124

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Open Space Special Event Security Deposit	151-200 persons	\$187	Day
Open Space Special Event Security Deposit	201-250 persons	\$241	Day
Open Space Special Event Security Deposit	251-300 persons	\$306	Day
Open Space Special Event Security Deposit	301 or more persons	\$361	Day
<b>PICNIC SHELTERS</b>			
<b>Various</b>			
Family/Non-Profit Fee	Family or non-profit picnic shelter fee	\$64	Day
Corporate Fee		\$129	Day
Refundable Deposit		\$113	Day
<b>PARK NONRESERVABLE AREAS</b>			
Permit to Gather	1-200 persons	\$0	Day
Permit to Gather	Over 200 persons	\$155	Day
<b>PARK RESERVABLE PICNIC AREAS</b>			
Permit Administrative Fee		\$26	Each
Pre-Permit Cleanup Fee		\$67 - \$201	Depends on Site
<b>EL DORADO WEST</b>			
Sites A,B,C,D Rental Rates	Family Rate	\$136	Site
Sites A,B,C,D Rental Rates	Nonprofit Group	\$136	Site
Sites A,B,C,D Rental Rates	Commercial Company	\$197	Site
Sites A,B,C,D Rental Rates	Security Deposit	\$121	Day
Shady Grove Rates (formerly Stearns & Studebaker)	Family Rate	\$87	Site
Shady Grove Rates (formerly Stearns & Studebaker)	Nonprofit Group	\$87	Site
Shady Grove Rates (formerly Stearns & Studebaker)	Commercial Company	\$175	Site
Shady Grove Rates (formerly Stearns & Studebaker)	Security Deposit	\$113	Day
<b>HOUGHTON PARK</b>			
Shelter Rental Rates	Family Rate	\$131	Site
Shelter Rental Rates	Nonprofit Group	\$185	Site
Shelter Rental Rates	Commercial Company	\$256	Site
Shelter Rental Rates	Security Deposit	\$155	Day
<b>RECREATION PARK</b>			
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Family Rate	\$126	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Nonprofit Group	\$126	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Commercial Company	\$136	Site
Woodland, Eucalyptus, & Cedar Grove Rental Rates	Security Deposit	\$124	Day

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EXHIBIT A *125*

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Silverado Park Rental Rates	Family Rate	\$61	Day
Silverado Park Rental Rates	Nonprofit Group	\$61	Day
Silverado Park Rental Rates	Commercial Company	\$62	Day
Silverado Park Rental Rates	Security Deposit	\$103	Day
<b>AMPHITHEATRE</b>			
Chavez Park Amphitheatre Rental Rates	Family Rate	\$377	Site
Chavez Park Amphitheatre Rental Rates	Nonprofit Group	\$377	Site
Chavez Park Amphitheatre Rental Rates	Commercial Company	\$628	Site
Chavez Park Amphitheatre Rental Rates	Security Deposit	\$258	Day
<b>BANDSHELLS</b>			
Pre-Permit Clean Up Fee		\$67 - \$200	Varies by Site
Bixby Bandshell Rental Rates	Family Rate	\$126	Site
Bixby Bandshell Rental Rates	Nonprofit Group	\$126	Site
Bixby Bandshell Rental Rates	Commercial Company	\$245	Site
Bixby Bandshell Rental Rates	Security Deposit	\$206	Day
Recreation Park Bandshell Rental Rates	Family Rental Rate	\$214	Site
Recreation Park Bandshell Rental Rates	Nonprofit Rental Group	\$214	Site
Recreation Park Bandshell Rental Rates	Commercial Company	\$404	Site
Recreation Park Bandshell Rental Rates	Security Deposit	\$412	Day
El Dorado West/Willow Grove Bandshell Rental Rates	Family Rental Rates	\$207	Site
El Dorado West/Willow Grove Bandshell Rental Rates	Nonprofit Group Rental Rates	\$207	Site
El Dorado West/Willow Grove Bandshell Rental Rates	Commercial Company Rental Rates	\$366	Site
El Dorado West/Willow Grove Bandshell Rental Rates	Security Deposit	\$258	Day
<b>RENTAL FEES</b>			
Halloween Haunted Houses	Halloween Haunted Houses Rental Fees	\$1 - \$5	Person
Moon Bounce Admission Fees	Moon Bounce Admission Rental Fees	\$0.50 - \$2.00	Person
Inflatable Moon Bounce Permit Fees	Moon Bounce	\$32	Day
Inflatable Moon Bounce Permit Fees	Inflatable Slide	\$42	Day
Inflatable Moon Bounce Permit Fees	Inflatable Obstacle Course	\$54	Day
Inflatable Moon Bounce Permit Fees	Lase Tag, Rock Climbing Wall	\$64	Day

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EXHIBIT A 

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Vendor Listing Fee - Moon Bounces	Insurance Processing Fee - Moon Bounces	\$350	Vendor
<b>CO-OP NURSERY SCHOOLS</b>			
Site Fees Various Locations	Co-Op Nursery School Site Fee	\$114 - \$159	Annual Rate
<b>FILMING LOCATION</b>			
Commercial Filming Location Fees	Department Sites Rental Rates	\$240	Hour, \$800 Max Cost (Plus Staff Costs)
Commercial Filming Location Fees	Skate Park Rental Rates	\$3525	Day
Commercial Filming Location Fees	Park Staff	\$22 - \$71	Hour
Commercial Filming Location Fees	Community Pool Filming	\$257	Hour (Plus Staff Costs)
Commercial Filming Location Fees	Blair Field Filming	\$5,000	Day
Commercial Filming Location Fees	Nature Center Filming	\$5,000	Day
<b>HOMELAND CENTER</b>			
Homeland Center	Specialty Classes	\$2-\$15	Class
Homeland Center	Dance Fest	\$5-\$20	Class
<b>NATURE CENTER</b>			
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
Super Science Program	Nature Center Super Science Program - Youth	\$50	2 hrs/day
Spring/Winter Break Workshops	Nature Center	\$10	2 hr program
<b>MERCHANDISE</b>			
Nature Center Bookstore Fee	Nature Center Bookstore Various Items for Resale	\$.05-\$33	Each
<b>COMMUNITY POOLS</b>			
Ticket Book for Adults	Each book contains 25 Tickets	\$50	Book
<b>KING &amp; SILVERADO PARKS POOLS</b>			
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	Lane/Hour
Lifeguard Fee		\$23	Hour
Party Rental Administrative Fee (non-refundable)		\$10	Each
<b>SWIMMING LESSONS AND ACTIVITIES</b>			
Group Swim Adult Fees	Cost is for 8 weeks	\$35	Session

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EXHIBIT A 127

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
Group Swim Adult Fees	Cost is for 10 weeks	\$44	Session
Group Swim Youth Fees	Cost is for 8 weeks	\$31	Session
Group Swim Youth Fees	Cost is for 10 weeks	\$37	Session
Water Exercise Fee		\$3	Class
Private Lessons Fee		\$206	Class
Semi-Private Lessons Fee		\$82	Class
Diving Classes Fee	10 lessons, 1 hour each lesson	\$43	Class
Group Rental Rates	Business/Profit	\$88	Hour
Group Rental Rates	Non-profit	\$55	Hour
RENTAL FEES & ADMISSION FEES			
Teen Dance Fee	Fee per teen at teen dances to offset security costs	\$5 - \$10	Teen
Entertainment Admission Fee		\$3 - \$25	Admission
EQUIPMENT RENTAL FEES			
Picnic Items Rental Fees	Picnic Services Administration Fee	\$27	Vendor
Booth Rental Fees	Arts & Crafts Booth Rental	\$27	Each
Booth Rental Fees	Food Booth Rental	\$37	Each
Booth Rental Fees	Harvest Fair Booth Rental	\$7	Each
Miscellaneous Rental Fees	P.A. System	\$41	Hour
Miscellaneous Rental Fees	Costume Rental	\$41	Hour
Miscellaneous Rental Fees	Piano	\$21	Hour
Mobile Recreation Fees	Events with 0-100 people; Ratio 1/20	\$103	Hour/Min of 2 hours
Mobile Recreation Fees	Events with 100-200 people; Ratio 1/20	\$206	Hour/Min of 2 hours
SPECIAL SERVICES FEES			
Birthday Party Services	2 hours, 1 staff person, and activities/party (15 participants max.)	\$55	Event
Game Package #1 Fee	Parachute games, two activity leaders for two hours with all necessary equipment	\$71	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	\$98	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	\$164	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	\$169	Event

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EXHIBIT A 12B

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
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	\$88	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	\$115	Event
<b>CARNIVAL/CIRCUS FEES</b>			
Face Painting Fee		\$21	Hour
Game Booths Fee		\$21 - \$41	Hour
<b>USER SERVICES</b>			
<b>Advertising, Merchandise, &amp; Fax Fees</b>			
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	Full Color Ads Back Cover	\$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
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 call
Fax Fee - Receiving	Fax fee for receiving	\$0.10 + cost of the call	Page + cost of the call

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
<b>TIDELANDS FEES</b>			
THE FOLLOWING TIDELANDS AND SPECIAL EVENT FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.			
<b>CO-OP NURSERY SCHOOLS</b>			
Site Fee for Colorado Lagoon - Tidelands	Pre-school co-op school use at Colorado Lagoon	\$109 - \$150	Annual Rate
<b>BELMONT PLAZA POOL</b>			
<b>GROUP RENTAL RATES</b>			
Filming	Number of lifeguards required is based on size of production	\$350	Hour, Plus \$25/Hr/Lifeguard
Business/Profit	Company businesses	\$220	Hour
Nonprofit	Must provide State-issued nonprofit number	\$130	Hour
Internet Access Fee		\$100	Event
<b>SWIMMING LESSONS/ACTIVITIES</b>			
General Admission - Adults	Recreation/lap swim	\$4	Session
General Admission - Seniors	Recreation/lap swim	\$3	Session
General Admission - Children	Recreation/lap swim	\$3	Session
Lane Rental	Cost is per lane per hour	\$25	Lane/Hr
Privately taught	10 lessons/30 minutes each	\$180	Person
Semi-Private Lessons	2 to 3 students (10 lessons/30minutes each)	\$120	Person
Group Lessons, Adult	Cost is for 10 weeks	\$60	Person
Group Lessons, Youth	Cost is for 10 weeks	\$50	Person
Water Aerobics (daily)	Fee is per class	\$5	Class
Plaza Pass Fee (Water Aerobics)	Fee is for a 10 class pass. \$5 discount for purchase of 10 classes	\$36	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	\$10	Each
First Aid/CPR Class	American Red Cross certification course	\$70	Class
Lifeguard Training	American Red Cross certification course	\$115	Person
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	American Red Cross certification course	\$70	Person
Water Safety Instructor	American Red Cross certification course	\$110	Person
Fundamentals of Instructor Training w/WSI	American Red Cross certification course	\$20	Person
Lifeguard Fee	Additional staff charge based on size of event	\$25	Hour/Lifeguard

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## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per
Application Fee	For an event that charges an admission fee	\$210	Each
Application Fee	For an event that does not charge an admission fee	\$110	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	\$15	Hour
Food Concession Operation		15%	Gross Sales
<b>RENTAL RATES (OUTDOOR POOL)</b>			
Youth Nonprofit groups up to 30	Must provide State-issued nonprofit number	\$41 - \$61	Hour
Youth Nonprofit groups 31-50	Must provide State-issued nonprofit number	\$61 - \$82	Hour
Private Groups up to 30	Private groups	\$66 - \$86	Hour
Private Groups 31-50	Private groups	\$87 - \$108	Hour
Commercial Groups up to 30	Company businesses	\$87 - \$108	Hour
Commercial Groups 31-50	Company businesses	\$109 - \$130	Hour
<b>PRIVATE PARTY PACKAGE RENTAL RATES</b>			
<b>Includes use of equipment such as inner tubes, lounge chairs, tables, umbrellas, etc.</b>			
Private Groups up to 30	Two hour rental - additional hours based on private group rate above	\$218 - \$244	Two Hours
Private Groups 31-50	Two hour rental - additional hours based on private group rate above	\$321 - \$347	Two hours
Granada Parking Lot (monthly pass)		\$50	Month
<b>DAY CAMPS-AQUATICS - TIDELANDS</b>			
Aquatic	Camp is 35 hours per week	\$145	Child/Week
Daily Fee	Single day fee used to prorate weeks without five days of camp	\$30	Child/Day
<b>AQUATIC DAY CAMP EXTENDED CARE</b>			
<b>Child care before and/or after camp</b>			
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.	\$10	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
<b>COMMERCIAL FILMING LOCATION FEES - TIDELANDS</b>			
Department Sites Rental in Tidelands	Commercial filming site rental fee	\$219	Hour To Maximum \$800; Plus Staff Costs
Staff (Tidelands)	Fee for site monitoring	\$22 - \$68	Hour
Belmont Pool Filming	Commercial filming location fee for Belmont Pool - number of lifeguards required is based on size of production	\$330	Hour, Plus \$25/Hr/Lifeguard

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Marinas	Commercial filming location fee for the marinas	\$230	Hour Plus Staff Costs
Model Boat Shop		\$85-\$100	Participant
<b>LEEWAY SAILING CENTER - TIDELANDS</b>			
<b>SAILING CENTER RENTALS</b>			
<b>Offered during Sail Club days and hours</b>			
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)	\$20	Each
<b>SAILING CENTER CLASSES</b>			
Canoe Class	9 years and up -- 6 hours/session	\$50	Session
Kayak Class	10 years and up -- 4 hours/session	\$40	Session
Windsurfing Class	16 years and up -- 9 hours/session	\$105	Session
Keelboat Class	13 years and up -- 16 hours/session ( 30' boats)	\$120	Session
Sabot Sailing Class	8 years and up -- 12 hours/session (8' boats)	\$60	Session
Capris Sailing Class	13 years and up -- 12 hours/session (14' boats)	\$105	Session
Little Leewhalers	7-9 years of age -- basics of canoeing, kayaking, sailing, and beach safety (summer only)	\$100	Session
Semi-Private Lessons	Two students	\$80	Two Hours / Person

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Private Lessons	Individuals	\$100	Two Hours/Session
Group Packages	Other cities, nonprofit groups, private organizations - packages vary	\$13 - \$30	Person
Model Boat Shop	Summer only at Colorado Lagoon (ages 7 and up)	\$45 - \$60	Session
Bay Club Teen Camp	13 years and up -- 12-5 p.m., Mon-Fri	\$110	Week
<b>SAILING CENTER BIRTHDAY PARTY PACKAGES</b>			
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.	\$235-\$460	Event
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.	\$180-430	Event
<b>ENVIRONMENTAL PROGRAMS</b>			
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
<b>ROLLER HOCKEY</b>			
<b>ROLLERHOCKEY BAYSHORE LEAGUE FEE</b>			
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
<b>SPECIAL EVENTS &amp; FILMING</b>			
<b>Special Adv. &amp; Promotions &amp; Tidelands Funds</b>			
<b>FILMING FEES</b>			
Application Fee - Comm. Production Film (private & public property)	Commercial Filming Application Fee	\$350	Each

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Application Fee - Student Film (private & public property)	Student Filming Application Fee	\$25	Each
Application Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Application Fee	\$125	Each
Application Fee - Student Photography (public & private property)	Student Still Photography Application Fee	\$25	Each
Permit Fee - Comm. Production Film (private & public property)	Commercial Filming Permit Fee	\$500	Day
Permit Fee - Comm. Production Photography (private & public property)	Commercial Still Photography Permit Fee	\$150	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	\$50	Each Item Changed
Staff Monitoring-Site Visits	Filming Site Monitoring Fee	\$100	Visit
Staff Monitoring-Stand-by Staffing	Filming Stand-by Monitoring Fee	\$75	Hour
Sign Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	\$75	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	2%	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Filming	7.5%	
<b>TIDELANDS AREA EVENT FEES</b>			
Application Fee - Tidelands Nonprofit	Nonprofit Event Application Fee (Tidelands)	\$180	Each
Application Fee - Tidelands For-Profit	For-Profit Event Application Fee (Tidelands)	\$361	Each
Permit Fee - Tidelands (open to the public/free of charge)	Open to the Public/Free of Charge Event Permit Fee (Tidelands)	\$129	Each
Permit Fee - Tidelands (ticketed event)	Ticketed Event Permit Fee (Tidelands)	\$1,545 or 10% of gross or 15% of gate receipts, whichever is greater	Each
Staff Monitoring-Site Visits	Event Site Monitoring Fee (Tidelands)	\$103	Visit
Staff Monitoring-Stand by Staffing	Event Stand-by Staffing Fee (Tidelands)	\$77	Hour

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## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of event	\$77	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Events (Tidelands)	\$13	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Events (Tidelands)	\$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 (Tidelands)	7.5%	Total fees/month of non-payment
<b>NON-TIDELANDS AREA EVENT FEES</b>			
Application Fee - Non-Tidelands Nonprofit	Nonprofit Event Application Fee (Non-Tidelands)	\$180	Each
Application Fee - Non-Tidelands For-Profit	For-Profit Event Application Fee (Non-Tidelands)	\$361	Each
Permit Fee - Non-Tidelands (open to the public/free of charge)	Open to the Public/Free of Charge Event Permit Fee (Non-Tidelands)	\$129	Each
Permit Fee - Non-Tidelands (ticketed event)	Ticketed Event Permit Fee (Non-Tidelands)	\$1,545 or 10% of gross or 15% of gate receipts, whichever is greater	Each
Staff Monitoring-Site Visits	Event Site Monitoring Fee (Non-Tidelands)	\$103	Visit
Staff Monitoring-Stand-by Staffing	Event Stand-by Staffing Fee (Non-Tidelands)	\$77	Hour
Signage Removal/Clean-Up Fee	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of event	\$77	Hour
Administrative Fee - City Services Coordination (supervisory staff)	City Services Coordination Fee for Supervisory Staff for Events (Non-Tidelands)	\$13	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Non-Supervisory Staff for Events (Non-Tidelands)	\$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 (Non-Tidelands)	7.5%	Total fees
<b>BLOCK PARTY/STREET CLOSURE FEE</b>			
Application & Permit Fee - Block Party	Block Party Application Fee	\$88	Each

## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per
Application & Permit Fee - Street Closure	Street Closure Application Fee	\$88	Each
Staff Monitoring-Site Visits	Block Party/Street Closure Site Monitoring Fee	\$103	Visit
Staff Monitoring-Stand-by Staffing	Block Party/Street Closure Stand-by Staffing Fee	\$77	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%	

### CARNIVAL FEES

Application Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Application/Fee	\$180	Each
Permit Fee - Carnival Operations - Nonprofit or Private Property	Nonprofit/Private Property Carnival Permit Fee	\$129	Each
Application Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	\$361	Each
Permit Fee - Carnival Operations - For-Profit or Public Property	For-Profit/Public Property Carnival Application Fee	\$361	Each
Staff Monitoring-Site Visits	For-Profit/Public Property Carnival Permit Fee	\$361	Visit
Staff Monitoring-Stand-by Staffing	Carnival Site Monitoring Fee	\$77	Hour
Signage Removal/Clean-Up Fee	Carnival Stand-by Staffing Fee	\$77	Hour
Administrative Fee - City Services Coordination (supervisory staff)	Staff time for removal and clean-up of signage and/or litter remaining after conclusion of filming	\$77	Hour
Administrative Fee - City Services Coordination (non-supervisory staff)	City Services Coordination Fee for Supervisory Staff for Carnivals	\$13	Hour
Administrative Fee - Late Payment Processing	City Services Coordination Fee for Non-Supervisory Staff for Carnivals	\$16	Total fees/month of non-payment
Administrative Fee - Processing	Administrative Fee for Late Payment Processing	2%	Total fees

### MARINE BUREAU - TIDELANDS FUNDS

#### BEACH PARKING

Annual Beach Parking Pass	Annual Parking Pass for Beach Lots, valid Jan - Dec	\$144	Annual Rate
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## MASTER FEE AND CHARGES SCHEDULE

### DEPARTMENT: PARKS, RECREATION, & MARINE

Fee Name	Description	Fee	Per
Overnight Beach Parking Pass	Overnight Parking in Designated Beach Lots	\$26 - \$31	Month
Beach Parking	Meters in Beach Parking Lots	\$0.25 - \$0.75	15 minutes
All-day Special Event Parking	All-day Parking Pass for Beach Lots	\$9	Day
Launch Ramp Fees	Daily fee for Launch Ramp Entrance	\$12	Day
<b>MARINA FEES</b>			
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
Marina Slip Permit Fee	Rainbow Harbor/Alamitos Bay Commercial Slip Fee	\$15.76	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

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## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
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', 1 - 15 days	\$310	Day
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90', 16 - 59 days	\$260	Day
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90', 60 - 119 days	\$210	Day
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	Vessels over 90', 120 + days	\$155	Day
Bait Gathering Permit Fee	To gather bait from docks in Marinas	\$360	Year
Waiting List	Marina Waiting List Administrative Fee	\$50	Year (or Portion thereof), List
Visiting Vessel	Visiting Vessel Permit Fee	\$0.80	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	\$20	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	\$9	Month
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	\$41	Each
Towing, Impound Storage and other Fees	Impound Fee	\$109	Each
Towing, Impound Storage and other Fees	Wet Storage	\$6	Foot/Day
Towing, Impound Storage and other Fees	Dry Storage	\$1	Day

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## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
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
Landing Permit Fee	At Commercial Floats	\$109 plus \$0.80 per foot, plus 5% of gross receipts	Each
Shoreboat, Rowboat, Yacht Tender	Mooring Fee	\$5.60	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	\$31	Transfer
Leave of Absence Fee	Leave of Absence from slip	\$57	Six-month Period
Bulletin Board Posting	8" x 5"	\$21	Month
Bulletin Board Posting	8 1/2" x 11"	\$36	Month
Harbor Structure Plan Check Fee	1 to 4 slips or spaces	\$82 for First Submittal, \$26 for each Additional Submittal	Submittal
Harbor Structure Plan Check Fee	5 or more slips or spaces	\$227 for First Submittal and \$26 for each Additional Submittal	Submittal

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## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PARKS, RECREATION, & MARINE			
Fee Name	Description	Fee	Per
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	Penalty
Harbor Structure Construction Inspection Fee	Float and Brow	\$77	Permit
Harbor Structure Construction Inspection Fee	Float, Brow & Pier	\$118	Permit
Harbor Structure Construction Inspection Fee	Davits	\$8.25	Davit
Harbor Structure Construction Inspection Fee	Commercial Floats, 1 - 1,000 lineal feet	\$1.40	Foot
Harbor Structure Construction Inspection Fee	Commercial Floats, over \$1,000 lineal feet	\$1390 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	\$41	Year
Harbor Structure Annual Inspection Fee	Float, Brow & Pier	\$46	Year
Harbor Structure Annual Inspection Fee	Davits	\$26	Davit/Year
Harbor Structure Annual Inspection Fee	Commercial Floats, 1 - 1,000 lineal feet	\$1.40	Foot/Year
Harbor Structure Annual Inspection Fee	Commercial Floats, over \$1,000 lineal feet	\$1390 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	\$31	Inspection
Harbor Structure Reinspection Fee	Float, Brow & Pier	\$36	Inspection
Harbor Structure Reinspection Fee	Davits	\$26	Inspection
Harbor Structure Reinspection Fee	Commercial Floats, 1 - 1,000 lineal feet	\$1.40	Foot/Inspection
Harbor Structure Reinspection Fee	Commercial Floats, over \$1,000 lineal feet	\$1390 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	\$31	Each
Harbor Structure Permit Transfer Fee	Pier	\$15.50	Each
Seawall Mooring Permit Fee	Seawall Mooring Permit	\$9.50	Lineal Foot of Overall Length of Vessel/Year
Structure Launch Permit Fee	Launch of dock structure	\$31	Launch

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## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Structure Launch Permit Fee	Additional part of the same dock structure	\$11	Launch
Shore Mooring Permit Fee	Sand stake	\$232	11-Month Period
Shore Mooring Permit Fee	Bay Rack	\$165	Year
Shore Mooring Permit Fee	Waiting List Administrative Fee (Shore Mooring)	\$26	Application
Dry Boat Storage	Dry Boat Storage, up to 25'	\$82	Month/Vessel or Partial Month
Dredging of Private Property	Dredging of Private Property	\$515	Hour
Telephone Line Installation	Telephone Line Installation	\$139	Hour/\$52 Minimum
<b>FACILITY RENTAL FEES</b>			
<b>Non-profit Group Fundraising/Publicity/Promotional Events Fees</b>			
Facility Rental Fees: Beach Rental	Less than 500 people	\$365	Day
Facility Rental Fees: Beach Rental	500 - 1000 people	\$880	Day
Facility Rental Fees: Beach Rental	1,000 - 2,000 people	\$1,135	Day
Facility Rental Fees: Beach Rental	More than 2,000 people	\$1,810	Day
Mossey Kent or 223 Marina Drive	223 Marina Drive or Mossey Kent Park, for boating related and non-profit events	\$130	Day
Mossey Kent or 223 Marina Drive	223 Marina Drive or Mossey Kent Park, for-profit events and private parties	\$365	Day
Marine Stadium	Non-exclusive Event	\$105	Day
Marine Stadium	Exclusive Event	\$210	Day
Marine Stadium	Summer Weekend (all groups)	\$1,650	Day
Marine Stadium	Summer Weekday (all groups)	\$825	Day
Marine Stadium	Off Season, Business/Private	\$825	Day
Marine Stadium	Off Season, Business/Private	\$130	Hour
Marine Stadium	Off Season, Non-profit	\$365	Day
Marine Stadium	Off Season, Non-profit	\$50	Hour
Park Rental Fees	Marine Park, Rainbow Lagoon, Colorado Lagoon, Marina Green, and 72nd Place, non-profit	\$180	Day
Park Rental Fees	Marine Park, Rainbow Lagoon, Colorado Lagoon, Marina Green, and 72nd Place, for-profit	\$365	Day
Cleaning Deposit		\$250	Day
Merchandise Sales		15%	Gross Sales
Permit to Gather (Tidelands)	1-200 persons	\$0	Day
Permit to Gather (Tidelands)	Over 200 persons	\$155	Day

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: POLICE			
Fee Name	Description	Fee	Per
<b>GENERAL FEES</b>			
Booking Fees	Criminal Justice Administrative Booking Fees can be collected if the person is convicted of any criminal offense related to the arrest.	\$126	Booked Prisoner
Clearance Letter	Individuals are charged for a letter stating the background check performed is clear.	\$27	Letter
Exclusive Event	Private and commercial entities are charged for investigation and drafting of permit conditions.	\$109	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.	\$28	Each set of fingerprints
Pedicab Driver/Operator - annual	Pedicab drivers/operators are charged for an investigation of criminal and driving history.	\$82	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
Repossession	Individuals are charged to retrieve their repossessed vehicle from the reposessor 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.	\$25	Check
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).	\$164	Permit
Taxi Owner - Addtl Person on Application	Taxi owners are charged for an investigation of criminal and driving history and review of ownership interest/financial transactions.	\$82	Permit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: POLICE			
Fee Name	Description	Fee	Per
Taxi Owner - Addtl Share Purchase	Taxi owners are charged for a review of ownership interest/financial transactions.	\$82	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).	\$164	Permit
Taxi Owner - Corporation	Taxi owners are charged for an investigation of corporations and review of ownership interest/financial transactions.	\$82	Permit
Tow Truck Driver - Biennial	Tow truck drivers are charged for an investigation of criminal and driving history.	\$164	Permit
CURB PAINTING FEE SCHEDULE			
PD Processing Fee	Applicants are charged for background invest and permit process.	\$129	Permit
Charitable Solicitation	Charitable organizations are charged for an investigation to verify legitimate tax-exempt status.	\$41	Permit

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
<b>ENVIRONMENTAL SERVICES</b>			
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.	\$5.61	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.	\$25	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.	\$2.49	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.	\$22.67	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.	\$17.34	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.	\$8.00	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.	\$8.00	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.	\$12.47	Pick up
Bin/Barrel/Cart Rollout	Fee to have bins rolled out to curb.	\$7.36	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	\$25.00	Permit
Rental for 2-yard bin	Fee to rent bin from City	\$25.00	Bin
Rental for 3-yard bin	Fee to rent bin from City	\$36.00	Bin
Refuse Transportation Permit Application Fee	Fee for private haulers to apply for refuse transportation permits.	\$10,000	Permit Application

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
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
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.	\$113.25	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	\$77/hr plus materials and \$11/process fee	Occurrence
Board-Up Fees after Business Hours	Facilities Management Division staff respond to Police/Fire safety requests to board up buildings/facilities at owner expense	\$115/hour plus materials, \$11/process fee with 3 hour minimum	Occurrence
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.	\$77/hr plus materials and \$11/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.	\$115/hour plus materials, \$11/process fee with 3 hour minimum	Occurrence

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
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.	\$82/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.	\$124/hr plus materials with 3 hour minimum, plus any contractor costs	Occurrence
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.	\$77/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.	\$115/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.	\$192.00	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.	\$109	Inspection

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PUBLIC WORKS</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Inspection - Taxi Cab	Annual inspection of taxi cabs as required for annual renewal of Vehicle for Hire business permit.	\$109	Inspection
Inspection - Tow Truck: Heavy Class	Inspection of tow trucks weighing more than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$328	Inspection
Inspection - Tow Truck: Light Class	Inspection of tow trucks weighing less than 10,000 lbs. GVWR (Gross Vehicle Weight Rating).	\$192	Inspection
Inspection/Test - Brake System -Dyno Method	Inspect and test brakes using the Dyno machine method.	\$109	Inspection
Particulate Trap Cleaning	Cleaning of particulate traps required for heavy duty vehicle diesel emission engines.	\$112	Core
Smog Check	Vehicle emissions check per DMV registration requirements for other governmental agencies.	\$63	Procedure
<b>LAND DEVELOPMENT ACTIVITIES</b>			
<b>PROCESSING FEE SCHEDULE</b>			
<b>SUBDIVISION PROCESSING FEE SCHEDULE</b>			
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.	\$2,620	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

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PUBLIC WORKS</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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.	\$301	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.	\$1,059	Sheet
Resubmittal for 4th Check and each Subsequent Check	Fee for resubmittal of drawings of required public improvement.	\$1,059	Sheet/Check
<b>RIGHT OF WAY FEE SCHEDULE</b>			
Tentative & Final Street and Alley Vacation: 0 -1000 sq ft	Fee to cover the processing of a street vacation.	\$5,398	Each
Tentative & Final Street and Alley Vacation: 1,001 -5,000 sq ft	Fee to cover the processing of a street vacation.	\$7,080	Each
Tentative & Final Street and Alley Vacation: 5,001 -25,000 sq ft	Fee to cover the processing of a street vacation.	\$8,780	Each
<b>PUBLIC WALKWAYS OCCUPANCY PERMITS</b>			
Tentative & Final Street and Alley Vacation: over 25,000 sq ft	Fee to cover the processing of a street vacation.	\$9,923	Each
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
<b>DOCUMENT PROCESSING</b>			
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

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PUBLIC WORKS</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
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
<b>PERMIT FEE SCHEDULE</b>			
Pipelines and Utilities Permit Fees	Each permit and permit supplement issued pursuant to this chapter 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. 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 annual payment for each lineal foot of pipeline shall be computed and revised each calendar year as follows: a. The applicable base rate shall be multiplied by the consumer price index for owners' equivalent rent of primary residence in Los Angeles, California. b. Pole lines rate: The annual fee shall be computed at the rate of one dollar twenty five cents (\$1.25) per pole. c. The fee for each permit that is issued to any person other than a governmental agency shall be not less	Each
<b>EXCAVATION PERMITS FEE SCHEDULE</b>			
<b>For excavating in streets or other public places which are surfaced or paved with any surfacing materials or are SQUARE FEET OF AREA OF SURFACING REMOVED</b>			
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
<b>EXCAVATION ITEMS</b>			
Groundwater monitoring wells and cathodic protection wells	Fee to cover construction in the public rights-of-way.	\$1,420	Location

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PUBLIC WORKS</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
	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
<b>RECORDS SEARCH AND RECORDS COPYING</b>			
Burials and Removals	Record transfer of burial lot	1.00	Record in Book
<b>RECORDS SEARCH</b>			
Technical Assistance		\$131/hour; first 15 minutes free	Hour
Mailing and Handling Fee		\$20.50	Mailing
<b>3M MICROFILM ENLARGEMENT COPIES</b>			
Full Size		\$4.37	Copy
<b>DIRECT COPIES FROM COPY MACHINE</b>			
8 1/2 X 11; 8 1/2 X 14 & 11 X 17		\$0.28	Copy
<b>COPIES OF MAPS</b>			
<b>24" X 36" COPIES</b>			
Copy Requests		\$4.37	Copy
<b>OTHER COPIES</b>			
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
<b>STREET IMPROVEMENT PERMITS</b>			
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
<b>TEMPORARY STREET OCCUPANCY PERMITS</b>			
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
<b>TOWING</b>			
<b>TOWING SERVICE</b>			
Basic Rate Motorcycle Tow	Basic motorcycle tow.	\$121	Minimum charge; prorated after 1st hour

## MASTER FEE AND CHARGES SCHEDULE

DEPARTMENT: PUBLIC WORKS			
Fee Name	Description	Fee	Per
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.	\$175.00	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.	\$61	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.	\$87	Minimum charge; prorated after 1st hour
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.	\$218	Minimum charge; prorated after 1st hour
Mileage Outside The City	When the tow truck is required to travel outside the City limits.	\$6.00	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)	\$36.00	Vehicle
15 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)	\$36	Vehicle
30 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee)	\$36	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)	\$36	Vehicle

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PUBLIC WORKS</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
90 Day Lien - Initial	Filing initial lien sale request document with DMV. (50% of total fee)	\$51.50	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)	\$51.50	Vehicle
<b>AUCTION PROCESS</b>			
Duplicate Lien Sale Documents	Customer requested Lien Sale registration document package replacement.	\$51.50	Vehicle
Lost Bidder Card Fee	Customer fails to return assigned auction Bidder Card.	\$5.15	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.	\$329.50	Vehicle
Vehicle Storage - Standard: 20 feet long or less.	Storage of vehicles measuring 20 feet long or less.	\$45.25	Day
Vehicle Storage - Large: 21 Feet or more.	Storage of vehicles measuring 21 feet or longer.	\$51.50	Day
Motorcycle Storage	Storage of motorcycles.	\$22.50	Day
After Hours Vehicle / Property Release	Release of a vehicle or property out of the storage yard after posted business hours.	\$56.50	Vehicle
<b>SECURED STORAGE</b>			
Archive Files Research	Retrieval of Towing / Lien Sale files from storage.	\$20.50	Vehicle
Hazardous Materials	Disposal of hazardous waste collected by tow driver. (Usually spilled fuel or oil.)	\$50.50	Vehicle
Impounding Agency Administrative Fee	Covers administrative costs and labor involved in inspecting and reporting condition of vehicles towed.	\$31	Vehicle
<b>TOWING MISCELLANEOUS FEES</b>			
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.	\$20.50	Record
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.	\$61.50	Hour
Police Release - Unlicensed Driver	Covers police investigation and labor when an unlicensed driver's vehicle is impounded.	\$103	Vehicle

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PUBLIC WORKS</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
<b>TRAFFIC</b>			
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
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	Varies	Trip/Period/ Annual
<b>PARKING CITATIONS</b>			
Illegal Park/Private	LBMC 8.76.010G - Prohibited Uses	\$42	Citation
Parking Near Empty	LBMC 8.76.010Q - Prohibited Uses	\$42	Citation
Parking on Empty Lot	LBMC 8.76.010R - Prohibited Uses	\$42	Citation
Commercial Vehicle on Private Property	LBMC 8.76.010T - Prohibited Uses	\$42	Citation
Parking on Parkway/Sidewalk	LBMC10.22.020 - Parkways and Sidewalks	\$46	Citation
Improper Parking on Hill	LBMC10.22.070 - Blocking Wheels on Hills	\$42	Citation
Vehicle for Sale	LBMC10.22.080 - Parking Vehicles for Sale	\$46	Citation
No Parking Peddlers	LBMC10.22.090 - Food Vendor Parking Prohibited Area	\$42	Citation
Parking in Fire Lane	LBMC10.22.110 - Fire Lanes	\$82	Citation
No Parking Temporary	LBMC10.22.120 - Temporary Parking Restrictions	\$46	Citation
Parked over 72 hours	LBMC10.22.130 - Seventy-Two Hour Parking Limit	\$46	Citation
Street Sweeping	LBMC10.22.140 - Parking Prohibited at Certain Times for Street Sweeping	\$47	Citation
Street Repair of Vehicle	LBMC10.22.150 - Repairing Vehicles on Streets	\$42	Citation

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PUBLIC WORKS</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Private Property/Posted No Parking	LBMC10.22.160 - Parking on Private Property	\$42	Citation
Parking - Public Housing	LBMC10.22.182 -Parking Regulations within Public Housing Projects	\$42	Citation
Parking Within Lines	LBMC10.24.010 - Angle Parking	\$42	Citations
No Stopping	LBMC10.24.030 -Parking Prohibited Where Posted--Exception	\$62	Citation
No Parking	LBMC10.24.050 - Parking Prohibited - Compliance Required	\$46	Citation
Exceeded Time Limit	LBMC10.24.090 - Limited Time Parking	\$46	Citation
Parking Within T's	LBMC10.24.130 - Parking Space Markings	\$42	Citation
Yellow, White, Green Curb	LBMC10.26.010 - Yellow, White, Green Curb Markings	\$46	Citation
Red Curb Other	LBMC10.26.020 - Red Curb Markings	\$46.00	Citation
Parking in an Alley	LBMC10.26.030 - Stopping in Alley	\$62	Citation
Blue Curb, on Street	LBMC10.34.020 - Parking For Disabled Persons Reserved For Vehicles With Appropriate License Plates or Placards	\$337	Citations
Truck over 2 Hours	LBMC10.38.110 - Commercial Vehicle Parking On Residential Streets Designated As Truck Routes	\$62	Citation
Truck over 6000 lbs or 3 Tons not on Truck Route	LBMC10.40.010 - Establishment	\$107	Citation
No Parking on City Property	VC21113.A - Driving Or Parking On Public Grounds	\$46	Citation
Parking in Intersection	VC22500.A - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking on Crosswalk	VC22500.B - Prohibited Stopping, Standing, or Parking	\$46	Citation
Red Curb Safety Zone	VC22500.C - Prohibited Stopping, Standing, or Parking	\$46	Citation
Red Curb Fire Station	VC22500.D - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking across Driveway	VC22500.E - Prohibited Stopping, Standing, or Parking	\$57	Citation
Parking on Sidewalk	VC22500.F - Prohibited Stopping, Standing, or Parking	\$46	Citation
Obstructing Traffic at Excavation	VC22500.G - Prohibited Stopping, Standing, or Parking	\$46	Citation
Double Parking	VC22500.H - Prohibited Stopping, Standing, or Parking	\$62	Citation
Red Curb Bus Zone	VC22500.I - Prohibited Stopping, Standing, or Parking	\$262	Citation
Parking in Tunnel	VC22500.J - Prohibited Stopping, Standing, or Parking	\$46	Citation

## MASTER FEE AND CHARGES SCHEDULE

<b>DEPARTMENT: PUBLIC WORKS</b>			
<b>Fee Name</b>	<b>Description</b>	<b>Fee</b>	<b>Per</b>
Parking on Bridge	VC22500.K - Prohibited Stopping, Standing, or Parking	\$46	Citation
Parking 18" of Curb	VC22502.A - Curb Parking	\$42	Citation
Disabled Person Off Street	VC22507.8 - Parking In Spaces For The Disabled	\$337	Citation
Red Curb Fire Hydrant	VC22514 - Fire Hydrants	\$46	Citation
Unattended Vehicle	VC22515 - Unattended Vehicles	\$42	Citation
Locked Vehicle with Occupant	VC22516 - Locked Vehicles	\$46	Citation
Parking on Freeway	VC22520 - Vending On Or Near Freeways	\$46	Citation
Parking on Railroad Tracks	VC22521 - Parking Upon Or Near Railroad Track	\$46	Citation
Parking Near Access Ramp for Physically Handicapped	VC22522 - Parking Near Designated Sidewalk Access Ramps	\$287	Citation
No Current Reg. Tag	VC5204 (A) - Registration Tabs	\$42	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

# CITY OF LONG BEACH

## CITYWIDE COST INDEX STUDY FINAL REPORT

**AUGUST 25, 2009**



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# Introduction

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In order to ensure the availability of certain services provided by the City of Long Beach (the City) and to ensure general tax revenues are not used to subsidize special services not enjoyed by the general public, the City utilizes user fees to recover the full cost of services provided. The last comprehensive review of user fee costs took place in 2005. The user fee program encompasses fees issued from fourteen different departments within the City, which has since been adjusted annually using the average employee salary increases.

While the Consumer Price Index (the CPI) gives a general indication of the changes in the cost of living, it is not always the primary cost indicator for services related to user fees. The City retained Willdan Financial Services to develop an adjustment factor for the user fee program that more accurately accounts for the annual change in both personnel and non-personnel departmental expenses.

This report presents the methodology to calculate the effects of change in the City's costs to provide user fee services to the public from year to year, specifically Fiscal Year 2009 (FY 09) to Fiscal Year 2010 (FY 10).

# Personnel Adjustment Factor

Table 1 below presents the budget information for each department for which a fee is charged, including personnel costs without potential savings from a twenty-one day furlough, number of full time employees and total departmental budgets for FY 09 and FY 10. Of the City's fourteen departments for which user fees exist, the Police Department and the Fire Department have a significant difference in departmental costs increases compared to that of the other City Departments. Therefore, for the purposes of calculating an appropriate index, the Departments have been separated into two groups: Public Safety Departments (Police and Fire Departments) and Non-Safety Departments (remaining eleven Departments). Please note that the FY 09 budget figures are adopted budget figures, while the FY 10 budget figures have not yet been adopted.

Table 1

Departmental Budgets with User Fees

Department	Personnel Costs		Full Time Employees		Total Budget	
	FY 2009	FY 2010	FY 2009	FY 2010	FY 2009	FY 2010
<b>Public Safety Departments</b>						
Fire Department	\$ 69,290,110	\$ 69,652,449	\$ 580	\$ 553	\$ 93,907,538	\$ 90,447,615
Police Department	157,291,125	167,307,196	1,483	1,427	206,865,258	202,674,066
<b>Total</b>	<b>\$ 226,581,235</b>	<b>\$ 236,959,645</b>	<b>2,063.23</b>	<b>1,979.78</b>	<b>\$ 300,772,796</b>	<b>\$ 293,121,682</b>
<b>Non-Safety Departments</b>						
Long Beach Airport Department	\$ 9,803,273	\$ 10,142,177	\$ 123	\$ 124	\$ 34,334,040	\$ 36,009,882
City Clerk	1,904,034	1,940,606	17	17	3,713,740	5,680,729
Community Development Department	25,033,650	24,384,514	286	272	151,005,283	139,622,450
Development Services	13,846,975	12,714,643	154	139	160,426,404	151,669,983
Financial Management	13,662,204	13,677,828	163	160	22,445,620	20,666,276
Health And Human Services Department	32,890,204	28,896,129	415	346	51,074,966	46,076,851
Library Services Department	10,760,600	9,842,262	168	143	13,559,707	12,773,690
Long Beach Gas and Oil Department	22,776,117	23,229,200	240	243	581,203,654	237,020,919
Parks, Recreation And Marine Department	26,202,193	25,676,826	467	459	58,072,842	47,814,470
Public Works Department	48,316,499	48,057,295	627	606	175,930,316	146,842,493
<b>Total</b>	<b>\$ 205,195,749</b>	<b>\$ 198,561,480</b>	<b>2,659.13</b>	<b>2,509.23</b>	<b>\$ 1,251,766,573</b>	<b>\$ 844,177,742</b>

Source: City of Long Beach.

This source data table is first used to calculate the personnel adjustment factor. By taking total budgeted salary and benefits costs and dividing by the number of full time employees, salary costs per employee is established. The difference between salary costs per employee from year to year can be used as an appropriate gauge of annual cost fluctuations. Please note that the Personnel Costs does not include salary savings or furlough savings, as that does not affect the hourly rate, which is used in fee calculations. Table 2 presents salary costs per full time employee for each department and the percent difference between the two fiscal years.

**Table 2**  
**Personnel Adjustment Factor**

Department	Personnel Costs		% Difference
	Salary per FTE FY 2009	Salary per FTE FY 2010	
<b>Public Safety Departments</b>			
Fire Department	\$ 119,408	\$ 125,901	5.44%
Police Department	106,066	117,281	10.57%
<b>Total</b>	<b>\$ 225,474</b>	<b>\$ 243,182</b>	<b>7.85%</b>
<b>Non-Safety Departments</b>			
Long Beach Airport Department	\$ 79,701	\$ 81,792	2.62%
City Clerk	108,926	111,019	1.92%
Community Development Department	87,677	89,652	2.25%
Development Services	89,898	91,472	1.75%
Financial Management	84,044	85,722	2.00%
Health And Human Services Department	79,240	83,411	5.26%
Library Services Department	64,181	68,779	7.16%
Long Beach Gas and Oil Department	94,802	95,692	0.94%
Parks, Recreation And Marine Department	56,157	55,935	-0.40%
Public Works Department	77,063	79,319	2.93%
<b>Total</b>	<b>\$ 821,690</b>	<b>\$ 842,793</b>	<b>2.57%</b>

Sources: City of Long Beach; Willdan Financial Services.

# Non-Personnel Adjustment Factor

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In addition to the personnel adjustment factor, the annual CPI for the Los Angeles / Long Beach region is incorporated to account for general non-personnel expenses, such as materials, supplies and services.

The resulting adjustment factors are weighted based on the proportion of personnel expenses to the total departmental budget. Table 3 presents each department's total budget and the amounts related to personnel costs and non-personnel costs. The resulting percentages (columns F and G) are multiplied by the Personnel Adjustment Factor and the CPI (columns H and I), respectively. By adding the two new percentages a weighted adjustment factor is created (column J).

In order to provide a cost index that reflects the causes of cost changes for the Public Safety Departments, the total personnel adjustment factor (7.85%) is weighted by total personnel costs relative to the budget (80.84% of total budget), then added to the weighted CPI, which is the CPI (1.7425%) multiplied by the non-personnel weight factor (19.16%). The result is a Public Safety Department Cost Index equal to 6.68% for the upcoming fiscal year. In order to provide a cost index that reflects the causes of cost changes for the remaining Non-Safety Departments for which there exists user fees, the personnel adjustment factor (0.80%) is multiplied by the weighted percentages of personnel costs relative to the total budgets (23.95%) plus the weighted CPI (1.7425% \* 76.05%). This provides a weighted percentage of 1.94% for the Non-Safety Department Cost Index. The average of these two indices corresponds to a 4.31% inflator for the user fee program. While this report demonstrates that the costs to the City have increased an approximately four percent, the City has elected to adjust fees by only (3%), due to the uncertain nature of labor negotiations.

By factoring both personnel and non-personnel costs, the City is capable to more accurately identify the true increases to the costs to provide services to the public. This allows the City to recover more of the associated increase in costs of service over time. In order to ensure a more accurate inflator, Willdan Financial Services recommends that the index be reviewed and updated annually.

Table 3

City of Long Beach Department Adjustment Factors

Department	FY 2010 Proposed Budget						Percent of Total Budget		Unweighted Adjustment Factor		Weighted Adjustment Factor
	Personnel Costs		Non-Personnel Costs		Total Budget (C+D)		Personnel Costs (C/E)	Non-Personnel Costs (1-F)	Salary	CPI	Adjustment Factor (F*H)+(G*I)
	A	C	D	E	F	G	H	I	J		
<b>Public Safety Departments</b>											
Fire Department	\$ 69,652,449	\$ 20,795,167	\$ 90,447,615		77.01%	22.99%	5.44%	1.74%	4.59%		
Police Department	167,307,196	35,366,870	202,674,066		82.55%	17.45%	10.57%	1.74%	9.03%		
<b>Public Safety Department Index</b>	<b>\$ 236,959,645</b>	<b>\$ 56,162,037</b>	<b>\$ 293,121,682</b>		<b>80.84%</b>	<b>19.16%</b>	<b>7.85%</b>	<b>1.74%</b>	<b>6.68%</b>		
<b>Non-Safety Departments</b>											
Long Beach Airport Department	\$ 10,142,177	\$ 25,867,704	\$ 36,009,882		28.16%	71.84%	2.62%	1.74%	1.99%		
City Clerk	1,940,606	3,740,122	5,680,729		34.16%	65.84%	1.92%	1.74%	1.80%		
Community Development Department	24,384,514	115,237,936	139,622,450		17.46%	82.54%	2.25%	1.74%	1.83%		
Development Services	12,714,643	138,955,340	151,669,983		8.38%	91.62%	1.75%	1.74%	1.74%		
Financial Management	13,677,828	6,988,448	20,666,276		66.18%	33.82%	2.00%	1.74%	1.91%		
Health And Human Services Department	28,896,129	17,180,722	46,076,851		62.71%	37.29%	5.26%	1.74%	3.95%		
Library Services Department	9,842,262	2,931,428	12,773,690		77.05%	22.95%	7.16%	1.74%	5.92%		
Long Beach Gas and Oil Department	23,229,200	213,791,719	237,020,919		9.80%	90.20%	0.94%	1.74%	1.66%		
Parks, Recreation And Marine Department	25,676,826	22,137,644	47,814,470		53.70%	46.30%	-0.40%	1.74%	0.59%		
Public Works Department	48,057,295	98,785,198	146,842,493		32.73%	67.27%	2.93%	1.74%	2.13%		
<b>Non-Safety Department Index</b>	<b>\$ 198,561,480</b>	<b>\$ 645,616,262</b>	<b>\$ 844,177,742</b>		<b>23.52%</b>	<b>76.48%</b>	<b>2.57%</b>	<b>1.74%</b>	<b>1.94%</b>		

Sources: City of Long Beach; Willdan Financial Services.



**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

All user fees and charges in the Master Fee and Charges Schedule have been increased by the City Cost Index, a calculation of the increase in the City's cost from Fiscal Year 2009 to Fiscal Year 2010, except for those that have been exempted. In addition to these fee changes, some fees have been added or adjusted due to a change in service or other bases. These changes are listed on this report.

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
<b>CODE ENFORCEMENT</b>						
<b>WEED ABATEMENT PROGRAM</b>						
Various administrative activities related to Weed Abatement						
Contract Preparation	\$305	\$149	Contract	(\$160)	\$0	GENERAL
<b>TOTAL ESTIMATED ANNUAL REVENUE - COMMUNITY DEVELOPMENT</b>				<b>(\$160)</b>	<b>\$0</b>	
<b>DEPARTMENT: FINANCIAL MANAGEMENT</b>						
<b>FINANCIAL SERVICES FEES</b>						
<b>MISCELLANEOUS FEES</b>						
Business Seizure (Writ of Attachment)	\$210	\$220	Civil Process Action	*	*	GENERAL
Earnings Withholding Order	\$25	\$30	Civil Process Action	*	*	GENERAL
Keeper 8-Hour (Writ of Attachment)	\$210	\$220	Civil Process Action	*	*	GENERAL
Registered Process Server Fee	\$25-\$100	\$30+	Service	*	*	GENERAL
Writ Fee	\$7	\$15	Writ	*	*	GENERAL
Abstract of Judgment	New	\$15	Judgment	*	*	GENERAL
<b>UTILITY SERVICES FEES</b>						
Late Payment Charge	6%	6.18%	Of the total amount owed in no event shall the charge be less than \$6.50.	*	*	GENERAL
Illegal Gas and Water Hookups	New	\$40 per hour or any portion thereof	Hour	*	*	GENERAL
History for Business/Rental Properties	New	\$15	Report	*	*	GENERAL
Transfer Fee - On-Line Banking	New	\$15	Payment	*	*	GENERAL
<b>TOTAL ESTIMATED ANNUAL REVENUE - FINANCIAL MANAGEMENT</b>				<b>\$0</b>		
<b>DEPARTMENT: FIRE</b>						
<b>MEDICAL TRANSPORT</b>						
<b>Specialized Services</b>						
Continuous Positive Airway Pressure (CPAP) Treatment	\$150	\$154	Treatment	varies	\$0	GENERAL
<b>PLAN CHECKS - FIELD INSPECTIONS - CERTIFICATES</b>						
<b>FIRE SPRINKLER SYSTEMS</b>						
Plan review resubmittal on the 3rd and each subsequent inspection (1 hr min) with supervisor approval. (CUPA)	New	\$102	Hour, minimum billing 1 hour	*	\$0	CUPA

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Plan review of revisions to originally approved plans with supervisor approval. (CUPA)	New	\$102	Hour, minimum billing 1 hour	*	\$0	CUPA
Accelerate plan review (work performed after hours - 2 hr min) with supervisor approval. (CUPA)	New	\$102	Hour, minimum billing 2 hour	*	\$0	CUPA
Off-Hour Inspections	New	\$102	Hour, minimum billing 2 hour	*	\$0	GENERAL
Off-Hour Inspections (CUPA)	New	\$102	Hour, minimum billing 2 hour	*	\$0	CUPA
<b>ANNUAL FIRE PERMITS</b>						
Tire recapping or rebuilding plant	\$344.29	\$316	Annual Permit	(\$37)	\$0	GENERAL
Waste Handling - automobile wrecking yards, junk yards or waste material handling plants	\$393.47	\$316	Annual Permit	(\$86)	\$0	GENERAL
Compressed gases – storage, handling and/or use - Non-flammable 6,000 to 12,000 cubic feet	\$184.00	\$242	Annual Permit	\$867	\$0	GENERAL
Compressed gases - Non-flammable over 12,000 cubic feet	\$221.33	\$316	Annual Permit	\$685	\$0	GENERAL
Compressed gases - Flammable 2000 to 12,000 cubic feet	\$184.00	\$242	Annual Permit	\$2,499	\$0	GENERAL
Compressed gases - Flammable over 12,000 cubic feet	\$221.33	\$316	Annual Permit	\$514	\$0	GENERAL
Flammable finishes – spraying or dipping operations .	\$393.47	\$316	Annual Permit	(\$6,139)	\$0	GENERAL
Haz Mats– Organic Peroxides- storage, transport onsite, use, handle, dispense see CFC Table 105.6.20	\$393.47	\$316	Annual Permit	(\$173)	\$0	GENERAL
Haz Mats– Highly Toxic Materials - storage, transport onsite, use, handle, dispense any amount of gas, liquid or solid	\$393.47	\$316	Annual Permit	(\$605)	\$0	GENERAL
Combustible dust producing operations - coal, feed mill, or other operations producing combustible dusts.	\$331.99	\$316	Annual Permit	(\$375)	\$0	GENERAL
Rifle ranges	\$344.29	\$316	Annual Permit	varies	\$0	GENERAL
High-rise Buildings – buildings over 75 feet in height (not fully fire sprinklered per fire sprinkler retrofit alternative ordinance)	New	\$2,157.95	Annual Permit	*	\$0	GENERAL
Lumber yards - storage or processing of lumber over 100,000 board feet.	\$479.54	\$316	Annual Permit	(\$690)	\$0	GENERAL
Aircraft Fueling Station/System with Aboveground Storage Tanks	New	\$316	Annual Permit	*	\$0	GENERAL
Marine Service Station with Aboveground Storage Tanks	New	\$316	Annual Permit	*	\$0	GENERAL
<b>OTHER ANNUAL FIRE PERMITS</b>						

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Residential Occupancies (50 or more units under one roof, not fully fire sprinklered and per fire sprinkler retrofit alternative ordinance) inspection program	New	\$25.00 per unit	Annual Permit	*	\$0	GENERAL
<b>SPECIAL ACTIVITIES AND EVENTS - ONE TIME PERMITS</b>						
Bowling pin or alley refinishing	\$344.29	\$316	Event	varies	\$0	GENERAL
Fumigation or thermal insecticidal fogging operation	\$344.29	\$316	Event	varies	\$0	GENERAL
Hot Air Balloon – open flame device – 24-hour permit	\$393.47	\$316	Event	varies	\$0	GENERAL
Helistop – temporary landing site – 24-hour permit. May require approved standby fire-watch at operator's expense, refer to MS-03 and MS-04	\$442.66	\$316	Event	varies	\$0	GENERAL
Floor Finishing	\$344.29	\$316	Event	varies	\$0	GENERAL
Pyrotechnical Special Effects Material use and handling	\$307	\$203.00	Annual Permit	varies	\$0	GENERAL
<b>MISCELLANEOUS PERMITS AND FEES</b>						
Reinspection Fee	\$371.20	\$316	Reinspection	varies	\$0	GENERAL
Reinspection Fee - Non Compliance with Code Enforcement	New	\$307	Reinspection	*	\$0	GENERAL
HazMat / UST Non-Compliance and/or Reinspection Fee (CUPA)	\$615	\$316	Inspection	varies	\$0	GENERAL
Business Emergency Plan - Non-Compliance and/or Reinspection Fee (CUPA)	New	\$167	Reinspection	*	\$0	GENERAL
Oil/Gas Wells, Abandoned Oil Well	\$479.54	\$307	Inspection	varies	\$0	GENERAL
Fire hydrants - to use or operate fire hydrants or valves intended for fire suppression purposes on fire access roads.	\$307.40	\$203	Event	varies	\$0	GENERAL
Research/Processing Fee (1 to 25 addresses)	New	\$37.50	Application	*	\$0	GENERAL
Research/Processing Fee (26 to 50 addresses)	New	\$75	Application	*	\$0	GENERAL
Research/Processing Fee (51 to 75 addresses)	New	\$112.50	Application	*	\$0	GENERAL
Research/Processing Fee (76 to 100 addresses)	New	\$150	Application	*	\$0	GENERAL
Research/Processing Fee (over 100 addresses)	New	\$150 + \$37.50 per hr over 4 hours	Application	*	\$0	GENERAL
Stand-by Fire Prevention or Marine Safety Watch - Fire Prevention	\$86.07	\$86	Hour, minimum billing of 4 hours	varies	\$0	GENERAL
<b>TOTAL ESTIMATED ANNUAL REVENUE - FIRE</b>				<b>(\$3,541)</b>	<b>\$0</b>	
<b>DEPARTMENT: HEALTH &amp; HUMAN SERVICES</b>						
<b>FOOD PROGRAM</b>						
<b>Restaurant/Bar/Tavern/School Kitchen/Caterer</b>						

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Satellite/Kiosk Food Facility - Unpackaged Food	\$363	\$584 per year	Operator	*	*	CUPA
<b>Food Service Carts</b>						
Plan Check - Food Cart	New	\$200 for plan check of food vending carts	Cart	*	*	HEALTH
<b>Miscellaneous Food Fees</b>						
Repeat Violation Fee	New	\$187 Fee paid by business for violation previously corrected	Documented repeated violation	*	*	HEALTH
Plan Revision Fee	New	\$150 paid by business owner for plan review due to changes after initial approval	Occurrence	*	*	HEALTH
<b>CUPA</b>						
CUPA: Above Ground Storage Tank 1.3K-10K Aggregate Gallons	New	\$125	Per site aggregate gallons	\$7,250	*	CUPA
CUPA: Above Ground Storage Tank 10K-100K Aggregate Gallons	New	\$460	Per site/aggregate gallons	\$11,500	*	CUPA
CUPA: Above Ground Storage Tank 100K-1M Aggregate Gallons	New	\$851	Per site/aggregate gallons	\$2,553	*	CUPA
CUPA: Above Ground Storage Tank 1M-10M Aggregate Gallons	New	\$2,530	Per site/aggregate gallons	\$5,060	*	CUPA
CUPA: Above Ground Storage Tank 10M-100M Aggregate Gallons	New	\$8,200	Per site/aggregate gallons	\$65,600	*	CUPA
CUPA: Above Ground Storage Tank 100M+Aggregate Gallons	New	\$11,730	Per site/aggregate gallons	\$35,190	*	CUPA
Electronic Reporting Surcharge	New	\$25	Permit	*	*	CUPA
<b>PUBLIC HEALTH SERVICES</b>						
<b>Preventive Health Clinic Services</b>						
<b>Sexually Transmitted Diseases (STD) Services</b>						
STD Chemical Destruction of Lesion	New	\$140 to \$180 relative to the complexity level of clinical intervention indicated.	Episode	*	*	HEALTH
Expedited Copies of birth or death certificates	New	\$32	Copy	*	*	HEALTH

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Emergency Weekend Filing of Death Certificates	New	\$100	Filing	*	*	HEALTH
Letters of Noncontagious Disease for Ship Out of Death Certificates	New	\$20	Each	*	*	HEALTH
TB Skin Tests	\$20	\$35	Single	*	*	HEALTH
TB Skin Tests	\$25	\$50	Family	*	*	HEALTH
<b>ANIMAL CARE SERVICES FEES AND CHARGES</b>						
<b>Animal Care Services Fees</b>						
Redemption of animal previously released by owner	\$20	\$25	Per Animal	\$60.00	\$300.00	GENERAL
Pickup/Impound/Capture Fee (First Officer)	\$55	\$60	First Officer	\$450.00	\$5,400.00	GENERAL
Pickup/Impound/Capture Fee (Each Additional Officer per hour or fraction thereof)	\$55	\$60	Each additional officer	\$10.00	\$120.00	GENERAL
<b>Fees for Impounding</b>						
For Dogs - First Impound	\$30	\$35	Each dog	\$3,750.00	\$26,250.00	GENERAL
For Dogs - Second Impound	\$45	\$50	Each dog	\$200.00	\$2,000.00	GENERAL
For Dogs - Third Impound	\$75	\$100	Each dog	\$250.00	\$1,000.00	GENERAL
For Dogs - Fourth and Subsequent Impounds	\$75 + \$50 per add'l impound after third impound	\$100 + \$50 per add'l impound after third impound	Each dog	\$0.00	\$0.00	GENERAL
<b>Fees for Impounding</b>						
Fowl and Birds	\$25	\$35	Each animal	\$20.00	\$70.00	GENERAL
For Cats - First Impound	\$30	\$35	Each cat	\$450.00	\$3,150.00	GENERAL
For Cats - Second Impound	\$45	\$50	Each cat	\$15.00	\$150.00	GENERAL
For Cats - Third Impound	\$75	\$100	Each cat	\$0.00	\$0.00	GENERAL
For Cats - Fourth and Subsequent Impounds	\$75 + \$50 per add'l impound after third impound	\$100 + \$50 per add'l impound after third impound	Each cat	\$0.00	\$0.00	GENERAL
<b>Fees for Boarding or Keeping</b>						
Livestock	\$25 + actual cost	\$35 + actual cost	Per Animal Per Day	\$35	\$70	GENERAL
Animals (other than livestock and exotic animals)	\$12	\$14	Per Animal Per Day	\$4,500	\$31,500	GENERAL
Exotic animals	\$10 + actual cost	\$15 + actual cost	Per Animal Per Day	\$15	\$30	GENERAL
<b>Dead Animal Disposal</b>						
Owner Relinquished Dead Animal and Disposal	\$20	\$25	Animal	\$450	\$2,250	GENERAL
Veterinarian Relinquished Dead Animal and Disposal	\$20	\$25	Animal	\$25	\$125	GENERAL
Institution (School, Business, Etc.) Relinquished Dead Animal and Disposal	\$20	\$25	Animal	\$25	\$125	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Owner Relinquished Large Animal (Livestock, etc.) Disposal	Cost of actual disposal plus \$20 admin	Cost of actual disposal plus \$25 admin	Animal	\$25	\$25	GENERAL
<b>Cat Traps</b>						
Trap Pick-up or Drop-off (includes officer time)	\$55	\$60	Pick-up/Drop-off	\$150	\$1,800	GENERAL
<b>Euthanasia</b>						
Euthanasia	\$30	\$50	Animal	\$2,400	\$6,000	GENERAL
<b>Permits</b>						
Filming Animals (movies, commercials)	\$55	\$60	Hour	\$100	\$1,200	GENERAL
Property Reinspection Fee	\$55	\$60	Reinspection	\$5	\$60	GENERAL
<b>Investigative Services</b>						
Court Restitution	\$55	\$60	Hour	\$5	\$60	GENERAL
<b>Administrative Penalties For Long Beach Municipal Code Violations</b>						
<b>Dog Licensing and Fowl, Rabbits &amp; Goats</b>						
First Violation	\$55	\$50	Violation	-\$1,750	\$17,500	GENERAL
Second Violation within One Year of Initial Violation	\$110	\$100	Violation	-\$300	\$3,000	GENERAL
Subsequent Violations	\$275	\$250	Violation	-\$125	\$1,250	GENERAL
<b>TOTAL ESTIMATED ANNUAL REVENUE - HEALTH &amp; HUMAN SERVICES</b>				<b>\$137,918</b>	<b>\$103,435</b>	
<b>DEPARTMENT: LIBRARY SERVICES</b>						
<b>FINES AND PENALTIES</b>						
Damaged Video Storage Boxes	\$1	\$2	Per box	\$1	*	GENERAL
<b>TOTAL ESTIMATED ANNUAL REVENUE - LIBRARY</b>				<b>\$1</b>		
<b>DEPARTMENT: LONG BEACH GAS &amp; OIL</b>						
<b>PIPELINE FEE SCHEDULE</b>						
<b>CONSTRUCTION OR ALTERATION OF NEW OR EXISTING PIPELINES</b>						
Pipeline Construction - 4" using PE Pipe material	Base cost of \$140.00 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.	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	\$0	*	GAS

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Pipeline Construction - over 4" to 8" using PE Pipe material	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.	Base cost of \$140.00 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 ft. min\$3200. Street repair charges may apply	\$0	*	GAS
<b>TOTAL ESTIMATED ANNUAL REVENUE - GAS AND OIL</b>				\$0		
<b>DEPARTMENT: PARKS, RECREATION, &amp; MARINE</b>						
<b>GENERAL PARK AND RECREATION FEES</b>						
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 <a href="http://WWW.LONGBEACH.GOV/PARK">WWW.LONGBEACH.GOV/PARK</a> FOR UPDATED FEE INFORMATION						
<b>ADAPTIVE RECREATION</b>						
After School Program Fee	\$3-\$10	\$3-\$10.50	Hour	*	*	GENERAL
Residential Camp Fee	\$148-\$286	\$145-\$350	Person	*	*	GENERAL
Specialty Classes Fees-Tennis	New	\$38	Person	*	*	GENERAL
Specialty Classes Fees-Self Defense	New	\$36	Person	*	*	GENERAL
<b>ADULT SPORTS LEAGUES</b>						
<b>BASEBALL FEES</b>						
Baseball - No Score Keeping Services Fees Resident/Business/Non-Resident	\$531	\$545	Team	\$1,148	*	GENERAL
Baseball - No Score Keeping Services Fees Resident w/ 60% of team proof of residence discount	\$450	\$460	Team	\$140	*	GENERAL
Baseball - With Score Keeping Services Fees Resident/Business/Non-Resident	\$723	\$745	Team	\$0	*	GENERAL
Baseball - With Score Keeping Services Fees Resident w/ 60% of team proof of residence discount	\$625	\$644	Team	\$0	*	GENERAL
<b>BASKETBALL FEES</b>						
Basketball League Fee (10 weeks) Resident/Business/Non-Resident	\$333	\$345	Team	\$552	*	GENERAL
Basketball League Fee (10 weeks) Resident w/ 60% of team proof of residence discount	\$275	\$280	Team	\$150	*	GENERAL
Basketball League Fee (8 weeks) Resident/Business/Non-Resident	\$276	\$285	Team	\$0	*	GENERAL
Basketball League Fee (8 weeks) Resident w/ 60% of team proof of residence discount	\$225	\$232	Team	\$0	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
<b>FLAG FOOTBALL FEES</b>						
Flag Football League Fee (10 weeks) Resident/Business/Non-Resident	\$411	\$420	Team	\$0	*	GENERAL
Flag Football League Fee (10 weeks) Resident w/ 60% of team proof of residence discount	\$335	\$345	Team	\$0	*	GENERAL
<b>SLOW PITCH SOFTBALL FEES</b>						
Slow Pitch Softball League Fee (10 weeks-nights) Resident/Business/Non-Resident	\$484	\$495	Team	\$3,564	*	GENERAL
Slow Pitch Softball League Fee (10 weeks-nights) Resident w/ 60% of team proof of residence discount	\$405	\$415	Team	\$1,150	*	GENERAL
Slow Pitch Softball League Fee (8 weeks-nights) Resident/Business/Non-Resident	\$427	\$440	Team	\$0	*	GENERAL
Slow Pitch Softball League Fee (8 weeks-nights) Resident w/ 60% of team proof of residence discount	\$355	\$365	Team	\$0	*	GENERAL
Slow Pitch Softball League Fees (per week-nights) Resident/Business/Non-Resident	\$52	\$54	Team	\$0	*	GENERAL
Slow Pitch Softball League Fees (10 weeks-days) Resident/Business/Non-Resident	\$416	\$425	Team	\$351	*	GENERAL
Slow Pitch Softball League Fees (10 weeks-days) Resident w/ 60% of team proof of residence discount	\$340	\$350	Team	\$20	*	GENERAL
Slow Pitch Softball League Fees (per week-days) Resident/Business/Non-Resident	\$46	\$48	Team	\$0	*	GENERAL
Slow Pitch Softball League Fees (per week-days) Resident w/ 60% of team proof of residence discount	\$40	\$41	Team	\$0	*	GENERAL
<b>MEN'S FASTPITCH SOFTBALL FEES</b>						
Men's Fastpitch Softball Fees (10 weeks-days)	\$510	\$525	Team	*	*	GENERAL
Men's Fastpitch Softball Fees (10 weeks-days)	\$430	\$442	Team	*	*	GENERAL
Men's Fastpitch Softball Fees (per week)	\$52	\$54	Team	*	*	GENERAL
<b>SENIOR SOFTBALL FEES</b>						
Senior Softball League Fees	\$276	\$285	Team	*	*	GENERAL
Senior Softball League Fees	\$210	\$216	Team	*	*	GENERAL
<b>INDOOR VOLLEYBALL FEES</b>						
Indoor Volleyball League Fees	\$364	\$375	Team	*	*	GENERAL
Indoor Volleyball League Fees	\$305	\$314	Team	*	*	GENERAL
<b>OUTDOOR VOLLEYBALL FEES</b>						
Outdoor Volleyball League Fees	\$250	\$258	Team of 4	*	*	GENERAL
Outdoor Volleyball League Fees	\$215	\$220	Team of 4	*	*	GENERAL
Volleyball Clinic Participant Fee	\$35	\$36	Person	*	*	GENERAL
<b>TOURNAMENT FEES</b>						
3-on-3 Basketball Fee	\$57	\$59	Team	*	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
5-on-5 Basketball Fee	\$114	\$117	Team	*	*	GENERAL
Softball Fee	\$265	\$273	Team	*	*	GENERAL
Volleyball Fee - 2 person	\$41	\$42	Team	*	*	GENERAL
Over the Line Fee	\$52	\$54	Team	*	*	GENERAL
Soccer Fee	New	\$273	Team	*	*	GENERAL
<b>ATHLETIC FACILITIES - PERMITS AND RESERVATIONS</b>						
Youth Resident Participant Fee (Season Play)	New	\$10	Each	*	*	GENERAL
Youth Non-Resident Participant Fee (Season Play)	New	\$15	Each	*	*	GENERAL
Youth Resident Participant Fee (Non-Season Play)	New	\$20	Each	*	*	GENERAL
Youth Non-Resident Participant Fee (Non-Season Play)	New	\$25	Each	*	*	GENERAL
Youth Sports League Play - Basketball	New	\$62	Participant	*	*	GENERAL
Youth Sports League Play - Flag Football	New	\$47	Participant	*	*	GENERAL
Youth Sports League Play - Soccer	New	\$56	Participant	*	*	GENERAL
Youth Sports League Play - T-ball	New	\$80	Participant	*	*	GENERAL
Youth Sports League Play - Volleyball	New	\$72	Participant	*	*	GENERAL
<b>MISCELLANEOUS LEAGUE &amp; SPORTS FEES</b>						
Permit Administrative Fee	\$25	\$26	Each	*	*	GENERAL
Adult Light Use Fee	\$18	\$19	Hour	*	*	GENERAL
Diamond Field Prep Fee (1st Field)	\$62	\$64	Each	*	*	GENERAL
Diamond Field Prep Fee (2nd Field)	\$36	\$37	Each	*	*	GENERAL
Base Rental Fee	\$31	\$32	Each	*	*	GENERAL
Base Rental Deposit	\$208	\$215	Each	*	*	GENERAL
Refund (Cancellation) Fee/Policy	\$36	\$37	Under \$120	*	*	GENERAL
Refund (Cancellation) Fee/Policy	\$46	\$47	Over \$120	*	*	GENERAL
Staff Fee	\$20	\$21	Hour	*	*	GENERAL
Field Permit Monitor Fees	\$41	\$42	Hour	*	*	GENERAL
Concession Sales - Youth	New	5% gross receipts	Each/Actual Cost	*	*	GENERAL
<b>FIELD USE FEES</b>						
<b>BASEBALL/SOFTBALL</b>						
Ball Field (Softball & Baseball) Adult Rental Fee	\$26	\$30	Hour	*	*	GENERAL
Ball Field (Softball & Baseball) Adult Rental Fee	\$42	\$45	Hour	*	*	GENERAL
Ball Field (Softball & Baseball) Adult Rental Fee	\$55	\$60	Hour	*	*	GENERAL
Ball Field (Softball & Baseball) Youth Resident Inclusive Rental Fee	\$15	\$20	Hour	*	*	GENERAL
Ball Field (Softball & Baseball) Youth Non-Resident Exclusive Rental Fee	\$20	\$25	Hour	*	*	GENERAL
Ball Field (Softball & Baseball) Youth Commercial Rental Fee	\$26	\$30	Hour	*	*	GENERAL
<b>SOCCER/FOOTBALL</b>						

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Soccer/Football Field Rental Fees	\$26	\$30	Hour	*	*	GENERAL
Soccer/Football Field Rental Fees	\$55	\$60	Hour	*	*	GENERAL
Soccer/Football Field Rental Fees	\$69	\$75	Hour	*	*	GENERAL
Soccer/Football Field Youth Resident Inclusive Rental Fees	\$15	\$20	Hour	*	*	GENERAL
Soccer/Football Field Youth Non-Resident Exclusive Rental Fees	\$20	\$25	Hour	*	*	GENERAL
Soccer/Football Field Youth Commercial Rental Fees	\$26	\$30	Hour	*	*	GENERAL
Archery Range Adult Rental Fees	\$26	\$30	Hour	*	*	GENERAL
Archery Range Adult Rental Fees	\$55	\$60	Hour	*	*	GENERAL
Archery Range Adult Rental Fees	\$69	\$75	Hour	*	*	GENERAL
Archery Range Youth Resident Inclusive Rental Fees	\$15	\$20	Hour	*	*	GENERAL
Archery Range Youth Non-Resident Exclusive Rental Fees	\$20	\$25	Hour	*	*	GENERAL
Archery Range Youth Commercial Rental Fees	\$26	\$30	Hour	*	*	GENERAL
<b>CRICKET FIELD</b>						
Cricket Field Rental Adult Fees	\$26	\$30	Hour	*	*	GENERAL
Cricket Field Rental Adult Fees	\$42	\$45	Hour	*	*	GENERAL
Cricket Field Rental Adult Fees	\$55	\$60	Hour	*	*	GENERAL
Cricket Field Youth Resident Inclusive Rental Fees	\$15	\$20	Hour	*	*	GENERAL
Cricket Field Youth Non-Resident Exclusive Rental Fees	\$20	\$25	Hour	*	*	GENERAL
Cricket Field Youth Commercial Rental Fees	\$26	\$30	Hour	*	*	GENERAL
<b>YOUTH SPORT CLINIC FEE</b>						
Youth Sport Clinic Fee	\$10-\$50	\$10-\$55	Participant	*	*	GENERAL
<b>GAME COURT FACILITIES</b>						
Nonprofit, Public Service (Non-Resident) - Rental	\$26	\$27	Hour	*	*	GENERAL
Nonprofit, Public Service (Non-Resident) - Light	\$13	\$14	Hour	*	*	GENERAL
Commercial Business/Revenue Fees (Resident) -Rental	\$37	\$38	Hour	*	*	GENERAL
Commercial Business/Revenue Fees (Resident) - Light	\$16	\$17	Hour	*	*	GENERAL
Commercial Business/Revenue (Non-Resident) - Rental	\$53	\$55	Hour	*	*	GENERAL
Commercial Business/Revenue (Non-Resident) - Light	\$17	\$18	Hour	*	*	GENERAL
<b>GYMNASIUM</b>						
California Recreation Gym Rental Rates-Adult Commercial	\$100	\$103	Hour	\$0	*	GENERAL
California Recreation Gym Rental Rates - Youth Non-Resident Profit	\$20	\$21	Hour	\$0	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
California Recreation Gym Rental Rates-Youth Commercial	\$26	\$27	Hour	\$0	*	GENERAL
Pan American Gym Rental Rates-Adult Commercial	\$100	\$103	Hour	\$0	*	GENERAL
Pan American Gym Rental Rates-Youth Non-Resident Profit	\$20	\$21	Hour	\$21	*	GENERAL
Pan American Gym Rental Rates-Youth Commercial	\$26	\$27	Hour	\$0	*	GENERAL
Silverado Gym Rental Rates-Adult Commercial	\$100	\$103	Hour	\$0	*	GENERAL
Silverado Gym Rental Rates - Youth Non-Resident Profit	\$20	\$21	Hour	\$4	*	GENERAL
Silverado Gym Rental Rates-Youth Commercial	\$26	\$27	Hour	\$9	*	GENERAL
Chavez Gym Fees -Adult Commercial	\$100	\$103	Hour	\$0	*	GENERAL
Chavez Gym Fees -Youth Non-Resident Profit	\$20	\$21	Hour	\$0	*	GENERAL
Chavez Gym Fees - Youth Commercial	\$26	\$27	Hour	\$0	*	GENERAL
<b>BLAIR FIELD</b>						
Permit Administrative Fee	\$25	\$26	Permit	*	*	GENERAL
<b>Youth Groups Fees - Commercial Use</b>						
Youth Groups Fees - Rental	New	\$1,200	Flat Rate	*	*	GENERAL
Youth Group Fees - Lights	New	\$69	Hour	*	*	GENERAL
Youth Group Fees - Extra Mow Infield	New	\$74	Each/Actual Cost	*	*	GENERAL
Youth Group Fees - Extra Mow Outfield	New	\$96	Each/Actual Cost	*	*	GENERAL
Youth Group Fees - Batting Cages	New	\$150	Flat Rate	*	*	GENERAL
<b>YOUTH</b>						
LBUSD Field Rental Rates, Maintenance	\$72	\$74	Infield	*	*	GENERAL
LBUSD Field Rental Rates, Maintenance	\$93	\$96	Outfield	*	*	GENERAL
Youth Groups Fees- Resident-Extra Mow Infield	\$72	\$74	Infield	*	*	GENERAL
Youth Groups Fees- Resident-Extra Mow Outfield	\$93	\$96	Outfield	*	*	GENERAL
Youth Groups Fees - Resident- Field Prep	\$60	\$62	Each	*	*	GENERAL
Youth Groups Fees - Resident - Cleanup	\$52-\$145	\$53-\$160	Each/Actual Cost	*	*	GENERAL
Youth Groups Fees - Resident	5%/\$30 flat rate	5%/\$31 flat rate	Each/Actual Cost	*	*	GENERAL
Youth Groups Fees - Nonresident - Rental	\$75	\$77	Each/Actual Cost	*	*	GENERAL
Youth Groups Fees - Nonresident - Staff	\$20	\$21	Each/Actual Cost	*	*	GENERAL
Youth Groups Fees - Nonresident - Lights	\$67	\$69	Hour	*	*	GENERAL
Youth Groups Fees- Non-Resident-Extra Mow Infield	\$72	\$74	Each/Actual Cost	*	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Youth Groups Fees- Non-Resident-Extra Mow Outfield	\$93	\$96	Each/Actual Cost	*	*	GENERAL
Youth Groups Fees - Nonresident - Field Prep	\$62	\$64	Each	*	*	GENERAL
Youth Groups Fees - Nonresident	10%/\$55	10%/\$56	Each/Actual Cost	*	*	GENERAL
<b>LB CITY COLLEGE</b>						
LB City College Fees - Rental	\$43	\$44	Hour	*	*	GENERAL
LB City College Fees - Staff	\$20	\$21	Each/Actual Cost	*	*	GENERAL
LB City College Fees - Lights	\$67	\$69	Each/Actual Cost	*	*	GENERAL
LB City College Fees-Extra Mow Infield	\$72	\$74	Infield	*	*	GENERAL
LB City College Fees-Extra Mow Outfield	\$93	\$96	Team	*	*	GENERAL
LB City College Fees - Field Prep	\$62	\$64	Team	*	*	GENERAL
LB City College Fees - Cleanup	\$145	\$150	Team	*	*	GENERAL
<b>ADULT</b>						
Nonprofit-Resident Fees - Rental	\$75	\$77	Person	*	*	GENERAL
Nonprofit-Resident Fees - Staff	\$20	\$21	Hour	*	*	GENERAL
Nonprofit-Resident Fees - Lights	\$67	\$69	Hour	*	*	GENERAL
Nonprofit-Resident Fees - Extra Mow Infield	\$72	\$74	Infield	*	*	GENERAL
Nonprofit-Resident Fees - Extra Mow Outfield	\$93	\$96	Person	*	*	GENERAL
Nonprofit-Resident Fees - Field Prep	\$62	\$64	Each	*	*	GENERAL
Nonprofit-Non Resident Fees - Rental	\$109	\$112	Hour	*	*	GENERAL
Nonprofit-Non Resident Fees - Staff	\$20	\$21	Hour	*	*	GENERAL
Nonprofit-Non Resident Fees - Lights	\$67	\$69	Hour	*	*	GENERAL
Nonprofit-Non Resident Fees - Extra Mow Infield	\$72	\$74	Infield	*	*	GENERAL
Nonprofit-Non Resident Fees - Extra Mow Outfield	\$93	\$96	Outfield	*	*	GENERAL
Nonprofit-Non Resident Fees - Field Prep	\$62	\$64	Each	*	*	GENERAL
Nonprofit-Non Resident Fees - Cleanup	\$145	\$150	Each	*	*	GENERAL
Profit Event/Concert Fees	\$153	\$158	Administration Fee	*	*	GENERAL
Profit Event/Concert Fees	\$371	\$382	Deposit	*	*	GENERAL
Profit Event/Concert Fees - Rental	\$318	\$328	Hour	*	*	GENERAL
Profit Event/Concert Fees - Staff	\$21	\$22	Hour	*	*	GENERAL
Profit Event/Concert Fees - Lights	\$68	\$70	Hour	*	*	GENERAL
Profit Event/Concert Fees - Field Prep	\$68	\$70	Each	*	*	GENERAL
Profit Event/Concert Fees - Extra Mow Infield	\$74	\$76	Infield	*	*	GENERAL
Profit Event/Concert Fees - Extra Mow Outfield	\$95	\$98	Outfield	*	*	GENERAL
Profit Event/Concert Fees - Cleanup	\$429	\$442	Each	*	*	GENERAL
Profit Event/Concert Fees - Minimum Payment	\$1,802	\$1,856	Each	*	*	GENERAL
Profit Event/Concert Fees - Set Up	\$153	\$158	Hour	*	*	GENERAL
Profit Event/Concert Fees-Cancellation Fee (20 days prior to event)	\$58	\$60	Booking	*	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
<b>TOTAL BLAIR FIELD</b>				<b>\$3,290</b>		
<b>CONTRACT CLASSES</b>						
Business/Finance Contract Classes	\$6-\$28	\$7-\$29	Class	*	*	GENERAL
Canine Contract Classes	\$4-\$21	\$5-\$22	Class	*	*	GENERAL
Culinary Arts Contract Classes	\$6-\$21	\$7-\$22	Class	*	*	GENERAL
Computers Contract Classes	\$9-\$24	\$10-\$25	Class	*	*	GENERAL
Education/Study Skills Contract Classes	\$7-\$28	\$8-\$29	Class	*	*	GENERAL
Fitness Contract Classes	\$2-\$30	\$3-\$31	Class	*	*	GENERAL
Language Contract Classes	\$4-\$21	\$5-\$22	Class	*	*	GENERAL
Specialty Classes Contract Classes	\$4-\$56	\$5-\$57	Class	*	*	GENERAL
Science & Environment Contract Classes	New	\$7-\$17	Class	*	*	GENERAL
Performing Arts Contract Classes	New	\$4-\$27	Class	*	*	GENERAL
Sports Contract Classes	\$3-31	\$4-\$32	Class	*	*	GENERAL
Tours Contract Classes	\$6-\$56	\$7-\$57	Class	*	*	GENERAL
Visual Arts Contract Classes	\$3-\$31	\$4-\$32	Class	*	*	GENERAL
<b>DAY CAMPS - PARKS</b>						
Regular Day Camp Daily Fee	\$17	\$18	Child/Day	*	*	GENERAL
Specialty Day Camp Fee	\$95	\$100	Child/Week	*	*	GENERAL
Specialty Day Camp Daily Fee	\$19	\$20	Child/Day	*	*	GENERAL
<b>TOTAL DAY CAMPS - PARKS</b>				<b>\$8,162</b>		
<b>FACILITY RENTALS/FEES - COMMUNITY CENTERS, PICNIC AREAS, OPEN SPACE, CAMP GROUNDS &amp; BANDSHELLS</b>						
<b>COMMUNITY CENTERS</b>						
Permit Administrative Fee	\$25	\$26	Each	\$190	*	GENERAL
Staff Charge	\$21	\$22	Hour	\$2,510	*	GENERAL
Additional Staff	\$21	\$22	Hour	\$480	*	GENERAL
Reservation Maintenance & Cleaning Fee	\$90	\$93	Booking	\$1,070	*	GENERAL
Cancellation Fee	\$64	\$66	Each	\$0	*	GENERAL
Cancellation Fee (Reservation over \$120)	\$122	\$126	Each	\$0	*	GENERAL
Permit Change Fee	\$26	\$27	Each	\$20	*	GENERAL
Premium Late Booking Fee	\$64	\$66	Booking	\$6	*	GENERAL
Reservation Refundable Security Deposit-Activity Room	\$233	\$240	Booking	\$0	*	GENERAL
Reservation Refundable Security Deposit-Social Hall	\$344	\$354	Booking	\$0	*	GENERAL
Security Guard Fee/Youth Events	\$30	\$31	Hour	\$20	*	GENERAL
Security Guard Fee/Youth Events (Prime/Holiday Rate)	\$38	\$39	Hour	\$200	*	GENERAL
<b>TOTAL COMMUNITY CENTERS</b>				<b>\$4,496</b>		
<b>SOCIAL HALL/KITCHEN</b>						
Resident, Non Commercial, Prime Time Fees - Friday, Saturday & Sunday	\$37	\$38	Hour	*	*	GENERAL
Non-Resident, Non Commercial, Prime Time Fees - Friday, Saturday & Sunday	\$55	\$57	Hour	*	*	GENERAL
Resident, Promotional, Prime Time Fees - Friday, Saturday & Sunday	\$92	\$95	Hour	*	*	GENERAL
Revenue Producing, Prime Time Fees - Friday, Saturday & Sunday	\$117	\$121	Hour + 10% Gross/\$2,500	*	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Resident, Non Commercial, Non-Prime Time Fees - Monday-Thursday	\$32	\$33	Hour	*	*	GENERAL
Non-Resident, Non Commercial, Non-Prime Time Fees - Monday-Thursday	\$48	\$50	Hour	*	*	GENERAL
Resident, Promotional, Non-Prime Time, Monday-Thursday	\$82	\$85	Hour	*	*	GENERAL
Revenue Producing, Non-Prime Time, Monday-Thursday	\$104	\$107	Hour + 10% Gross/\$2,500	*	*	GENERAL
<b>TOTAL SOCIAL HALL/KITCHEN</b>				<b>\$925</b>		
<b>ACTIVITY ROOM</b>						
Non-Resident, Non Commercial, Prime Time Fees - Friday, Saturday & Sunday	\$39	\$40	Hour	*	*	GENERAL
Resident, Promotional, Prime Time Fees - Friday, Saturday & Sunday	\$60	\$62	Hour	*	*	GENERAL
Revenue Producing, Prime Time Fees - Friday, Saturday & Sunday	\$71	\$73	Hour + 10% Gross/\$2,500	*	*	GENERAL
Non-Resident, Non Commercial, Non-Prime Time Fees, Monday-Thursday	\$33	\$34	Hour	*	*	GENERAL
Resident, Promotional, Non-Prime Time Fees, Monday-Thursday	\$49	\$50	Hour	*	*	GENERAL
Revenue Producing, Non-Prime Time Fees, Monday-Thursday	\$40	\$42	Hour + 10% Gross/\$2,500	*	*	GENERAL
<b>TOTAL ACTIVITY ROOM</b>				<b>\$1,560</b>		
<b>SENIOR CENTER</b>						
<b>Non Fundraising</b>						
Auditorium or Ballroom, w/ Kitchen Fees	\$48	\$49	Hour	*	*	GENERAL
Auditorium or Ballroom, w/ Kitchen Fees	\$60	\$62	Hour	*	*	GENERAL
<b>Fundraising</b>						
Non-profit Fundraising Purposes Fees	\$58	\$60	Hour	*	*	GENERAL
Non-profit Fundraising Purposes Fees	\$76	\$78	Hour	*	*	GENERAL
Commercial Purpose Fees	\$79	\$82	Hour	*	*	GENERAL
Commercial Purpose Fees	\$92	\$95	Hour	*	*	GENERAL
Conference Room, Meeting Rooms, Game, Craft & Activity Rooms	\$38	\$39	Hour	*	*	GENERAL
Non-Profit Fundraising Fees	\$37	\$38	Hour	*	*	GENERAL
Non-Profit Fundraising Fees	\$43	\$44	Hour	*	*	GENERAL
Corporate Fees	\$48	\$50	Hour	*	*	GENERAL
Corporate Fees	\$60	\$62	Hour	*	*	GENERAL
Office Space Leases Fees	\$32	\$0.75 - \$1	Sq. Ft per Month	*	*	GENERAL
Deposit Fees	Varies	Varies	Scope of Event	*	*	GENERAL
<b>PICNIC AREAS</b>						
<b>Special Events: additional requirements &amp; fees applied by the Special Events Office upon issuance of Special Event Permit</b>						
<b>EL DORADO EAST REGIONAL FEES</b>						
Gate Entry Fees - Recreational Vehicles	New	\$10	Vehicle	*	*	GENERAL
Gate Entry Fees - Recreational Vehicles	New	\$14	Vehicle	*	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Gate Entry Fees - Recreational Vehicles	New	\$15	Vehicle	*	*	GENERAL
<b>EL DORADO EAST REGIONAL FEES</b>						
Permit Administrative Fee	\$25	\$26	Each	*	*	GENERAL
<b>CAMP GROUNDS</b>						
Youth Camping Fees Resident	\$26-\$109	\$27-\$112	Site/Night	*	*	GENERAL
Youth Camping Fees Non-Resident	\$46-\$129	\$47-\$133	Site/Night	*	*	GENERAL
Youth Camping Fees Key Security Deposit	\$50	\$52	Each	*	*	GENERAL
Youth Camping Fees Security Deposit	\$115	\$118	Site	*	*	GENERAL
<b>Monday - Thursday Rates</b>						
Pavilion at Campground Location Fees	\$100	\$103	Half Day	*	*	GENERAL
Pavilion at Campground Location Fees	\$130	\$134	Full Day	*	*	GENERAL
Pavilion at Campground Location Fees	\$130	\$134	Refundable Deposit	*	*	GENERAL
<b>MARATHON/BIKE RACES FEES</b>						
Bike-a-thons, Runs, Walks, etc.	\$57	\$59	Day	\$0	*	GENERAL
<b>RESERVABLE PICNIC SITES FEES</b>						
Arbor Day Grove Picnic Rental Rates -Family	\$302	\$311	Site	\$170	*	GENERAL
Arbor Day Grove Picnic Rental Rates-Group and Company	\$338	\$348	Site	\$70	*	GENERAL
Arbor Day Grove Picnic Rental Rates-Security Deposit	\$115	\$118	Site	\$0	*	GENERAL
Golden Grove Picnic Rental Rates-Family	\$542	\$558	Site	\$400	*	GENERAL
Golden Grove Picnic Rental Rates-Group and Company	\$573	\$590	Site	\$270	*	GENERAL
Golden Grove Picnic Rental Rates-Security Deposit	\$323	\$333	Site	\$0	*	GENERAL
Horseshoe Lake Picnic Rental Rates-Family	\$219	\$226	Site	\$15	*	GENERAL
Horseshoe Lake Picnic Rental Rates-Group and Company	\$229	\$236	Site	\$20	*	GENERAL
Horseshoe Lake Picnic Rental Rates-Security Deposit	\$115	\$118	Site	\$0	*	GENERAL
Olympic Grove Picnic Rental Rates -Family	\$229	\$236	Site	\$0	*	GENERAL
Olympic Grove Picnic Rental Rates-Group and Company	\$240	\$247	Site	\$0	*	GENERAL
Olympic Grove Picnic Rental Rates-Security Deposit	\$115	\$118	Site	\$0	*	GENERAL
Sycamore Grove Picnic Rental Rates-Family	\$167	\$172	Site	\$115	*	GENERAL
Sycamore Grove Picnic Rental Rates-Group and Company	\$172	\$177	Site	\$40	*	GENERAL
Sycamore Grove Picnic Rental Rates-Security Deposit	\$115	\$118	Site	\$0	*	GENERAL
Lakeview Grove Picnic Rental Rates-Family	\$302	\$311	Site	\$200	*	GENERAL
Lakeview Grove Picnic Rental Rates-Group and Company	\$318	\$328	Site	\$90	*	GENERAL
Lakeview Grove Picnic Rental Rates-Security Deposit	\$115	\$118	Site	\$0	*	GENERAL
Shady Oaks Picnic Rental Rates-Family	\$185	\$191	Site	\$0	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Shady Oaks Picnic Rental Rates-Group and Company	\$195	\$200	Site	\$0	*	GENERAL
Shady Oaks Picnic Rental Rates-Security Deposit	\$110	\$113	Site	\$0	*	GENERAL
Opossum Patch Picnic Rental Rates-Family	\$160	\$165	Site	\$0	*	GENERAL
Opossum Patch Picnic Rental Rates-Group and Company	\$170	\$175	Site	\$0	*	GENERAL
Opossum Patch Picnic Rental Rates-Security Deposit	\$110	\$113	Site	\$0	*	GENERAL
<b>TOTAL PICNIC AREAS</b>				<b>\$1,390</b>		
<b>EXCLUSIVE AREA USE</b>						
<b>AREA III</b>						
<b>Commercial/Professional &amp; Filming Rates</b>						
Area III Commercial/Professional Rates-Promotion	\$605	\$623	Hour	*	*	GENERAL
Area III Commercial/Professional Rates-Fundraising	\$605	\$623	Hour	*	*	GENERAL
Area III Commercial/Professional Rates-Security Deposit	\$500 - \$1,000	\$515 - \$1,030	Area/Event	*	*	GENERAL
Nonprofit Group Rates-Promotion	\$417	\$430	Hour	*	*	GENERAL
Nonprofit Group Rates-Fundraising	\$417	\$430	Hour	*	*	GENERAL
Nonprofit Group Rates-Security Deposit	\$500-\$1,000	\$515 - \$1,030	Area/Event	*	*	GENERAL
Special Interest/Community Service Activities	\$78	\$81	Day + Site Fee	*	*	GENERAL
Special Interest/Community Service Activities-Security Deposit	\$500-\$1,000	\$515 - \$1,030	Area/Event	*	*	GENERAL
<b>TOTAL AREA III</b>				<b>\$108</b>		
<b>NON-EXCLUSIVE USE</b>						
Areas II or III: Commercial/Professional Rates-Promotion	\$1,800	\$1,854	Day + Site Fee	*	*	GENERAL
Areas II or III: Commercial/Professional Rates-Fundraising	\$2,375	\$2,446	Day Against 10%	*	*	GENERAL
Areas II or III: Commercial/Professional Rates	\$4,170	\$4,295	Plus Site Fee	*	*	GENERAL
Areas II or III: Commercial/Professional Rates-Security Deposit	\$500-\$1,000	\$515 - \$1,030	Area/Event	*	*	GENERAL
Areas II or III: Nonprofit Group Rates-Promotion	\$125	\$129	Day + Site Fee	*	*	GENERAL
Areas II or III: Nonprofit Group Rates-Fundraising	\$1,792	\$1846	Day Against 10%	*	*	GENERAL
Areas II or III: Nonprofit Group Rates-Security Deposit	\$500-\$1,000	\$515 - \$1,030	Area/Event	*	*	GENERAL
<b>NON-RESERVABLE PICNIC AREAS</b>						
<b>Also included on Facility Reservation &amp; Picnic Sites Fee Schedule</b>						
Open Space Special Use Permit with Commercial Providers	\$52	\$54	Day	*	*	GENERAL
<b>OPEN SPACE /PICNIC AREAS</b>						
<b>Fees for Fundraising Activities in Open Space and Picnic Areas</b>						

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Open Space/Picnic Area Rental Rates-Commercial	\$600	\$618	Each	*	*	GENERAL
Open Space/Picnic Area Rental Rates-Promotion/Publicity	\$355	\$366	Each	*	*	GENERAL
Open Space/Picnic Area Rental Rates-Nonprofit Group	\$182	\$187	Each	*	*	GENERAL
Open Space/Picnic Area Rental Rates-Security Deposit	\$792	\$816	Each	*	*	GENERAL
Open Space Special Event Fee	\$150	\$155	Each	*	*	GENERAL
Open Space Special Event Security Deposit (1 - 150)	\$130	\$134	Day	*	*	GENERAL
Open Space Special Event Security Deposit (151-200)	\$182	\$187	Day	*	*	GENERAL
Open Space Special Event Security Deposit (201-250)	\$234	\$241	Day	*	*	GENERAL
Open Space Special Event Security Deposit (251-300)	\$297	\$306	Day	*	*	GENERAL
Open Space Special Event Security Deposit (301 or more)	\$350	\$361	Day	*	*	GENERAL
<b>PICNIC SHELTERS</b>						
<b>Various</b>						
Family/Non-Profit Fee	\$62	\$64	Day	*	*	GENERAL
Corporate Fee	\$125	\$129	Day	*	*	GENERAL
Refundable Deposit	\$110	\$113	Day	*	*	GENERAL
<b>PARK NONRESERVABLE AREAS</b>						
Permit to Gather (Over 200)	\$150	\$155	Day	*	*	GENERAL
<b>PARK RESERVABLE PICNIC AREAS</b>						
Permit Administrative Fee	\$25	\$26	Each	*	*	GENERAL
Pre-Permit Cleanup Fee	\$65-\$195	\$67 - \$201	Depends on Site	*	*	GENERAL
<b>EL DORADO WEST</b>						
Sites A,B,C,D Rental Rates-Family	\$132	\$136	Site	\$212	*	GENERAL
Sites A,B,C,D Rental Rates-Nonprofit Group	\$132	\$136	Site	\$296	*	GENERAL
Sites A,B,C,D Rental Rates-Commercial Company	\$191	\$197	Site	\$0	*	GENERAL
Sites A,B,C,D Rental Rates-Security Deposit	\$117	\$121	Day	\$0	*	GENERAL
Shady Grove Rates (formerly Stearns & Stuebaker)-Family	\$84.80	\$87	Site	\$0	*	GENERAL
Shady Grove Rates (formerly Stearns & Stuebaker)-Nonprofit Group	\$84.80	\$87	Site	\$0	*	GENERAL
Shady Grove Rates (formerly Stearns & Stuebaker)-Commercial Company	\$170	\$175	Site	\$0	*	GENERAL
Shady Grove Rates (formerly Stearns & Stuebaker)-Security Deposit	\$110	\$113	Day	\$0	*	GENERAL
<b>HOUGHTON PARK</b>						
Shelter Rental Rates-Family	\$127	\$131	Site	\$0	*	GENERAL
Shelter Rental Rates-Nonprofit Group	\$180	\$185	Site	\$0	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Shelter Rental Rates-Commercial Company	\$249	\$256	Site	\$0	*	GENERAL
Shelter Rental Rates-Security Deposit	\$150	\$155	Day	\$0	*	GENERAL
<b>RECREATION PARK</b>						
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Family	\$122	\$126	Site	\$0	*	GENERAL
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Nonprofit Group	\$122	\$126	Site	\$0	*	GENERAL
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Commercial Company	\$132	\$136	Site	\$0	*	GENERAL
Woodland, Eucalyptus, & Cedar Grove Rental Rates-Security Deposit	\$122	\$124	Day	\$0	*	GENERAL
Silverado Park Rental Rates-Family	\$59	\$61	Day	\$0	*	GENERAL
Silverado Park Rental Rates-Nonprofit Group	\$59	\$61	Day	\$0	*	GENERAL
Silverado Park Rental Rates-Commercial Company	\$60	\$62	Day	\$0	*	GENERAL
Silverado Park Rental Rates-Security Deposit	\$100	\$103	Day	\$0	*	GENERAL
<b>AMPHITHEATRE</b>						
Chavez Park Amphitheatre Rental Rates-Family	\$366	\$377	Site	\$22	*	GENERAL
Chavez Park Amphitheatre Rental Rates-Nonprofit Group	\$366	\$377	Site	\$0	*	GENERAL
Chavez Park Amphitheatre Rental Rates-Commercial Company	\$609	\$628	Site	\$0	*	GENERAL
Chavez Park Amphitheatre Rental Rates-Security Deposit	\$250	\$258	Day	\$0	*	GENERAL
<b>BANDSHELLS</b>						
Pre-Permit Clean Up Fee	\$65-\$195	\$67 - \$200	Varies by Site	\$0	*	GENERAL
Bixby Bandshell Rental Rates - Family	\$122	\$126	Site	\$0	*	GENERAL
Bixby Bandshell Rental Rates - Non profit Group	\$122	\$126	Site	\$0	*	GENERAL
Bixby Bandshell Rental Rates-Commercial	\$238	\$245	Site	\$0	*	GENERAL
Bixby Bandshell Rental Rates-Security Deposit	\$200	\$206	Day	\$0	*	GENERAL
Recreation Park Bandshell Rental Rates - Family	\$208	\$214	Site	\$50	*	GENERAL
Recreation Park Bandshell Rental Rates - Non profit Group	\$208	\$214	Site	\$0	*	GENERAL
Recreation Park Bandshell Rental Rates-Commercial	\$392	\$404	Site	\$10	*	GENERAL
Recreation Park Bandshell Rental Rates-Security Deposit	\$400	\$412	Day	\$0	*	GENERAL
El Dorado West/Willow Grove Bandshell Rental Rates - Family	\$201	\$207	Site	\$150	*	GENERAL
El Dorado West/Willow Grove Bandshell Rental Rates- Non profit Group	\$201	\$207	Site	\$0	*	GENERAL
El Dorado West/Willow Grove Bandshell Rental Rates-Commercial	\$355	\$366	Site	\$110	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
El Dorado West/Willow Grove Bandshell Rental Rates-Security Deposit	\$250	\$258	Day	\$0	*	GENERAL
<b>RENTAL FEES</b>						
Inflatable Moon Bounce Permit Fees-Moon Bounce	\$31	\$32	Day	\$390	*	GENERAL
Inflatable Moon Bounce Permit Fees-Inflatable Slide	\$41	\$42	Day	\$0	*	GENERAL
Inflatable Moon Bounce Permit Fees-Inflatable Obstacle Course	\$52	\$54	Day	\$0	*	GENERAL
Inflatable Moon Bounce Permit Fees-Laser Tag, Rock Climbing Wall	\$62	\$64	Day	\$0	*	GENERAL
Vendor Listing Fee - Moon Bounces	\$26	\$350	Vendor	\$0	*	GENERAL
<b>CO-OP NURSERY SCHOOLS</b>						
Site Fees Various Locations	\$111-\$154	\$114 - \$159	Annual Rate	*	*	GENERAL
<b>FILMING LOCATION</b>						
Commercial Filming Location Fees (excludes El Dorado East)	\$233	\$240	Hour, \$800 Max Cost (Plus Staff Costs)	*	*	GENERAL
Commercial Filming Location Fees-Skate Park Rental	\$3,418	\$3,525	Day	*	*	GENERAL
Commercial Filming Location Fees-Staff (Park)	\$21-\$69	\$22 - \$71	Hour	*	*	GENERAL
Commercial Filming Location Fees-Community Pool	\$249	\$257	Hour (Plus Staff Costs)	*	*	GENERAL
Commercial Filming Location Fees-Blair Field	New	\$5,000	Day	*	*	GENERAL
Commercial Filming Location Fees-Nature Center	New	\$5,000	Day	*	*	GENERAL
<b>HOMELAND CENTER</b>						
Homeland Center-Specialty Classes	New	\$2-\$15	Class	*	*	GENERAL
Homeland Center-Dance Fest	New	\$5-\$20	Class	*	*	GENERAL
<b>NATURE CENTER</b>						
Self-Taught Classes Fee	\$3-\$50	\$3 - \$52	Class	*	*	GENERAL
Tours Fee	\$12	\$20	Each	*	*	GENERAL
Guided Tours	New	\$5	Participant	*	*	GENERAL
Self Guided Tours	New	\$20	Participant	*	*	GENERAL
Self Guided Tours (Teachers)	New	\$10	Class	*	*	GENERAL
Campfire Program	New	\$2	Participant	*	*	GENERAL
Super Science Program	New	\$45	2 hrs/day	*	*	GENERAL
Super Science Program	New	\$50	2 hrs/day	*	*	GENERAL
Spring/Winter Break Workshops	New	\$10	2 hr program	*	*	GENERAL
<b>COMMUNITY POOLS</b>						
Ticket Book for Adults	New	\$50	Book	\$80	*	GENERAL
<b>KING &amp; SILVERADO PARKS POOLS</b>						
Daily Admission Fees	\$2.25	\$2.50	Person	\$2,080	*	GENERAL
Ticket Book for Youth or Senior	\$35	\$36	Book	\$80	*	GENERAL
Lane Rental	\$22	\$23	Lane/Hour	\$0	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Lifeguard Fee	\$22	\$23	Hour	\$0	*	GENERAL
Party Rental Administrative Fee (non-refundable)	New	\$10	Each	*	*	GENERAL
<b>SWIMMING LESSONS AND ACTIVITIES</b>						
Group Swim Adult Fees	\$34	\$35	Session	\$250	*	GENERAL
Group Swim Adult Fees	\$43	\$44	Session	\$0	*	GENERAL
Group Swim Youth Fees	\$30	\$31	Session	\$2,530	*	GENERAL
Group Swim Youth Fees	\$36	\$37	Session	\$0	*	GENERAL
Private Lessons Fee	\$200	\$206	Class	\$0	*	GENERAL
Semi-Private Lessons Fee	\$80	\$82	Class	\$0	*	GENERAL
Diving Classes Fee	\$42	\$43	Class	\$0	*	GENERAL
Group Rental Rates-Business/Profit	\$85	\$88	Hour	\$0	*	GENERAL
Group Rental Rates-Non-Profit	\$53	\$55	Hour	\$80	*	GENERAL
<b>EQUIPMENT RENTAL FEES</b>						
Picnic Items Rental Fees	\$26	\$27	Vendor	\$0	*	GENERAL
Booth Rental Fees-Arts & Crafts	\$26	\$27	Each	\$0	*	GENERAL
Booth Rental Fees-Food	\$36	\$37	Each	\$0	*	GENERAL
Miscellaneous Rental Fees-P.A. System	\$40	\$41	Hour	\$0	*	GENERAL
Miscellaneous Rental Fees-Costume Rental	\$40	\$41	Hour	\$0	*	GENERAL
Miscellaneous Rental Fees-Piano	\$20	\$21	Hour	\$0	*	GENERAL
Mobile Recreation Fees (0-100 people; ratio 1/20)	\$100	\$103	Hour/Min of 2 hours	\$0	*	GENERAL
Mobile Recreation Fees (100-200 people; ratio 1/20)	\$200	\$206	Hour/Min of 2 hours	\$0	*	GENERAL
<b>SPECIAL SERVICES FEES</b>						
Birthday Party Services	\$53	\$55	Event	\$0	*	GENERAL
Game Package #1 Fee	\$69	\$71	Event	\$0	*	GENERAL
Game Package #2 Fee	\$95	\$98	Event	\$0	*	GENERAL
Game Package #3 Fee	\$159	\$164	Event	\$0	*	GENERAL
Game Package #3 Fee	\$164	\$169	Event	\$0	*	GENERAL
Game Package #4 Fee	\$85	\$88	Event	\$0	*	GENERAL
Game Package #4 Fee	\$111	\$115	Event	\$0	*	GENERAL
<b>CARNIVAL/CIRCUS FEES</b>						
Face Painting Fee	\$20	\$21	Hour	\$0	*	GENERAL
Game Booths Fee	\$20-\$40	\$21 - \$41	Hour	\$0	*	GENERAL
<b>USER SERVICES</b>						
<b>Advertising, Merchandise, &amp; Fax Fees</b>						
Newsletter Fee	\$25-\$225	\$25.75 - \$231.75	Each	\$0	*	GENERAL
Quarterly Brochure Non- Profit Fees	\$2,350	\$2,420	Issue	\$0	*	GENERAL
Quarterly Brochure Non- Profit Fees	\$1,300	\$1,339	Issue	\$0	*	GENERAL
Quarterly Brochure Non- Profit Fees	\$770	\$793	Issue	\$0	*	GENERAL
Quarterly Brochure Non- Profit Fees	\$770	\$793	Issue	\$0	*	GENERAL
Quarterly Brochure Non- Profit Fees	\$3,430	\$443	Issue	\$0	*	GENERAL
Ad Space/Commercial Fees	\$2,600	\$2,678	Issue	\$0	*	GENERAL

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Ad Space/Commercial Fees	\$2,250	\$2,317	Issue	\$0	*	GENERAL
Ad Space/Commercial Fees	\$2,250	\$2,317	Issue	\$0	*	GENERAL
Ad Space/Commercial Fees	\$1,600	\$1,648	Issue	\$0	*	GENERAL
Ad Space/Commercial Fees	\$900	\$927	Issue	\$0	*	GENERAL
Ad Space/Commercial Fees	\$900	\$927	Issue	\$0	*	GENERAL
Ad Space/Commercial Fees	\$500	\$515	Issue	\$0	*	GENERAL
Nature Center Bookstore Fee	\$.05-\$33	\$.05 - \$100	Item	*	*	GENERAL
Senior Center Coffee Shop Food Items	\$0.25-\$4	\$.05 - \$50	Item	*	*	GENERAL
Senior Center Coffee Shop Catered Dinners	\$4.50-\$8	\$.05 - \$50	Item	*	*	GENERAL
Senior Center Thrift Shop Items for Resale	\$0.10-\$1	\$.10 - \$100	Issue	*	*	GENERAL
<b>TIDELANDS FEES</b>						
THE FOLLOWING TIDELANDS AND SPECIAL EVENT FEES ARE APPROVED BY THE LONG BEACH CITY COUNCIL THROUGH THE ADOPTION OF A RESOLUTION DURING A HEARING.						
<b>BELMONT PLAZA POOL</b>						
<b>Group Rental Rates</b>						
Filming	\$320	\$350	Hour, Plus \$25/Hr/Lifeguard	*	*	TIDELANDS
Business/Profit	\$200	\$220	Hour	*	*	TIDELANDS
Nonprofit	\$110	\$130	Hour	*	*	TIDELANDS
Internet Access Fee	New	\$100	Event	*	*	TIDELANDS
<b>SWIMMING LESSONS/ACTIVITIES</b>						
Lane Rental	\$22	\$25	Lane/Hr	*	*	TIDELANDS
Privately taught	\$170	\$180	Person	*	*	TIDELANDS
Group Lessons, Adult	\$53	\$60	Person	*	*	TIDELANDS
Group Lessons, Youth	\$48	\$50	Person	*	*	TIDELANDS
Adult Plaza Pass (Recreation/Lap Swim)	\$70	\$85	Person	*	*	TIDELANDS
Youth/Senior Plaza Pass (Recreation/Lap Swim)	\$45	\$55	Person	*	*	TIDELANDS
Replacement Plaza Pass Fee	\$8	\$10	Each	*	*	TIDELANDS
First Aid/CPR Class	\$64	\$70	Class	*	*	TIDELANDS
Lifeguard Training	\$106	\$115	Person	*	*	TIDELANDS
Lifeguard Challenge (Re-certification of Lifeguard Challenge)	\$64	\$70	Person	*	*	TIDELANDS
Water Safety Instructor	\$106	\$110	Person	*	*	TIDELANDS
Fundamentals of Instructor Training w/WSI	\$21	\$20	Person	*	*	TIDELANDS
Lifeguard Fee	\$21	\$25	Hour/Lifeguard	*	*	TIDELANDS
Application Fee	\$200	\$210	Each	*	*	TIDELANDS
Application Fee	\$100	\$110	Each	*	*	TIDELANDS
Scoreboard	\$13	\$15	Hour	*	*	TIDELANDS
Food Concession Operation	New	15%	Gross Sales	*	*	TIDELANDS
<b>RENTAL RATES (OUTDOOR POOL)</b>						
Youth Nonprofit groups up to 30	\$40-\$60	\$41 - \$61	Hour	*	*	TIDELANDS
Youth Nonprofit groups 31-50	\$60-\$80	\$61 - \$82	Hour	*	*	TIDELANDS
Private Groups up to 30	\$64 - \$84	\$66 - \$86	Hour	*	*	TIDELANDS

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Private Groups 31-50	\$85 - \$105	\$87 - \$108	Hour	*	*	TIDELANDS
Commercial Groups up to 30	\$85 - \$105	\$87 - \$108	Hour	*	*	TIDELANDS
Commercial Groups 31-50	\$106 - \$126	\$109 - \$130	Hour	*	*	TIDELANDS
<b>PRIVATE PARTY PACKAGE RENTAL RATES</b>						
Includes use of equipment such as inner tubes, lounge chairs, tables, umbrellas, etc.						
Private Groups 31-50	\$312 - \$337	\$321 - \$347	Two Hours	*	*	TIDELANDS
Granada Parking Lot (monthly pass)	New	\$50	Month	*	*	TIDELANDS
<b>DAY CAMPS-AQUATICS -TIDELANDS</b>						
Aquatic	\$140	\$145	Child/Week	*	*	TIDELANDS
Daily Fee	\$28.00	\$30	Child/Day	*	*	TIDELANDS
<b>AQUATIC DAY CAMP EXTENDED CARE</b>						
<b>Child care before and/or after camp</b>						
AM care	\$20	\$25	Week/Child	*	*	TIDELANDS
PM care	\$20	\$25	Week/Child	*	*	TIDELANDS
Late pick-up fee	\$5	\$10	Per 15 Min./ Per Child	*	*	TIDELANDS
				*	*	
				*	*	
<b>COMMERCIAL FILMING LOCATION FEES - TIDELANDS</b>						
Department Sites Rental in Tideland	\$213	\$219	Hour To Maximum \$800; Plus Staff Costs	*	*	TIDELANDS
Staff (Tidelands)	\$21-\$66	\$22 - \$68	Hour	*	*	TIDELANDS
Belmont Pool Filming	\$320	\$330	Hour, Plus \$21/Hr/ Lifeguard	*	*	TIDELANDS
Marinas	\$223	\$230	Hour Plus Staff Costs	*	*	TIDELANDS
<b>SAILING CENTER RENTALS</b>						
<b>Offered during Sail Club days and hours</b>						
Model Boat Shop	New	\$85-\$100	Participant	*	*	TIDELANDS
Kayak Rental	\$8	\$10	Hour	*	*	TIDELANDS
Canoe/Sail Board Rental	\$10	\$12	Hour	*	*	TIDELANDS
Sabot Rental	\$12	\$15	Hour	*	*	TIDELANDS
Skills Check for Rentals	\$12	\$20	Each	*	*	MARINA
<b>SAILING CENTER CLASSES</b>						
Canoe Class	\$48.00	\$50	Session	*	*	TIDELANDS
Kayak Class	\$37.00	\$40	Session	*	*	TIDELANDS
Windsurfing Class	\$100.00	\$105	Session	*	*	TIDELANDS
Keelboat Class	\$117.00	\$120	Session	*	*	TIDELANDS
Sabot Sailing Class	\$65.00	\$60	Session	*	*	TIDELANDS
Capris Sailing Class	\$100.00	\$105	Session	*	*	TIDELANDS
Little Leewhalers	\$90.00	\$100	Session	*	*	TIDELANDS
Semi-Private Lessons	\$75.00	\$80	Two Hours / Person	*	*	TIDELANDS

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Private Lessons	\$95.00	\$100	Two Hours/Session	*	*	TIDELANDS
Group Packages	\$13 - \$26	\$13 - \$30	Person	*	*	TIDELANDS
Model Boat Shop	\$35-\$50	\$45 - \$60	Session	*	*	TIDELANDS
Bay Club Teen Camp	\$100.00	\$110	Week	*	*	TIDELANDS
<b>SAILING CENTER BIRTHDAY PARTY PACKAGES</b>						
Birthday Party Package "A"	\$225-\$450	\$235-\$460	Event	*	*	TIDELANDS
Birthday Party Package "B"	\$170 - \$370	\$180-\$430	Event	*	*	TIDELANDS
<b>ENVIRONMENTAL PROGRAMS</b>						
Adopt-A-Beach Educational Program	New	\$5	Participant	*	*	TIDELANDS
<b>ROLLER HOCKEY</b>						
<b>Roller Hockey Bayshore League Fee</b>						
Resident Discount	\$970	\$980	Team	*	*	TIDELANDS
Roller Hockey Bayshore Youth Fee	\$90	\$94	Child	*	*	TIDELANDS
Rink Rental	\$64	\$66	Hour (Includes Staff)	*	*	TIDELANDS
Deposits	\$32	\$33	Permit	*	*	TIDELANDS
<b>SPECIAL EVENTS &amp; FILMING</b>						
<b>Tidelands Area Event Fees</b>						
Permit Fee - Tidelands (open to the public/free of charge)	\$125	\$129	Each	*	*	SPECIAL ADVERT & PROMO
Staff Monitoring-Stand-by Staffing	\$75	\$77	Hour	*	*	SPECIAL ADVERT & PROMO
<b>MARINE BUREAU - TIDELANDS FUNDS</b>						
<b>Beach Parking</b>						
Launch Ramp Fees	\$10	\$12	Day	*	*	TIDELANDS
<b>Marina Fees</b>						
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	\$300	\$310	Day	*	*	MARINA
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	\$250	\$260	Day	*	*	MARINA
Large Vessel Temporary Berthing Fee (Rainbow Harbor, if available)	\$200	\$210	Day	*	*	MARINA
Harbor Structure Annual Inspection Fee	\$1350 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	\$1390 plus \$0.25 per Foot/Permit for each Lineal Foot in Excess of 1,000 Lineal Feet	Lineal Foot	*	*	TIDELANDS
<b>FACILITY RENTAL FEES</b>						
<b>Non-profit Group Fundraising/Publicity/Promotional Events Fees</b>						
Facility Rental Fees: Beach Rental	\$350	\$365	Day	*	*	TIDELANDS
Facility Rental Fees: Beach Rental	\$850	\$880	Day	*	*	TIDELANDS

\*Information not available

**LIST OF PROPOSED FEE ADJUSTMENTS FOR FISCAL YEAR 10 (FY 10)**

Fee Name	Current Fee	Requested Fee	Per	Annual Revenue Changes	Annual Subsidy	Fund
Facility Rental Fees: Beach Rental	\$1,100	\$1,135	Day	*	*	TIDELANDS
Facility Rental Fees: Beach Rental	\$1,750	\$1,810	Day	*	*	TIDELANDS
Mossey Kent or 223 Marina Drive	\$125	\$130	Day	*	*	TIDELANDS
Mossey Kent or 223 Marina Drive	\$350	\$365	Day	*	*	TIDELANDS
Marine Stadium	\$100	\$105	Day	*	*	TIDELANDS
Marine Stadium	\$200	\$210	Day	*	*	TIDELANDS
Marine Stadium	\$1,600	\$1,650	Day	*	*	TIDELANDS
Marine Stadium	\$800	\$825	Day	*	*	TIDELANDS
Marine Stadium	\$800	\$825	Day	*	*	TIDELANDS
Marine Stadium	\$125	\$130	Day	*	*	TIDELANDS
Marine Stadium	\$350	\$365	Day	*	*	TIDELANDS
Marine Stadium	\$45	\$50	Day	*	*	TIDELANDS
Park Rental Fees	\$350	\$365	Day	*	*	TIDELANDS
<b>TOTAL ESTIMATED ANNUAL REVENUE - PARKS, RECREATION AND MARINE</b>				<b>\$39,265</b>		
<b>Grand Total:</b>				<b>\$173,643</b>		